

Procurement Report for New York City Health and Hospitals Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 11/02/2020

Status: CERTIFIED

Certified Date : 11/02/2020

**Procurement Information:**

| Question   | Response | URL (If Applicable)                                |
|--|----------|--|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.nychhc.org">www.nychhc.org</a> |
| 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      |  |

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**Procurement Transactions Listing:**

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>1. Vendor Name</b>  | 100 PEARL LH LLC                        | <b>Address Line1</b>           | C/O GFP REAL ESTATE LLC    |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 125 PARK AVENUE 14TH FLOOR |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,853,693.10                          | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>2. Vendor Name</b>  | 100SUITSFOR100MEN INC                   | <b>Address Line1</b>           | 111 59 128TH ST  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH OZONE PARK |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11420            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>3. Vendor Name</b>  | 1024 SUBWAY INC                         | <b>Address Line1</b>           | 1024 LONGWOOD AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10455             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$400.00                                | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>4. Vendor Name</b>  | 109 ENTERTAINMENT LLC                   | <b>Address Line1</b>           | 90 54 209TH ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11428          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,750.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>5. Vendor Name</b>  | 110TH PCT COMMUNITY COUNCIL             | <b>Address Line1</b>           | 94 41 43RD AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11373          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|  |  |                                |                  |
|--|--|--------------------------------|------------------|
| <b>6. Vendor Name</b>  | 1199SEIU EMPLOYER CHILD CARE CORPORATION | <b>Address Line1</b>           | 330 WEST 42ND ST |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW YORK         |
| <b>Award Date</b>  |  | <b>State</b>                   | NY               |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 10036            |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,500.00                               | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER            |

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|--|---|--------------------------------|-------------------|
| <b>7. Vendor Name</b>  | 141 INK CORP                            | <b>Address Line1</b>           | 216 EAST 141ST ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10451             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,390.40                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>8. Vendor Name</b>  | 143-11 ARCHER AVENUE LLC                | <b>Address Line1</b>           | 9 LUGUER RD   |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MANHASSET     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11030         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$107,329.76                            | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--|--|--------------------------------|----------------|
| <b>9. Vendor Name</b>  | 16114 46TH AVE LEASE DBA MAGIC COLLISION | <b>Address Line1</b>           | 150 42 12TH RD |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | FLUSHING       |
| <b>Award Date</b>  |  | <b>State</b>                   | NY             |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 11357          |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,768.85                               | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER          |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>10. Vendor Name</b>   | 1776 EASTCHESTER OPERATING LLC          | <b>Address Line1</b>           | 1250 WATERS PL PH1            |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$738,040.93                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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| <b>11. Vendor Name</b>   | 199 WATER STREET GARAGE LLC             | <b>Address Line1</b>           | 10 E 33RD ST  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10016         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,500.00                              | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>12. Vendor Name</b>   | 2 BEACH 102 LLC                         | <b>Address Line1</b>           | 15 AMERICA AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD       |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08701          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$184,050.00                            | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|  |                                      |                                |                                      |
|--|--------------------------------------|--------------------------------|--------------------------------------|
| <b>13. Vendor Name</b>   | 20-20 INPECTIONS INC                 | <b>Address Line1</b>           | 3716 FORT HAMILTON PARKWAY SUITE 100 |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                             |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11218                                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                      |
| <b>Amount</b>  | \$31,710.00                          | <b>Province/Region</b>         |                                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,710.00                          | <b>Country</b>                 | United States                        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                                |

|  |  |                                |                      |
|--|--|--------------------------------|----------------------|
| <b>14. Vendor Name</b>   | 201 WEST 79TH ST REALTY DBA LUCERNE HOTE | <b>Address Line1</b>           | 201 WEST 79TH STREET |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW YORK             |
| <b>Award Date</b>  |  | <b>State</b>                   | NY                   |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 10024                |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,280.00                               | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                |



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|--|---|--------------------------------|-------------------------------|
| <b>15. Vendor Name</b>   | 2211 CHURCH AVENUE REALTY LLC           | <b>Address Line1</b>           | 1946 CONEY ISLAND AVE         |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$127,202.06                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|  |                                      |                                |                             |
|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>16. Vendor Name</b>   | 24/7 ENTERPRISES LLC                 | <b>Address Line1</b>           | 187 MILL LANE SUITE 104     |
| <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MOUNTAINSIDE                |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07092                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$35,000.00                          | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$35,000.00                          | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|---|--------------------------------|----------------------|
| <b>17. Vendor Name</b>   | 275 TECHNOLOGY SOLUTIONS INC            | <b>Address Line1</b>           | 115 BROADHOLLOW RD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MELVILLE             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11747                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,150.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>18. Vendor Name</b>   | 2ND AVENUE DELI                         | <b>Address Line1</b>           | 162 E 33RD STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10016             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$525.00                                | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|--|--------------------------------|--------------------------------|
| <b>19. Vendor Name</b>   | 314E CORPORATION                               | <b>Address Line1</b>           | 47102 MISSION FALLS CT STE 219 |
| <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | FREMONT                        |
| <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | CA                             |
| <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 94539                          |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  | \$7,064,262.50                                 | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,064,262.50                                 | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>20. Vendor Name</b>   | 3604 JEROME LLC                         | <b>Address Line1</b>           | 406 AVE F     |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11218         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$205,014.15                            | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--|--------------------------------------|--------------------------------|----------------------------|
| <b>21. Vendor Name</b>   | 3D SYSTEMS INC                       | <b>Address Line1</b>           | 333 THREE D SYSTEMS CIRCLE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ROCK HILL                  |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | SC                         |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 29730                      |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  | \$120,125.00                         | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$120,125.00                         | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>22. Vendor Name</b>   | 3D UNIVERSE LLC                         | <b>Address Line1</b>           | 2833 WATERFRONT AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALGONQUIN           |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60102               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$966.55                                | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>23. Vendor Name</b>   | 3M COMPANY                              | <b>Address Line1</b>           | 3M CENTER BLDG 225 3S 06 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL               |
| <b>Award Date</b>  |   | <b>State</b>                   | MN                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 55144                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,816.00                              | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>24. Vendor Name</b>   | 3M HEALTH INFORMATION SYSTEMS           | <b>Address Line1</b>           | 3M 224 5N 41 3M CENTER |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL             |
| <b>Award Date</b>  |   | <b>State</b>                   | MN                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 55144                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1000                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,813,679.26                          | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--|--|--------------------------------|----------------------|
| <b>25. Vendor Name</b>   | 3M HEALTHCARE                            | <b>Address Line1</b>           | 275-5E-08            |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SAINT PAUL           |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MN                   |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 55133                |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 3275                 |
| <b>Amount</b>  | \$6,859.90                               | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,859.90                               | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>26. Vendor Name</b>   | 3M UNITEK CORPORATION                   | <b>Address Line1</b>           | 2724 SOUTH PECK ROAD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONROVIA             |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 91016                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5097                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$30,921.42                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|--------------|
| <b>27. Vendor Name</b>   | 4277317 CANADA INC                      | <b>Address Line1</b>           | 82 URSULINES |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STANSTEAD    |
| <b>Award Date</b>  |   | <b>State</b>                   |              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | J0B 3E4      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |              |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,234.00                              | <b>Country</b>                 | Other        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER        |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>28. Vendor Name</b>   | 4IMPRINT INC.                           | <b>Address Line1</b>           | 101 COMMERCE STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OSHKOSH             |
| <b>Award Date</b>  |   | <b>State</b>                   | WI                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 54901               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,178.15                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--|---|--------------------------------|-----------------------------|
| <b>29. Vendor Name</b>   | 4MD MEDICAL SOLUTIONS                   | <b>Address Line1</b>           | 15 AMERICA AVENUE SUITE 207 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08701                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,184.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>30. Vendor Name</b>   | 4WEBMED                                 | <b>Address Line1</b>           | 2801 NETWORK BLV     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRISCO               |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 75034                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$43,554.50                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--|---|--------------------------------|-------------------|
| <b>31. Vendor Name</b>   | 500 ENTERTAINMENT INC                   | <b>Address Line1</b>           | 331 EAST 132ND ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10454             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,350.00                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |  |
|--|---|--------------------------------|--|
| <b>32. Vendor Name</b>   | 538-542 E 13TH ST CO                    | <b>Address Line1</b>           | C/O TRI-STAR EQUITIES 155 EAST 26TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10010                                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$496,333.77                            | <b>Country</b>                 | United States                              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                      |

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|--|---|--------------------------------|------------------|
| <b>33. Vendor Name</b>   | 7 HANOVER OWNERLLC                      | <b>Address Line1</b>           | 7 HANOVER SQUARE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10004            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,257,566.00                          | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>34. Vendor Name</b>   | 752 NORTH AVENUE CORP                   | <b>Address Line1</b>           | 752 NORTH AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10801            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$65,341.85                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--|---|--------------------------------|-------------------|
| <b>35. Vendor Name</b>   | 769 ONDERDONK LLC                       | <b>Address Line1</b>           | 769 ONDERDONK AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIDGEWOOD         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11385             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$62,926.56                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |   |
|--|---|--------------------------------|---|
| <b>36. Vendor Name</b>   | 850 LONGWOOD AVENUE HDFC                | <b>Address Line1</b>           | 850 LONGWOOD AVE HDFC 850 LONGWOOD AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10459                                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$53,591.13                             | <b>Country</b>                 | United States                             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                     |

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|--|---|--------------------------------|---------------------------|
| <b>37. Vendor Name</b>   | 9 TO 5 SEATING                          | <b>Address Line1</b>           | 3211 JACK NORTHROP AVENUE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAWTHORNE                 |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 90250                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$120,572.05                            | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|  |   |                                |                                 |
|--|---|--------------------------------|---------------------------------|
| <b>38. Vendor Name</b>   | 949-959 SOUTHERN BLVD LLC               | <b>Address Line1</b>           | 150 EAST 58TH STREET 39TH FLOOR |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10155                           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$92,100.00                             | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--|---|--------------------------------|---------------------|
| <b>39. Vendor Name</b>   | A CLEAR ALTERNATIVE                     | <b>Address Line1</b>           | 9230 COLLINS AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PENNSAUKEN          |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08110               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$21,535.00                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>40. Vendor Name</b>   | A DAIGGER & CO.                         | <b>Address Line1</b>           | 620 LAKEVIEW PARKWAY |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VERNON HILLS         |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60061                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$437.16                                | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|---------------------------------|
| <b>41. Vendor Name</b>   | A FORM EVENT ARCHITECTS PLLC            | <b>Address Line1</b>           | C/O PRESTI & NAEGELE            |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 225 WEST 375TH STREET 5TH FLOOR |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$30,950.00                             | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>42. Vendor Name</b>   | A WALSH IMAGING INC                     | <b>Address Line1</b>           | 55 CANNONBALL ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | POMPTON LAKES      |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07442              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,240.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--|---|--------------------------------|----------------------|
| <b>43. Vendor Name</b>   | A WALSH IMAGING INC.                    | <b>Address Line1</b>           | 55 CANNONBALL ROAD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | POMPTON LAKES        |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07442                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,030.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>44. Vendor Name</b>   | A&L CESSPOOL SERVICE CORP               | <b>Address Line1</b>           | 38-40 REVIEW AVENUE         |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$133,575.00                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>45. Vendor Name</b>   | A&L SCIENTIFIC CORP                     | <b>Address Line1</b>           | 88-05 76TH AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENDALE          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11385             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,620.00                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>46. Vendor Name</b>   | A&M BADGING SUPPLIES INC                | <b>Address Line1</b>           | 44 BROADWAY   |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENLAWN     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11740         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$82,828.03                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--|---|--------------------------------|---------------------------|
| <b>47. Vendor Name</b>   | A+ TECHNOLOGY & SECURITY                | <b>Address Line1</b>           | 1490 NORTH CLINTON AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BAY SHORE                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11706                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,750.00                              | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>48. Vendor Name</b>   | A-Z AUTOMOTIVE INC                      | <b>Address Line1</b>           | 12-30 CLINTONVILLE STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITESTONE                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11357                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$19,999.00                             | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--|---|--------------------------------|------------------------|
| <b>49. Vendor Name</b>   | A-Z SOLUTIONS INC                       | <b>Address Line1</b>           | 1401 OCEAN AVE STE 16L |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11230                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,688.60                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>50. Vendor Name</b>   | A1 PARTY & TENT RENTALS INC             | <b>Address Line1</b>           | 1111 ROGERS AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11226              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,190.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--|---|--------------------------------|--------------------|
| <b>51. Vendor Name</b>   | A3T21 LLC                               | <b>Address Line1</b>           | 76-02A 21ST AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ELMHURST      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11370              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>52. Vendor Name</b>   | AAA KEY LOCK CO. INC                    | <b>Address Line1</b>           | 44 WEST 46TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10036               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,000.00                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--|---|--------------------------------|---|
| <b>53. Vendor Name</b>   | AADCO MEDICAL INC                       | <b>Address Line1</b>           | 2279 ROUTE 66 CATAMOUNT COMMERCIAL PARK |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RANDOLPH                                |
| <b>Award Date</b>  |   | <b>State</b>                   | VT                                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 05060                                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$114,683.76                            | <b>Country</b>                 | United States                           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                    |

|  |  |                                |                             |
|--|--|--------------------------------|-----------------------------|
| <b>54. Vendor Name</b>   | AAM YONKERS A HOTEL DBA COURTYARD YONKER | <b>Address Line1</b>           | 78 BLANCHARD ROAD SUITE 100 |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BURLINGTON                  |
| <b>Award Date</b>  |  | <b>State</b>                   | MA                          |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 01803                       |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,473,780.00                           | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                       |

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|--|---|--------------------------------|-----------------------------|
| <b>55. Vendor Name</b>   | AARDVARK AMUSEMENTS INC                 | <b>Address Line1</b>           | 2765 86TH ST                |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$54,495.70                             | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>56. Vendor Name</b>   | AARON PLUMBING & MECHANICAL SYSTEMS INC | <b>Address Line1</b>           | 7220 AMBOY RD               |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10307                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,000.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|--|--------------------------------|------------------|
| <b>57. Vendor Name</b>   | AARONSON RAPPAPORT FEINSTEIN & DEUTSCH | <b>Address Line1</b>           | 600 THIRD AVENUE |
| <b>Type of Procurement</b>                                       | Legal Services                         | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | NEW YORK         |
| <b>Award Date</b>  | 7/1/2019                               | <b>State</b>                   | NY               |
| <b>End Date</b>  | 6/30/2020                              | <b>Postal Code</b>             | 10016            |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  | \$750,000.00                           | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$750,000.00                           | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | LEGAL SERVICES   |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>58. Vendor Name</b>   | ABATEMENT TECHNOLOGIES INC              | <b>Address Line1</b>           | 605 SATELLITE BLVD STE-300  |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUWANEE                     |
| <b>Award Date</b>  |   | <b>State</b>                   | GA                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 30024                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$188,169.99                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|--------------------------------------|--------------------------------|------------------------------------|
| <b>59. Vendor Name</b>   | ABBOTT LABORATORIES                  | <b>Address Line1</b>           | ABBOTT LABS 100 ABBOTT RD 943AP6C3 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                    |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ABBOTT PARK                        |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                                 |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60064                              |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                    |
| <b>Amount</b>  | \$3,637,602.06                       | <b>Province/Region</b>         |                                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,637,602.06                       | <b>Country</b>                 | United States                      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES               |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>60. Vendor Name</b>   | ABBOTT LABS DBA ST JUDE MED             | <b>Address Line1</b>           | 100 ABBOTT PARK ROAD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH CHICAGO        |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60064                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$845,176.55                            | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|----------------------|
| <b>61. Vendor Name</b>   | ABBOTT LABS MOLECULAR DIAG              | <b>Address Line1</b>           | 1300 EAST TOUHY AVE  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DES PLAINES          |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60018                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,301.90                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>62. Vendor Name</b>   | ABBOTT LABS-DIAGNOSTIC DIV           | <b>Address Line1</b>           | 100 ABBOTT PARK RD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAKE BLUFF           |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60044                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 3500                 |
| <b>Amount</b>  | \$291,909.44                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$291,909.44                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>63. Vendor Name</b>   | ABBOTT NUTRITION                        | <b>Address Line1</b>           | 100 ABBOTT PARK RD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH CHICAGO        |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60064                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$163,394.68                            | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |  |                                |                      |
|--|--|--------------------------------|----------------------|
| <b>64. Vendor Name</b>   | ABBOTT VASCULAR INC                      | <b>Address Line1</b>           | 100 ABBOTT PARK ROAD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ABBOTT PARK          |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                   |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60064                |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$701,809.24                             | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$701,809.24                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>65. Vendor Name</b>   | ABCO HVACR SUPPLY                       | <b>Address Line1</b>           | 420 BAY STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10304          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,164.04                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>66. Vendor Name</b>   | ABCO PEERLESS FIRE SUPPRESSION          | <b>Address Line1</b>           | 50 MIDLAND AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11801             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1510              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$30,140.00                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>67. Vendor Name</b>   | ABCO REFRIGERATION SUPPLY CORP          | <b>Address Line1</b>           | 49-70 31ST STREET    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,439.04                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>68. Vendor Name</b>   | ABEL WOMACK INC                         | <b>Address Line1</b>           | 40 CARPENTER LANE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALLINGFORD       |
| <b>Award Date</b>  |   | <b>State</b>                   | CT                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 06492             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,689.05                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>69. Vendor Name</b>   | ABF ENVIRONMENTAL INC                   | <b>Address Line1</b>           | 18 HATHAWAY STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALLINGTON         |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07057              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$60,500.00                             | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |                                      |                                |                           |
|--|--------------------------------------|--------------------------------|---------------------------|
| <b>70. Vendor Name</b>   | ABILITY NETWORK INC                  | <b>Address Line1</b>           | 100 N 6TH STREET STE 900A |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MINNEAPOLIS               |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MN                        |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 55403                     |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  | \$46,884.64                          | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$46,884.64                          | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

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|  |                                      |                                |                             |
|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>71. Vendor Name</b>   | ABIOMED INC.                         | <b>Address Line1</b>           | 22 CHERRY HILL DRIVE        |
| <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DANVERS                     |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01923                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$250,500.02                         | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$250,500.02                         | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                                   |
|--|---|--------------------------------|-----------------------------------|
| <b>72. Vendor Name</b>   | ABMS SOLUTIONS LLC                      | <b>Address Line1</b>           | 3525 PIEDMONT ROAD BLDG 5 STE 402 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                           |
| <b>Award Date</b>  |   | <b>State</b>                   | GA                                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 30305                             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,549.00                             | <b>Country</b>                 | United States                     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

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|--|--------------------------------------|--------------------------------|----------------------|
| <b>73. Vendor Name</b>   | ABSOLUTE MEDICAL IMAGING INC         | <b>Address Line1</b>           | 1026 BAKER ROAD      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DEXTER               |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MI                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 48130                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$222,000.00                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$222,000.00                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>74. Vendor Name</b>   | ACACIA INV HLDG DBA COLUMN TECHNOLOGIES | <b>Address Line1</b>           | 10 E 22ND STREET. SUITE 300 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOMBARD                     |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60148                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$337,475.00                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--|---|--------------------------------|------------------------------------|
| <b>75. Vendor Name</b>   | ACAD OF NUTRITION & DIETETICS           | <b>Address Line1</b>           | 120 SOUTH RIVERSIDE PLAZA STE 2000 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                            |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60606                              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$980.00                                | <b>Country</b>                 | United States                      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>76. Vendor Name</b>   | ACADEMIC HLTH PROF INSUR ASSOC          | <b>Address Line1</b>           | 99 PARK AVENUE23RD FLOOR |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,963.00                              | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--|---|--------------------------------|---------------------------|
| <b>77. Vendor Name</b>   | ACCELERATED CARE PLUS                   | <b>Address Line1</b>           | 4850 JOVLE STREET STE A-1 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RENO                      |
| <b>Award Date</b>  |   | <b>State</b>                   | NV                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 89502                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,575.00                              | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>78. Vendor Name</b>   | ACCLARENT INC                        | <b>Address Line1</b>           | 33 TECHNOLOGY DRIVE  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | IRVINE               |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92618                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$49,583.61                          | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$49,583.61                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|  |  |                                |                           |
|--|--|--------------------------------|---------------------------|
| <b>79. Vendor Name</b>   | ACCREDITATION COUNCIL FOR CONTINUING MED | <b>Address Line1</b>           | 401 NORTH MICHIGAN AVENUE |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           | SUITE 1850                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | CHICAGO                   |
| <b>Award Date</b>  |  | <b>State</b>                   | IL                        |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 60611                     |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$33,200.00                              | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                     |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>80. Vendor Name</b>   | ACCREDITATION CNCL GRAD MED ED          | <b>Address Line1</b>           | 401 N MICHIGAN AVE SUITE 2000 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$57,200.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--|---|--------------------------------|-----------------------------|
| <b>81. Vendor Name</b>   | ACCREDITED LOCK SUPPLY CO               | <b>Address Line1</b>           | 1161 PATERSON PLANK ROAD    |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SECAUCUS                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07094                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2715                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$562,707.15                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |                                      |                                |                       |
|--|--------------------------------------|--------------------------------|-----------------------|
| <b>82. Vendor Name</b>   | ACCUITY DELIVERY SYSTEMS LLC         | <b>Address Line1</b>           | PO BOX 1574           |
| <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK              |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                    |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10101                 |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 1574                  |
| <b>Amount</b>  | \$12,000,000.00                      | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,000,000.00                      | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--|--------------------------------------|--------------------------------|---------------------------|
| <b>83. Vendor Name</b>   | ACCUMEDIC COMPUTER SYSTEMS INC       | <b>Address Line1</b>           | 11 GRACE AVENUE SUITE 401 |
| <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GREAT NECK                |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                        |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11021                     |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  | \$50,405.70                          | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$50,405.70                          | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE     |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>84. Vendor Name</b>   | ACCURATE SURG. + SCIENTIFIC INSTR CORP. | <b>Address Line1</b>           | 300 SHAMES DRIVE     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$32,123.75                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|-----------------|
| <b>85. Vendor Name</b>   | ACCUSAFES INC                           | <b>Address Line1</b>           | 112 NEWTON ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLAINVIEW       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11803           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,250.00                              | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>86. Vendor Name</b>   | ACCUTOME INC                            | <b>Address Line1</b>           | 3222 PHOENIXVILLE PIKE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MALVERN                |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19355                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$174.00                                | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|  |  |                                |                    |
|--|--|--------------------------------|--------------------|
| <b>87. Vendor Name</b>   | ACCUVEIN LLC                             | <b>Address Line1</b>           | 40 GOOSE HILL ROAD |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | COLD SPRING HARBOR |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                 |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11724              |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  | \$228,989.58                             | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$228,989.58                             | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>88. Vendor Name</b>   | ACE ENDICO                              | <b>Address Line1</b>           | 80 INTERNATIONAL BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BREWSTER              |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10509                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,541.84                              | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--|---|--------------------------------|----------------------|
| <b>89. Vendor Name</b>   | ACE JANITORIAL SUPPLY CO INC            | <b>Address Line1</b>           | 1365 61ST ST         |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11219                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$416,205.66                            | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>90. Vendor Name</b>   | ACE MEDICAL COMPANY                     | <b>Address Line1</b>           | 2230 PARK AVE SUITE 202 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CINCINNATI              |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 45206                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$625.00                                | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>91. Vendor Name</b>   | ACE MEDICAL EQUIPMENT INC               | <b>Address Line1</b>           | 2355 EAST 18TH ST    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11229                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$75,234.43                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>92. Vendor Name</b>   | ACE SURGICAL SUPPLY CO                  | <b>Address Line1</b>           | 1034 PEARL STREET    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROCKTON             |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02301                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$21,792.74                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |  |                                |                                |
|--|--|--------------------------------|--------------------------------|
| <b>93. Vendor Name</b>   | ACELL INC                                | <b>Address Line1</b>           | 6640 ELI WHITNEY DRIVE STE-200 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | COLUMBIA                       |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MD                             |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 21046                          |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  | \$823,248.04                             | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$823,248.04                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES           |

|  |                                      |                                |                                 |
|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>94. Vendor Name</b>   | ACID WASTE MANAGEMENT INC            | <b>Address Line1</b>           | 75 NORTH CENTRAL STREET STE 203 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                 |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ELMSFORD                        |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                              |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10523                           |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  | \$11,880.00                          | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,880.00                          | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |



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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>95. Vendor Name</b>   | ACIST MEDICAL SYSTEMS INC               | <b>Address Line1</b>           | 7905 FULLER ROAD     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDEN PRAIRIE         |
| <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 55344                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,590.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>96. Vendor Name</b>   | ACKBEE DISTRIBUTION                     | <b>Address Line1</b>           | 147 NORTH LONG BEACH AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREEPORT                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11520                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,686.40                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--|---|--------------------------------|----------------------|
| <b>97. Vendor Name</b>   | ACL SERVICES LTD                        | <b>Address Line1</b>           | 1500-980 HOWE STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VANCOUVER            |
| <b>Award Date</b>  |   | <b>State</b>                   |                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | V6Z 0C8              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,750.00                              | <b>Country</b>                 | Other                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|  |                                |                                |                    |
|--|--------------------------------|--------------------------------|--------------------|
| <b>98. Vendor Name</b>   | ACME AUTO LEASING              | <b>Address Line1</b>           | 440 WASHINGTON AVE |
| <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | NORTH HAVEN        |
| <b>Award Date</b>  |                                | <b>State</b>                   | CT                 |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 06473              |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  | 1311               |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$67,563.00                    | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER              |

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|--|---|--------------------------------|----------------------|
| <b>99. Vendor Name</b>   | ACME SAFE COMPANY INCORPORATED          | <b>Address Line1</b>           | 214 WEST 29TH STREET |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>100. Vendor Name</b>  | ACO PACIFIC INC                         | <b>Address Line1</b>           | 2604 READ AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELMONT          |
| <b>Award Date</b>  |   | <b>State</b>                   | CA               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 94002            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--|---|--------------------------------|----------------------------------|
| <b>101. Vendor Name</b>  | ACOEP                                   | <b>Address Line1</b>           | 142 EAST ONTARIO STREET STE-1500 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                          |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,640.00                              | <b>Country</b>                 | United States                    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>102. Vendor Name</b>  | ACOG WASHINGTON                         | <b>Address Line1</b>           | 409 12TH STREET SW |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON         |
| <b>Award Date</b>  |   | <b>State</b>                   | DC                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20090              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6920               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,105.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-------------------------------|
| <b>103.</b> | <b>Vendor Name</b>   | ACON ENVIRONMENTAL & CONST.             | <b>Address Line1</b>           | 3550 WHITE PLAINS ROAD STE 15 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10467                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$48,000.00                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>104.</b> | <b>Vendor Name</b>   | ACP MEDICAL SUPPLIES                    | <b>Address Line1</b>           | 118 BAYWOOD AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONGWOOD           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 32750              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$19,975.00                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--|---|--------------------------------|-------------------|
| <b>105. Vendor Name</b>  | ACPE EASTERN REGION                     | <b>Address Line1</b>           | 76 SWARTHMORE ST. |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAMDEN            |
| <b>Award Date</b>  |   | <b>State</b>                   | CT                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 06517             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,975.00                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>106. Vendor Name</b>  | ACR MAMMOGRAPHY ACCREDITATION           | <b>Address Line1</b>           | C/O AMER COLLEGE OF RADIOLOGY |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 1891 PRESTON WHITE DRIVE      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RESTON                        |
| <b>Award Date</b>  |   | <b>State</b>                   | VA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20191                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4326                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$41,990.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|-------------|--|---|--------------------------------|-----------------|
| <b>107.</b> | <b>Vendor Name</b>   | ACRA CUT INCORPORATED                   | <b>Address Line1</b>           | 989 MAIN STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ACTON           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 01720           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$13,004.00                             | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>108.</b> | <b>Vendor Name</b>   | ACROPRINT TIME RECORDER CO              | <b>Address Line1</b>           | 5640 DEPARTURE DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RALEIGH              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27616                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1841                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$16.00                                 | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>109. Vendor Name</b>  | ACTIVITYPRO INC                         | <b>Address Line1</b>           | 1621 MCEWEN DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITBY            |
| <b>Award Date</b>  |   | <b>State</b>                   |                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | L1N 9A5           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$829.00                                | <b>Country</b>                 | Other             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                                   |
|--|---|--------------------------------|-----------------------------------|
| <b>110. Vendor Name</b>  | ACUDERM                                 | <b>Address Line1</b>           | 5370 NORTH W 35TH TERRACE STE 106 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FT LAUDERDALE                     |
| <b>Award Date</b>  |   | <b>State</b>                   | FL                                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 33309                             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$56.95                                 | <b>Country</b>                 | United States                     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES              |



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|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>111. Vendor Name</b>  | ACUMED LLC                              | <b>Address Line1</b>           | 5885 NW CORNELIUS PASS ROAD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HILLSBORO                   |
| <b>Award Date</b>  |   | <b>State</b>                   | OR                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 97124                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$157,818.00                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>112. Vendor Name</b>  | ADAM NAILL                              | <b>Address Line1</b>           | 20-84 28TH STREET APT 1C |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASTORIA                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11105                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$24,200.00                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|  |   |                                |                                 |
|--|---|--------------------------------|---------------------------------|
| <b>113. Vendor Name</b>  | ADAPTHEALTH LLC                         | <b>Address Line1</b>           | 220 W GERMANTOWN PIKE SUITE 250 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLYMOUTH MEETING                |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19462                           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,719,770.00                          | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>114. Vendor Name</b>  | ADCO ELECTRICAL CORP                    | <b>Address Line1</b>           | 201 EDWARD CURRY AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10314                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,290.00                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>115. Vendor Name</b>  | ADEPT-MED INTERNATIONAL                 | <b>Address Line1</b>           | 655 PLEASANT VALLEY RD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DIAMOND SPRINGS        |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 95619                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,315.00                              | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|  |   |                                |                 |
|--|---|--------------------------------|-----------------|
| <b>116. Vendor Name</b>  | ADI ART DESIGN INTL INC                 | <b>Address Line1</b>           | 3450 1ST STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ST HUBERT       |
| <b>Award Date</b>  |   | <b>State</b>                   |                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | J3Y 8Y5         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$17,149.21                             | <b>Country</b>                 | Other           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|-------------|--|---|--------------------------------|---------------------|
| <b>117.</b> | <b>Vendor Name</b>   | ADORAMA CAMERA                          | <b>Address Line1</b>           | 42 WEST 18TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10011               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$213.89                                | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>118.</b> | <b>Vendor Name</b>   | ADRIANE BARONGI DBA IMA EXPEDITING LLC  | <b>Address Line1</b>           | 123-23 82ND AVE             |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KEW GARDENS                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11415                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>119.</b> | <b>Vendor Name</b>   | ADVANCE MEDICAL DESIGNS INC             | <b>Address Line1</b>           | 1241 ATLANTA INDUSTRIAL DR. |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARIETTA                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30066                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,008.90                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>120.</b> | <b>Vendor Name</b>   | ADVANCED CHEMICAL SENSORS               | <b>Address Line1</b>           | 101B GLADES ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOCA RATON       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33432            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,612.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>121. Vendor Name</b>  | ADVANCED INSTRUMENTS INC.               | <b>Address Line1</b>           | 2 TECHNOLOGY WAY |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORWOOD          |
| <b>Award Date</b>  |   | <b>State</b>                   | MA               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02062            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$23,667.25                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>122. Vendor Name</b>  | ADVANCED MEDICAL DIST & SVC             | <b>Address Line1</b>           | 355 WILLIAM WAY      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WYCKOFF              |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07481                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$234.00                                | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>123.</b> | <b>Vendor Name</b>   | ADVANCED MEDICAL INC DBA VYGON       | <b>Address Line1</b>           | 2750 MORRIS ROAD SUITE A200 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LANSDALE                    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19446                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$207,605.70                         | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$207,605.70                         | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>124.</b> | <b>Vendor Name</b>   | ADVANCED ORTHOPAEDICS                   | <b>Address Line1</b>           | 326 MAIN STREET      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARLEYSVILLE         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19438                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,403.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|-------------------|
| <b>125. Vendor Name</b>  | ADVANCED SAFETY ASSOC LLC               | <b>Address Line1</b>           | 421 BENITO STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST MEADOW       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11554             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>126. Vendor Name</b>  | ADVANTAGE EMERGENCY DEVICES INC         | <b>Address Line1</b>           | PO BOX 327 18 ARDEN DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMAWALK                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10501                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,416.20                              | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |



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|-------------|--|---|--------------------------------|------------------|
| <b>127.</b> | <b>Vendor Name</b>   | ADVANTAGE MEDICAL ELECTRONICS LLC       | <b>Address Line1</b>           | 11711 NW 39TH ST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORAL SPRINGS    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33065            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$18,630.00                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>128.</b> | <b>Vendor Name</b>   | ADVANTAGE TECHNOLOGIES INC              | <b>Address Line1</b>           | 228 E 45TH STREET FLOOR 4 S |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$99,310.48                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|-------------|--|---|--------------------------------|------------------|
| <b>129.</b> | <b>Vendor Name</b>   | ADVERTAPE INC                           | <b>Address Line1</b>           | 1189 MONTAUK HWY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | E PATCHOGUE      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11772            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,030.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |                                      |                                |                               |
|-------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>130.</b> | <b>Vendor Name</b>   | AECOM USA INC                        | <b>Address Line1</b>           | 605 THIRD AVENUE              |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10158                         |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$355,380.00                         | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$355,380.00                         | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>131. Vendor Name</b>  | AED BRANDS                              | <b>Address Line1</b>           | 95 CHASTAIN RD NW STE 302 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENNESAW                  |
| <b>Award Date</b>  |   | <b>State</b>                   | GA                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 30144                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$310.00                                | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|  |                                       |                                |                                    |
|--|---------------------------------------|--------------------------------|------------------------------------|
| <b>132. Vendor Name</b>  | AEROBIOLOGY LABORATORY ASSOCIATES INC | <b>Address Line1</b>           | 43760 TRADE CENTER PLACE SUITE 100 |
| <b>Type of Procurement</b>                                       | Other Professional Services           | <b>Address Line2</b>           |                                    |
| <b>Award Process</b>   | Authority Contract - Competitive Bid  | <b>City</b>                    | STERLING                           |
| <b>Award Date</b>  | 7/1/2019                              | <b>State</b>                   | VA                                 |
| <b>End Date</b>  | 6/30/2020                             | <b>Postal Code</b>             | 20166                              |
| <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  |                                    |
| <b>Amount</b>  | \$171,757.15                          | <b>Province/Region</b>         |                                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$171,757.15                          | <b>Country</b>                 | United States                      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES        |

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|--|---|--------------------------------|-------------------------------|
| <b>133. Vendor Name</b>  | AEROMED INC                             | <b>Address Line1</b>           | 182 DIVISION STREET           |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMSTERDAM                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 12010                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$663,170.00                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|  |  |                                |                             |
|--|--|--------------------------------|-----------------------------|
| <b>134. Vendor Name</b>  | AEROSCOUT LLC                            | <b>Address Line1</b>           | 130 TURNER STREET STE. 700  |
| <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | WALTHAM                     |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MA                          |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 02453                       |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$1,191,587.65                           | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,191,587.65                           | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|--------------------------------------|--------------------------------|------------------------|
| <b>135. Vendor Name</b>  | AESCULAP IMPLANT SYSTEMS             | <b>Address Line1</b>           | 3773 CORPORATE PARKWAY |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CENTER VALLEY          |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                     |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 18034                  |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  | \$20,883.05                          | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$20,883.05                          | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|  |  |                                |                        |
|--|--|--------------------------------|------------------------|
| <b>136. Vendor Name</b>  | AESCULAP INC                             | <b>Address Line1</b>           | 3773 CORPORATE PARKWAY |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CENTER VALLEY          |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                     |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 18034                  |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  | \$665,941.18                             | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$665,941.18                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--|--------------------------------------|--------------------------------|---------------------------|
| <b>137. Vendor Name</b>  | AESYNT INC                           | <b>Address Line1</b>           | 500 CRANBERRY WOODS DRIVE |
| <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CRANBERRY TOWNSHIP        |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                        |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 16066                     |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  | \$745,005.49                         | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$745,005.49                         | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE     |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>138. Vendor Name</b>  | AETNA ELECTRIC LLC                      | <b>Address Line1</b>           | 270 PARK AVENUE               |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GARDEN CITY PARK              |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11040                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$482,709.76                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--|---|--------------------------------|----------------------------|
| <b>139. Vendor Name</b>  | AETNA INC                               | <b>Address Line1</b>           | 151 FARMINGTON AVE STE-235 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARTFORD                   |
| <b>Award Date</b>  |   | <b>State</b>                   | CT                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 06156                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>140. Vendor Name</b>  | AETREX WORLDWIDE INC                    | <b>Address Line1</b>           | 170 WESLEY STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | S HACKENSACK      |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07606             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,250.00                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|-------------------|
| <b>141. Vendor Name</b>  | AFC INDUSTRIES INC.                     | <b>Address Line1</b>           | 13-16 133RD PLACE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLLEGE POINT     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11356             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$22,700.64                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>142. Vendor Name</b>  | AFC INTERNATIONAL INC                   | <b>Address Line1</b>           | 715C SW ALMOND ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEMOTTE           |
| <b>Award Date</b>  |   | <b>State</b>                   | IN                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 46310             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,439.72                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |



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|--|---|--------------------------------|------------------|
| <b>143. Vendor Name</b>  | AFFILIATED BUILDING RESOURCES           | <b>Address Line1</b>           | 1015 ELMONT ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALLEY STREAM    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11580            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$104,852.00                            | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>144. Vendor Name</b>  | AFFINITY REHABILITATION LLP             | <b>Address Line1</b>           | 307 INTERNATIONAL CIRCLE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 100                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNT VALLEY              |
| <b>Award Date</b>  |   | <b>State</b>                   | MD                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 21030                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,110,629.00                          | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--|---|--------------------------------|--------------------------|
| <b>145. Vendor Name</b>  | AFFTON GRFDBA-AM GRF PROD               | <b>Address Line1</b>           | 400 E 85TH STREETUNIT-3F |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10028                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,796.84                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>146. Vendor Name</b>  | AFRICAN AMERICAN DAY PARADE INC         | <b>Address Line1</b>           | 346 EAST 134TH STREET SUITE 2R |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10454                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--|---|--------------------------------|----------------------|
| <b>147. Vendor Name</b>  | AGFA HEALTHCARE CORPORATION             | <b>Address Line1</b>           | 100 CHALLENGER ROAD  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIDGEFIELD PARK      |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07660                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,042,532.07                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>148. Vendor Name</b>  | AGFA US CORP                            | <b>Address Line1</b>           | 10 SOUTH ACADEMY STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENVILLE              |
| <b>Award Date</b>  |   | <b>State</b>                   | SC                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 29601                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$260,999.87                            | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--|--|--------------------------------|-------------------------|
| <b>149. Vendor Name</b>  | AGILENT TECHNOLOGIES                     | <b>Address Line1</b>           | 5301 STEVENS CREEK BLVD |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SANTA CLARA             |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                      |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 95051                   |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$48,789.86                              | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$48,789.86                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                   |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>150. Vendor Name</b>  | AGILITI HEALTH INC DBA MOBILE INSTR SVC | <b>Address Line1</b>           | 333 WATER AVENUE            |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | MINNEAPOLIS                 |
| <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | MN                          |
| <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 55439                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$335,395.90                            | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$335,395.90                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|---|--------------------------------|------------------------------|
| <b>151. Vendor Name</b>  | AGILITI SURGICAL INC                    | <b>Address Line1</b>           | 6625 W 78TH STREET SUITE 300 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNEAPOLIS                  |
| <b>Award Date</b>  |   | <b>State</b>                   | MN                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 55439                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$247,956.10                            | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>152. Vendor Name</b>  | AGILQUEST CORPORATION                   | <b>Address Line1</b>           | 9407 HULL STREET ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND              |
| <b>Award Date</b>  |   | <b>State</b>                   | VA                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 23236                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,120.00                              | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>153. Vendor Name</b>  | AHIMA                                   | <b>Address Line1</b>           | 233 N. MICHIGAN AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60601                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,948.27                              | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>154. Vendor Name</b>  | AHLERS & ASSOCIATES                     | <b>Address Line1</b>           | 1710 WASHINGTON AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WACO                   |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 76701                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,184.84                              | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>155. Vendor Name</b>  | AIMES MED EQUIP RENT & PROP             | <b>Address Line1</b>           | PO BOX 1227   |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW CITY      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10956         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$413,798.25                            | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>156. Vendor Name</b>  | AIR AMBULANCE WORLDWIDE LLC             | <b>Address Line1</b>           | 4311 GENERAL HOWARD DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEARWATER                |
| <b>Award Date</b>  |   | <b>State</b>                   | FL                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 33762                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,360.00                             | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>157. Vendor Name</b>  | AIR ENGINEERING FILTERS                 | <b>Address Line1</b>           | PO BOX 174           |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHAPPAQUA            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10514                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$116,129.16                            | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>158. Vendor Name</b>  | AIR METHODSDBA-DIRECT CALL              | <b>Address Line1</b>           | 7211 SOUTH PEORIA |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ENGLEWOOD         |
| <b>Award Date</b>  |   | <b>State</b>                   | CO                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 80112             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$591,444.00                            | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |



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|-------------|--|---|--------------------------------|-----------------------------|
| <b>159.</b> | <b>Vendor Name</b>   | AIRCLEAN SYSTEMS                        | <b>Address Line1</b>           | 2179 EAST LYON STATION ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CREEDMOOR                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27522                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,055.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>160.</b> | <b>Vendor Name</b>   | AIRGAS INC DBA AIRGAS USA LLC           | <b>Address Line1</b>           | 6055 ROCKSIDE WOODS BLVD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDEPENDENCE             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 44131                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--|---|--------------------------------|------------------|
| <b>161. Vendor Name</b>  | AIRGAS SAFETY INC.                      | <b>Address Line1</b>           | 128 WHARTON ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRISTOL          |
| <b>Award Date</b>  |   | <b>State</b>                   | PA               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19007            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$700.00                                | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>162. Vendor Name</b>  | AIRSCAN INC                             | <b>Address Line1</b>           | 291 ROUTE 22 STE-12 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEBANON             |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08833               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$25,945.00                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--|---|--------------------------------|---------------------|
| <b>163. Vendor Name</b>  | AIRSEP CORPORATION                      | <b>Address Line1</b>           | 401 CREEKSIDE DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14228               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>164. Vendor Name</b>  | AIRTEK ENVIRONMENTAL CORP               | <b>Address Line1</b>           | 39-37 29TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11101             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$122,090.00                            | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|----------------------------|
| <b>165. Vendor Name</b>  | AIRWAYS DEVELOPMENT LLC                 | <b>Address Line1</b>           | 740 JEFFERSON AVENUE STE-B |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENILWORTH                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07033                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$776.00                                | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>166. Vendor Name</b>  | AIRWELD INCORPORATED                    | <b>Address Line1</b>           | 44-23 54TH AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MASPETH           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11378             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,600.00                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|--------------------|
| <b>167. Vendor Name</b>  | AIS INC                                 | <b>Address Line1</b>           | 4 BONAZZOLI AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUDSON             |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 01749              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$29,226.45                             | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>168. Vendor Name</b>  | AIV INC                                 | <b>Address Line1</b>           | 7485 SHIPLEY AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HANOVER             |
| <b>Award Date</b>  |   | <b>State</b>                   | MD                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 21076               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,618.20                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|-------------|--|---|--------------------------------|------------------|
| <b>169.</b> | <b>Vendor Name</b>   | AJ MADISON INC                          | <b>Address Line1</b>           | 1416 38TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11218            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3614             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,027.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                              |
|-------------|--|---|--------------------------------|------------------------------|
| <b>170.</b> | <b>Vendor Name</b>   | AKADEMOS INC                            | <b>Address Line1</b>           | 200 CONNECTICUT AVE SUITE 2B |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORWALK                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06854                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$614.21                                | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--|---|--------------------------------|--------------------------|
| <b>171. Vendor Name</b>  | AKCEL SYSTEMS INC                       | <b>Address Line1</b>           | 140 58TH ST BLG-BUNIT-1E |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11220                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$498,093.00                            | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|  |   |                                |                                      |
|--|---|--------------------------------|--------------------------------------|
| <b>172. Vendor Name</b>  | AKF ANALYSIS & TESTING LLC              | <b>Address Line1</b>           | ONE LIBERTY PLAZA 165 BROADWAY 22 FL |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10006                                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States                        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>173. Vendor Name</b>  | AKIVA SUPPLIES INC.                     | <b>Address Line1</b>           | 63 FLUSHING AVE. 218 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11205                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$108,822.98                            | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>174. Vendor Name</b>  | AKORNINC                                | <b>Address Line1</b>           | 1925 WEST FIELD COURT ST 300 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKE FOREST                  |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60045                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$150,683.59                            | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |



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|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>175. Vendor Name</b>  | ALADDIN TEMP-RITE LLC                   | <b>Address Line1</b>           | 250 MAIN STREET   |
| <b>Type of Procurement</b>                                       | Staffing Services                       | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HENDERSONVILLE    |
| <b>Award Date</b>  |   | <b>State</b>                   | TN                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 37075             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$19,710.50                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | STAFFING SERVICES |

|  |   |                                |  |
|--|---|--------------------------------|--|
| <b>176. Vendor Name</b>  | ALBERT EINSTEIN COLLEGE OF MED          | <b>Address Line1</b>           | HISPANIC CENTER OF EXCELLENCE 1300 MORRIS PARK AVEBLOC |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10461  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,000.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES                            |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>177. Vendor Name</b>  | ALCO SALES & SERVICE CO                 | <b>Address Line1</b>           | 6851 HIGH GROVE BLVD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURR RIDGE           |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60527                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,827.75                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>178. Vendor Name</b>  | ALCON LABORATORIES INC                  | <b>Address Line1</b>           | 6201 SOUTH FREEWAY   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT WORTH           |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 76134                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2099                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,112,503.15                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>179. Vendor Name</b>  | ALCOPRO INC                             | <b>Address Line1</b>           | 2547 SUTHERLAND AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KNOXVILLE           |
| <b>Award Date</b>  |   | <b>State</b>                   | TN                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 37919               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,870.00                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>180. Vendor Name</b>  | ALCOR SCIENTIFIC INC                    | <b>Address Line1</b>           | 20 THURBER BLVD             |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SMITHFIELD                  |
| <b>Award Date</b>  |   | <b>State</b>                   | RI                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02917                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,950.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>181. Vendor Name</b>  | ALERE DBA ABBOTT RAPID DX NORTH AMER    | <b>Address Line1</b>           | 30 S KELLER RD STE 100 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORLANDO                |
| <b>Award Date</b>  |   | <b>State</b>                   | FL                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 32810                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,778.62                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>182. Vendor Name</b>  | ALERTTE ELECTRIC INC.                   | <b>Address Line1</b>           | 1158 CLOSE AVENUE             |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10472                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$42,600.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--|---|--------------------------------|--------------------------------|
| <b>183. Vendor Name</b>  | ALIANZA SERVICES LLC                    | <b>Address Line1</b>           | 74 NORTH BROADWAY 2ND FL SOUTH |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NYACK                          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10960                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$361,877.70                            | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>184. Vendor Name</b>  | ALIMED INC                              | <b>Address Line1</b>           | 297 HIGH STREET      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEDHAM               |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02026                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2839                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$83,092.21                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|-------------------|
| <b>185. Vendor Name</b>  | ALK ABELLO INC                          | <b>Address Line1</b>           | 1700 ROYSTON LANE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROUND ROCK        |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 78664             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$147,752.00                            | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                 |
|--|---|--------------------------------|-----------------|
| <b>186. Vendor Name</b>  | ALL ABOUT BOOKS                         | <b>Address Line1</b>           | 2471 ROUTE 21 N |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CANANDAIGUA     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14424           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$22,673.64                             | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>187.</b> | <b>Vendor Name</b>   | ALL AROUND TRANS INC                 | <b>Address Line1</b>           | 2995 OCEAN PKWY GROUND FL   |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11235                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$22,500.00                          | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$22,500.00                          | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                |
|-------------|--|---|--------------------------------|----------------|
| <b>188.</b> | <b>Vendor Name</b>   | ALL BORO CLEANING SVCS INC              | <b>Address Line1</b>           | 42 MAPLE PLACE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMITYVILLE     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11701          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$24,525.91                             | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>189.</b> | <b>Vendor Name</b>   | ALL CITY GLASS & MIRROR CORP            | <b>Address Line1</b>           | 1964 UTICA AVE              |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$58,827.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>190.</b> | <b>Vendor Name</b>   | ALL ISLAND EQUIPMENT CO                 | <b>Address Line1</b>           | 39 JERSEY ST WEST             |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BABYLON                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11704                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,556.35                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |



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|-------------|--|---|--------------------------------|-------------------|
| <b>191.</b> | <b>Vendor Name</b>   | ALL NY EMER MED CONFERENCE              | <b>Address Line1</b>           | 222 PARKVILLE AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11230             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$350.00                                | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>192.</b> | <b>Vendor Name</b>   | ALL ONE SOURCE SUPPLIES                 | <b>Address Line1</b>           | 1500 TROY AVE        |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,999.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>193. Vendor Name</b>  | ALL PRO MED SUPPLIES INC                | <b>Address Line1</b>           | 464 E MAIN STREET    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATCHOGUE            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11772                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,700.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>194. Vendor Name</b>  | ALL-TEK LABELING SYSTEMS             | <b>Address Line1</b>           | 364 SHARROTTS ROAD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | STATEN ISLAND        |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10309                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$259,938.23                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$259,938.23                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>195. Vendor Name</b>  | ALLEGRO ENTERPRISES INC                 | <b>Address Line1</b>           | 360 VETERANS PKWY #115 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOLINGBROOK            |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60440                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$161.60                                | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>196. Vendor Name</b>  | ALLEN MEDICAL SYSTEMS                   | <b>Address Line1</b>           | 100 DISCOVERY WAY    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ACTON                |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 01720                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3948                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$28,219.75                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>197.</b> | <b>Vendor Name</b>   | ALLERGAN INC.                        | <b>Address Line1</b>           | 2525 DUPONT DR       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | IRVINE               |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92612                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,089,941.60                       | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,089,941.60                       | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |  |
|-------------|--|---|--------------------------------|--|
| <b>198.</b> | <b>Vendor Name</b>   | ALLERTON AVENUE HOMEOWNERS              | <b>Address Line1</b>           | & TENANTS ASSOC INC 1415 ALLERTON AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10469                                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,225.00                              | <b>Country</b>                 | United States                            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                    |

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|--|--|--------------------------------|---------------------------------|
| <b>199. Vendor Name</b>  | ALLIANCE FOR ACADEMIC INTERNAL MEDICINES | <b>Address Line1</b>           | 330 JOHN CARLYLE STREET STE-610 |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | ALEXANDRIA                      |
| <b>Award Date</b>  |  | <b>State</b>                   | VA                              |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 22314                           |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,960.00                               | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                           |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>200. Vendor Name</b>  | ALLIANCE FOR CONEY ISLAND               | <b>Address Line1</b>           | 1323 SURF AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11224            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$13,750.00                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|-------------|--|---|--------------------------------|-------------------------------|
| <b>201.</b> | <b>Vendor Name</b>   | ALLIANCE FOR POSITIVE CHANGE            | <b>Address Line1</b>           | 64 WEST 35TH STREET 3RD FLOOR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$101,160.00                            | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>202.</b> | <b>Vendor Name</b>   | ALLIANCE LAUNDRY SYSTEMS LLC            | <b>Address Line1</b>           | ONE SHEPARD STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIPON              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WI                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 54971              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,310.00                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|------------------|
| <b>203.</b> | <b>Vendor Name</b>   | ALLIED 100 LLC                          | <b>Address Line1</b>           | 1800 US HWY 51 N |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODRUFF         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WI               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 54568            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,122.38                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>204.</b> | <b>Vendor Name</b>   | ALLIED BARTON SECURITY SVCS             | <b>Address Line1</b>           | 50 JACKSON AVE 2ND FL       |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYOSSET                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11791                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$287,168.16                            | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|--------------------------------------|--------------------------------|---------------|
| <b>205.</b> | <b>Vendor Name</b>   | ALLIED UNIVERSAL SECURITY SERVICES   | <b>Address Line1</b>           | PO BOX 828854 |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PHILADELPHIA  |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA            |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19182         |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 8854          |
|             | <b>Amount</b>  | \$957,888.61                         | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$957,888.61                         | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>206.</b> | <b>Vendor Name</b>   | ALLSCRIPTS LLC                          | <b>Address Line1</b>           | 8529 SIX FORKS ROAD   |
|             | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RALEIGH               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27615                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$708,290.00                            | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |



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|-------------|--|---|--------------------------------|-----------------------------|
| <b>207.</b> | <b>Vendor Name</b>   | ALLSTATE MEDICAL                        | <b>Address Line1</b>           | 34 35TH STREET BLD-6        |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11232                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,808.60                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>208.</b> | <b>Vendor Name</b>   | ALPERT'S NEWSPAPER DELIVERY             | <b>Address Line1</b>           | 5 GREAT JONES STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10012                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,234.65                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|-------------|--|---|--------------------------------|-------------------|
| <b>209.</b> | <b>Vendor Name</b>   | ALPHA MEDICAL DISTRIBUTOR INC.          | <b>Address Line1</b>           | 70 COMMERCE PLACE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11801             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,500.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>210.</b> | <b>Vendor Name</b>   | ALPHA MEDICAL EQUIPMENT OF NY           | <b>Address Line1</b>           | 10-12 PINE COURT     |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10801                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$79,487.70                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>211.</b> | <b>Vendor Name</b>   | ALPHA-TEC SYSTEMS INC                | <b>Address Line1</b>           | 1311 SE CARDINAL CTSTE-170 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VANCOUVER                  |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WA                         |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 98683                      |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  | \$5,576.31                           | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,576.31                           | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>212.</b> | <b>Vendor Name</b>   | ALPHATEC SPINE INC.                     | <b>Address Line1</b>           | 5818 EL CAMINO REAL  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARLSBAD             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92008                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$46,150.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|-------------------------|
| <b>213.</b> | <b>Vendor Name</b>   | ALTA LANGUAGE SERVICES                  | <b>Address Line1</b>           | 3355 LENOX ROAD STE-510 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30326                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$31,565.00                             | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>214.</b> | <b>Vendor Name</b>   | ALTECH ELECTRONICS INC                  | <b>Address Line1</b>           | 2234 MCDONALD AVE    |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$449.00                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>215. Vendor Name</b>  | ALTER-LEV INC                           | <b>Address Line1</b>           | 1526 40TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11218            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$15,157,165.00                         | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>216. Vendor Name</b>  | ALTICE MEDIA SOLUTIONS CORP             | <b>Address Line1</b>           | 1111 STEWART AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHPAGE            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11714               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$850,098.84                            | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>217.</b> | <b>Vendor Name</b>   | ALTO DEVELOP CORP A&E MEDICAL           | <b>Address Line1</b>           | 5206 ASBURY ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07727            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$792.00                                | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>218.</b> | <b>Vendor Name</b>   | ALZHEIMERS ASSOCIATION NYC CHP          | <b>Address Line1</b>           | 360 LEXINGTON AVE 4TH FLOOR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>219.</b> | <b>Vendor Name</b>   | AMA SUBSCRIPTIONS                       | <b>Address Line1</b>           | 330 N WABASH AVE. SUITE 39300 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5885                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,353.17                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>220.</b> | <b>Vendor Name</b>   | AMALGAMATED BANK OF NY                  | <b>Address Line1</b>           | 11-15 UNION SQUARE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$22,036.27                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|------------------------|
| <b>221.</b> | <b>Vendor Name</b>   | AMAZON CAPITAL SERVICES INC             | <b>Address Line1</b>           | 410 TERRY AVENUE NORTH |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WA                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 98109                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$23,542.72                             | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>222.</b> | <b>Vendor Name</b>   | AMBASSADOR SERVICES INC                 | <b>Address Line1</b>           | 1520 S. YORK ROAD           |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GASTONIA                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 28053                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,173.50                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--|---|--------------------------------|----------------------|
| <b>223. Vendor Name</b>  | AMBLER SURGICAL                         | <b>Address Line1</b>           | 730 SPRINGDALE DRIVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EXTON                |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19341                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$23,165.28                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>224. Vendor Name</b>  | AMBRY GENETICS CORPORATION              | <b>Address Line1</b>           | 15 ARGONAUT   |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALISO VIEJO   |
| <b>Award Date</b>  |   | <b>State</b>                   | CA            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 92656         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>225. Vendor Name</b>  | AMBU INC                             | <b>Address Line1</b>           | 6230 OLD DOBBIN LANE SUITE 250 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | COLUMBIA                       |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                             |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 21045                          |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  | \$398,114.49                         | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$398,114.49                         | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES           |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>226. Vendor Name</b>  | AMC 35TH ST FOOD CORP                   | <b>Address Line1</b>           | 240 WEST 35TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,072.97                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|-------------|--|---|--------------------------------|------------------------|
| <b>227.</b> | <b>Vendor Name</b>   | AMCASE INC                              | <b>Address Line1</b>           | 2880 RIDGEWOOD PARK DR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WINSTON SALEM          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27107                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$32,068.14                             | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |                                      |                                |                           |
|-------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>228.</b> | <b>Vendor Name</b>   | AMEDA INC.                           | <b>Address Line1</b>           | 485 HALF DAY RD. STE. 320 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO GROVE             |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                        |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60089                     |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  | \$23,215.09                          | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$23,215.09                          | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

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|-------------|--|---|--------------------------------|----------------------------|
| <b>229.</b> | <b>Vendor Name</b>   | AMER ACAD NURSE PRACTTIONERS            | <b>Address Line1</b>           | CERTIFICATION PO BOX 12926 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 78711                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$40.00                                 | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>230.</b> | <b>Vendor Name</b>   | AMER ACAD OF AMBULATORY CARE NURSING    | <b>Address Line1</b>           | PO BOX 56     |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITMAN        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08071         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0056          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$788.00                                | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|-------------|--|---|--------------------------------|---------------------------------|
| <b>231.</b> | <b>Vendor Name</b>   | AMER ASSOC COLL PODIATRIC MED           | <b>Address Line1</b>           | 15850 CRABBS BRANCH WAY STE 320 |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKVILLE                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MD                              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20855                           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,550.00                              | <b>Country</b>                 | United States                   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES     |

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>232.</b> | <b>Vendor Name</b>   | AMER ASSOC OF DIABETES EDUCATORS INC    | <b>Address Line1</b>           | 200 W MADISON SUITE 800 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60606                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,309.00                              | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|-------------|--|---|--------------------------------|-----------------------|
| <b>233.</b> | <b>Vendor Name</b>   | AMER ASSOC OF ORAL & MAXILLOFACIAL SURG | <b>Address Line1</b>           | 9700 W. BRYN MAWR AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSEMONT              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60018                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5701                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$350.00                                | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>234.</b> | <b>Vendor Name</b>   | AMER BOARD OF ORAL & MAX SURG           | <b>Address Line1</b>           | 625 N MICHIGAN AVE STE 1820 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>235. Vendor Name</b>  | AMER COLL OF CARDIOLOGY FOUND           | <b>Address Line1</b>           | 2400 N STREET NW            |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                  |
| <b>Award Date</b>  |   | <b>State</b>                   | DC                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20037                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,700.00                             | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>236. Vendor Name</b>  | AMER COLLEGE EMER PHYSICIANS            | <b>Address Line1</b>           | 4950 WEST ROYAL LANE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVING               |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 75063                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2524                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,625.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>237.</b> | <b>Vendor Name</b>   | AMER COLLEGE OF CARDIOLOGY              | <b>Address Line1</b>           | ACCF-NCDR/AMERICAN COLLEGE OF |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | DC                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20037                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$30,077.00                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|             |  |   |                                |                                |
|-------------|--|---|--------------------------------|--------------------------------|
| <b>238.</b> | <b>Vendor Name</b>   | AMER COLLEGE OF PSYCHIATRISTS           | <b>Address Line1</b>           | 111 E. WACKER DRIVE SUITE 1440 |
|             | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60601                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$650.00                                | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE          |



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|-------------|--|---|--------------------------------|----------------------------|
| <b>239.</b> | <b>Vendor Name</b>   | AMER COLLEGE OF RAD ONCOLOGY            | <b>Address Line1</b>           | 2001 6TH AVENUE SUITE 2700 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WA                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 98121                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,000.00                             | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>240.</b> | <b>Vendor Name</b>   | AMER COLLEGE OF RADIOLOGY               | <b>Address Line1</b>           | 1891 PRESTON WHITE DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RESTON                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20191                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4326                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,975.00                              | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--|---|--------------------------------|-----------------------------|
| <b>241. Vendor Name</b>  | AMER INST-ULTRASOUND IN MED             | <b>Address Line1</b>           | 14750 SWEITZER LANE STE 100 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAUREL                      |
| <b>Award Date</b>  |   | <b>State</b>                   | MD                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20707                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5906                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,300.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>242. Vendor Name</b>  | AMER PHYSICIANS INSTITUTE FOR ADV PROF  | <b>Address Line1</b>           | 900 OAKMONT LANE SUITE 450 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTMONT                   |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60559                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$51,165.40                             | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--|---|--------------------------------|------------------------|
| <b>243. Vendor Name</b>  | AMER PSYCH ASSOC PUBL                   | <b>Address Line1</b>           | 800 MAINE AVE. SW #900 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON             |
| <b>Award Date</b>  |   | <b>State</b>                   | DC                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20024                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,452.00                              | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|  |  |                                |                                |
|--|--|--------------------------------|--------------------------------|
| <b>244. Vendor Name</b>  | AMER SOCIETY OF HEALTH-SYSTEM PHARMACIST | <b>Address Line1</b>           | 4500 EAST-WEST HIGHWAY STE 900 |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BETHESDA                       |
| <b>Award Date</b>  |  | <b>State</b>                   | MD                             |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 20814                          |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,656.00                               | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                          |

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|--|---|--------------------------------|------------------|
| <b>245. Vendor Name</b>  | AMER SOCIETY OF ORTHOPEDIC PROFESSIONAL | <b>Address Line1</b>           | 625 6TH AVENUE S |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ST PETERSBURG    |
| <b>Award Date</b>  |   | <b>State</b>                   | FL               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 33701            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$575.00                                | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>246. Vendor Name</b>  | AMER SOCIETY OF PERIANESTHESIA NURSES   | <b>Address Line1</b>           | 90 FRONTAGE RD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHERRY HILL    |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08034          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1424           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$368.00                                | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--|---|--------------------------------|---------------------|
| <b>247. Vendor Name</b>  | AMER SOCIETY OF RADIOLOGIC TECHNOLOGIST | <b>Address Line1</b>           | 15000 CENTER AVE SE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBUQUERQUE         |
| <b>Award Date</b>  |   | <b>State</b>                   | NM                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 87123               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$335.00                                | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>248. Vendor Name</b>  | AMER. STEAM CONTROL-DIV.WALSH           | <b>Address Line1</b>           | 101 PENNSYLVANIA BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH            |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 15228                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,000.85                              | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>249.</b> | <b>Vendor Name</b>   | AMERICAN 3B SCIENTIFIC                  | <b>Address Line1</b>           | 2189 FLINTSTONE DRIVE STE O |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TUCKER                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30084                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,385.90                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>250.</b> | <b>Vendor Name</b>   | AMERICAN ACADEMY HOLDINGS LLC DBA AAPC  | <b>Address Line1</b>           | 2233 SOUTH PRESIDENTS DRSTE-F |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALT LAKE CITY                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | UT                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 84120                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,324.32                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--|---|--------------------------------|---------------|
| <b>251. Vendor Name</b>  | AMERICAN ACADEMY OF PEDIATRICS          | <b>Address Line1</b>           | 345 PARK BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ITASCA        |
| <b>Award Date</b>  |   | <b>State</b>                   | IL            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60143         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,922.90                              | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |   |
|--|---|--------------------------------|---|
| <b>252. Vendor Name</b>  | AMERICAN AIR FILTER CO INC              | <b>Address Line1</b>           | AAFDBA-AAF INTL 9920 CORP CAMPUS DRSTE-2200 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOUISVILLE                                  |
| <b>Award Date</b>  |   | <b>State</b>                   | KY  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 40223                                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$79,258.83                             | <b>Country</b>                 | United States                               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                       |

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| <b>253. Vendor Name</b>  | AMERICAN ASSOC OF CRITICAL CARE NURSES  | <b>Address Line1</b>           | 101 COLOMBIA  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALISO VIEJO   |
| <b>Award Date</b>  |   | <b>State</b>                   | CA            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 92656         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$15,113.52                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                                  |
|--|---|--------------------------------|----------------------------------|
| <b>254. Vendor Name</b>  | AMERICAN ASSOCIATION OF BLOOD BANKS     | <b>Address Line1</b>           | 4550 MONTGOMERY AVENUE SUITE 700 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHESDA                         |
| <b>Award Date</b>  |   | <b>State</b>                   | MD                               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20814                            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$20,912.00                             | <b>Country</b>                 | United States                    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |



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| <b>255. Vendor Name</b>  | AMERICAN BOARD OF EMER MED              | <b>Address Line1</b>           | 3000 COOLIDGE ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST LANSING       |
| <b>Award Date</b>  |   | <b>State</b>                   | MI                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 48823              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,375.00                             | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>256. Vendor Name</b>  | AMERICAN BOARD OF PEDIATRIC DENTISTRY   | <b>Address Line1</b>           | 5034 THOROUGHbred LANE SUITE A |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRENTWOOD                      |
| <b>Award Date</b>  |   | <b>State</b>                   | TN                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 37027                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>257. Vendor Name</b>  | AMERICAN BOARD OF PEDIATRICS            | <b>Address Line1</b>           | 111 SILVER CEDAR COURT |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHAPEL HILL            |
| <b>Award Date</b>  |   | <b>State</b>                   | NC                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 27514                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,740.00                              | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>258. Vendor Name</b>  | AMERICAN BOARD OF PODIATRIC MEDICINE    | <b>Address Line1</b>           | 1060 AVIATION BLVD SUITE 100 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HERMOSA BEACH                |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 90254                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$105.00                                | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>259.</b> | <b>Vendor Name</b>   | AMERICAN BOARD OF SURGERY               | <b>Address Line1</b>           | 1617 J.F.KENNEDY BLVD STE 860 |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19103                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,560.00                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>260.</b> | <b>Vendor Name</b>   | AMERICAN CASTING & MFG CORP             | <b>Address Line1</b>           | 51 COMMERCIAL ST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLAINVIEW        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11803            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,900.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>261.</b> | <b>Vendor Name</b>   | AMERICAN COLL HEALTHCARE EXECS          | <b>Address Line1</b>           | 1 NORTH FRANKLIN SUITE 1700 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60606                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,175.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>262.</b> | <b>Vendor Name</b>   | AMERICAN COLLEGE OF CHEST PHYS          | <b>Address Line1</b>           | 2595 PATRIOT BLVD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENVIEW          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60026             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$14,437.00                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|-------------|--|---|--------------------------------|---------------------------|
| <b>263.</b> | <b>Vendor Name</b>   | AMERICAN COLLEGE OF PHYSICIANS          | <b>Address Line1</b>           | 190 N INDEPENDENCE MALL W |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19175                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0460                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$50,005.82                             | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>264.</b> | <b>Vendor Name</b>   | AMERICAN COLLEGE OF RADIOLOGY           | <b>Address Line1</b>           | 1891 PRESTON WHITE DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RESTON                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20191                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$78,860.00                             | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|-------------|--|---|--------------------------------|---------------------------|
| <b>265.</b> | <b>Vendor Name</b>   | AMERICAN COLLEGE OF SURGEONS            | <b>Address Line1</b>           | 633 N. SAINT CLAIR STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAUPPAUGE                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11788                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$180,092.00                            | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>266.</b> | <b>Vendor Name</b>   | AMERICAN DENTAL ACCESSORIES             | <b>Address Line1</b>           | 7310 OXFORD STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNEAPOLIS        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MN                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 55426              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,814.10                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|----------------------|
| <b>267.</b> | <b>Vendor Name</b>   | AMERICAN DENTAL ASSOC                   | <b>Address Line1</b>           | 211 EAST CHICAGO AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$23,539.90                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>268.</b> | <b>Vendor Name</b>   | AMERICAN DIABETES ASSOCIATION           | <b>Address Line1</b>           | PO BOX 930850 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 31193         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,729.57                              | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>269.</b> | <b>Vendor Name</b>   | AMERICAN FOREST PRODUCTS LLC DBA TULNOY | <b>Address Line1</b>           | 1620 WEBSTER AVENUE         |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10457                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$21,658.55                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>270.</b> | <b>Vendor Name</b>   | AMERICAN GASTRO ASSOC                   | <b>Address Line1</b>           | 4930 DEL RAY AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHESDA            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MD                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20814               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,016.00                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |



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|-------------|--|---|--------------------------------|---|
| <b>271.</b> | <b>Vendor Name</b>   | AMERICAN HEART ASSOCIATION              | <b>Address Line1</b>           | NYC AFFILIATE & HEART FUND 122 EAST 42ND STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10168   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,800.00                              | <b>Country</b>                 | United States                                   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER   |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>272.</b> | <b>Vendor Name</b>   | AMERICAN HEART ASSOCIATION INC          | <b>Address Line1</b>           | 7272 GREENVILLE AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DALLAS                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 75231                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,112.00                              | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|-------------|--|---|--------------------------------|--------------------|
| <b>273.</b> | <b>Vendor Name</b>   | AMERICAN HOSPITAL ASSOCIATION           | <b>Address Line1</b>           | ONE NORTH FRANKLIN |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60606              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$176.00                                | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>274.</b> | <b>Vendor Name</b>   | AMERICAN KINETICS LAB INC               | <b>Address Line1</b>           | 87 4TH AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11217         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,180.00                              | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--|---|--------------------------------|---------------|
| <b>275. Vendor Name</b>  | AMERICAN MANAGEMENT ASSOCIATION         | <b>Address Line1</b>           | 600 AMA WAY   |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CREEDMOOR     |
| <b>Award Date</b>  |   | <b>State</b>                   | NC            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 27522         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$21,560.00                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>276. Vendor Name</b>  | AMERICAN MEDICAL ALERT CORP             | <b>Address Line1</b>           | 36-36 33RD STREET STE-103   |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11106                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$602,617.42                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|---|--------------------------------|--------------------------------|
| <b>277.</b> | <b>Vendor Name</b>   | AMERICAN MEDICAL ASSOCIATION            | <b>Address Line1</b>           | 330 N WABASH AVENUE STE-393000 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5885                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$24,773.19                             | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>278.</b> | <b>Vendor Name</b>   | AMERICAN NEPHROLOGY NURSES ASSOCIATION  | <b>Address Line1</b>           | PO BOX 56     |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITMAN        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08071         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$700.00                                | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>279.</b> | <b>Vendor Name</b>   | AMERICAN NURSES ASSOCIATION             | <b>Address Line1</b>           | 8515 GEORGIA AVENUE STE-400 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SILVER SPRING               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MD                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20910                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3492                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$977.85                                | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|             |  |   |                                |                                       |
|-------------|--|---|--------------------------------|---------------------------------------|
| <b>280.</b> | <b>Vendor Name</b>   | AMERICAN NURSES CREDENTIALING           | <b>Address Line1</b>           | 8515 GEORGIA AVE - SUITE 400 A.N.C.C. |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SILVER SPRING                         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MD                                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20910                                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3492                                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,570.00                             | <b>Country</b>                 | United States                         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                 |

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|-------------|--|---|--------------------------------|-------------------------|
| <b>281.</b> | <b>Vendor Name</b>   | AMERICAN OSTEOPATHIC ASSOC              | <b>Address Line1</b>           | 142 EAST ONTARIO STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,085.00                              | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>282.</b> | <b>Vendor Name</b>   | AMERICAN PODIATRIC MED ASSOC            | <b>Address Line1</b>           | 9312 OLD GEORGETOWN ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHESDA                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MD                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20814                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1621                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,700.00                             | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|-------------|--|---|--------------------------------|------------------------|
| <b>283.</b> | <b>Vendor Name</b>   | AMERICAN PROFICIENCY INSTITUTE          | <b>Address Line1</b>           | 1159 BUISNESS PARK DR. |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TRAVERSE CITY          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MI                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 49686                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,572.33                             | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>284.</b> | <b>Vendor Name</b>   | AMERICAN PSYCHIATRIC PUB.               | <b>Address Line1</b>           | 1000 WILSON BLVD STE-1825 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARLINGTON                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 22209                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$296.00                                | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|-------------|--|---|--------------------------------|---------------------|
| <b>285.</b> | <b>Vendor Name</b>   | AMERICAN PSYCHOLOGICAL ASSOC            | <b>Address Line1</b>           | 750 FIRST STREET NE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | DC                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20002               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4242                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,359.95                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>286.</b> | <b>Vendor Name</b>   | AMERICAN SECURITY SYSTEM INC            | <b>Address Line1</b>           | 5-44 50TH AVE    |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,653.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>287. Vendor Name</b>  | AMERICAN SIGN LANGUAGE INC           | <b>Address Line1</b>           | 444 EAST 20TH STREET STE.ME |
| <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10009                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$941,306.00                         | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$941,306.00                         | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>288. Vendor Name</b>  | AMERICAN SOC. OF CYTOPATHOLOGY          | <b>Address Line1</b>           | 100 WEST 10TH STREET STE 605 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILMINGTON                   |
| <b>Award Date</b>  |   | <b>State</b>                   | DE                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19801                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,300.00                              | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|-------------|--|---|--------------------------------|------------------------------|
| <b>289.</b> | <b>Vendor Name</b>   | AMERICAN SOCIETY FOR RADIATION ONCOLOGY | <b>Address Line1</b>           | 251 18TH STREET SOUTH 8TH FL |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARLINGTON                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 22202                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,450.00                              | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>290.</b> | <b>Vendor Name</b>   | AMERICAN SOCIETY OF ANESTHESIOLOGISTS   | <b>Address Line1</b>           | 1061 AMERICAN LANE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCHAUMBURG         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60173              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4973               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$50,718.50                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--|---|--------------------------------|----------------------------|
| <b>291. Vendor Name</b>  | AMERICAN SOCIETY OF NEPHROLOGY          | <b>Address Line1</b>           | 1401 H STREET NW SUITE 900 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                 |
| <b>Award Date</b>  |   | <b>State</b>                   | DC                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20005                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,075.00                              | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|  |   |                                |                                  |
|--|---|--------------------------------|----------------------------------|
| <b>292. Vendor Name</b>  | AMERICAN SOCIETY-CLINICAL PATH          | <b>Address Line1</b>           | 8900 KEYSTONE CROSSING SUITE 620 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS                     |
| <b>Award Date</b>  |   | <b>State</b>                   | IN                               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 46240                            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,626.31                              | <b>Country</b>                 | United States                    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|-------------|--|---|--------------------------------|---------------------|
| <b>293.</b> | <b>Vendor Name</b>   | AMERICAN SURGICAL COMPANY               | <b>Address Line1</b>           | 82 SANDERSON AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LYNN                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 01902               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$533.00                                | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>294.</b> | <b>Vendor Name</b>   | AMERICAN TRAUMA SOCIETY                 | <b>Address Line1</b>           | 201 PARK WASHINGTON CT.     |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FALLS CHURCH                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 22046                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,085.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|---|--------------------------------|------------------------|
| <b>295.</b> | <b>Vendor Name</b>   | AMERICAN TYPE CULTURE COLL              | <b>Address Line1</b>           | 10801 UNIVERSITY BLVD. |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MANASSAS               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20110                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,333.95                              | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |                |
|-------------|--|---|--------------------------------|----------------|
| <b>296.</b> | <b>Vendor Name</b>   | AMERICAN VAN EQUIPMENT LLC              | <b>Address Line1</b>           | 149 LEHIGH AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08701          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,560.00                              | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|-------------|--|--------------------------------------|--------------------------------|---------------|
| <b>297.</b> | <b>Vendor Name</b>   | AMERICANA TRANSPORTATION             | <b>Address Line1</b>           | 282 AVENUE U  |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY            |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11223         |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  | \$119,000.00                         | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$119,000.00                         | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>298.</b> | <b>Vendor Name</b>   | AMERICARE CERTIFIED SPECIAL SVCS INC    | <b>Address Line1</b>           | 171 KINGS HIGHWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,608.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|             |  |                                      |                                |  |
|-------------|--|--------------------------------------|--------------------------------|--|
| <b>299.</b> | <b>Vendor Name</b>   | AMERIPATH NEW YORKINC.               | <b>Address Line1</b>           | DERMPATH DIAG PATHOLOGY ASSOC 100 MIDLAND AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |  |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PORT CHESTER                                     |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10573  |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |  |
|             | <b>Amount</b>  | \$195,000.00                         | <b>Province/Region</b>         |  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$195,000.00                         | <b>Country</b>                 | United States                                    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER  |

|             |  |   |                                |                                  |
|-------------|--|---|--------------------------------|----------------------------------|
| <b>300.</b> | <b>Vendor Name</b>   | AMERITAG INC                            | <b>Address Line1</b>           | 219 BEACH 100TH STREET 2ND FLOOR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKAWAY PARK                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11694                            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,800.00                              | <b>Country</b>                 | United States                    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|--|---|--------------------------------|---------------------|
| <b>301. Vendor Name</b>  | AMETEK POWERVAR                         | <b>Address Line1</b>           | 1450 LAKESIDE DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAUKEGAN            |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60085               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$17,425.00                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>302. Vendor Name</b>  | AMICO CORPORATION                       | <b>Address Line1</b>           | 85 FULTON WAY        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND HILL        |
| <b>Award Date</b>  |   | <b>State</b>                   |                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | L4B 2N4              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$70,701.30                             | <b>Country</b>                 | Other                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>303. Vendor Name</b>  | AMN MANAGEMENT INC                      | <b>Address Line1</b>           | 69-38 76TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLE VILLAGE    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11379             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$89,000.00                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |                                      |                                |                 |
|--|--------------------------------------|--------------------------------|-----------------|
| <b>304. Vendor Name</b>  | AMN WORKFORCE SOLUTIONS LLC          | <b>Address Line1</b>           | 302 KNIGHTS RUN |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | TAMPA           |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL              |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 33602           |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  | \$791,820.00                         | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$791,820.00                         | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER           |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>305.</b> | <b>Vendor Name</b>   | AMO SALES AND SERVICE INC            | <b>Address Line1</b>           | 1700 EAST ST.ANDREW PLACE   |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SANTA ANA                   |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92705                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$130,322.20                         | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$130,322.20                         | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>306.</b> | <b>Vendor Name</b>   | AMP YOUR GOOD INC                       | <b>Address Line1</b>           | 88 EAST MAIN STREET STE 439 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MENDHAM                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07945                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$25,841.70                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--|---|--------------------------------|---------------|
| <b>307. Vendor Name</b>  | AMPRONIX INC                            | <b>Address Line1</b>           | 15 WHATNEY    |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE        |
| <b>Award Date</b>  |   | <b>State</b>                   | CA            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 92618         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2808          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,310.87                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>308. Vendor Name</b>  | AMTECH CLINICAL EQUIPMENT SERV          | <b>Address Line1</b>           | 25 ROSLYN DR  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLEN HEAD     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11545         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$59,074.31                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|-------------|--|---|--------------------------------|-----------------------|
| <b>309.</b> | <b>Vendor Name</b>   | AMY RUTH RESTAURANT                     | <b>Address Line1</b>           | 113 WEST 116TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10026                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,863.50                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>310.</b> | <b>Vendor Name</b>   | ANACOM GENERAL CORP DBA ANACOM MEDTEK   | <b>Address Line1</b>           | 1240 S. CLAUDINA STREET |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANAHEIM                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92805                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,799.40                              | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>311. Vendor Name</b>  | ANALOGIC                                | <b>Address Line1</b>           | 8 CENTENNIAL DR. |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PEABODY          |
| <b>Award Date</b>  |   | <b>State</b>                   | MA               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 01960            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$26,684.00                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |   |
|--|---|--------------------------------|---|
| <b>312. Vendor Name</b>  | ANALYTICAL AND COMBUSTION SYSTEMS       | <b>Address Line1</b>           | 5 OLD TOWN PARK RD. UNIT 93 SOUTH END PLAZA |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW MILFORD                                 |
| <b>Award Date</b>  |   | <b>State</b>                   | CT  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 06776                                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,732.00                              | <b>Country</b>                 | United States                               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                       |

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|--|---|--------------------------------|-----------------|
| <b>313. Vendor Name</b>  | ANAZAOHEALTH CORP                       | <b>Address Line1</b>           | 5710 HOOVER BLD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA           |
| <b>Award Date</b>  |   | <b>State</b>                   | FL              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 33672           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>314. Vendor Name</b>  | ANCHOR AQUARIUM SERVICE                 | <b>Address Line1</b>           | 28 LOCUST STREET SUITE 301 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA               |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19106                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,500.00                              | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--|---|--------------------------------|-----------------------------|
| <b>315. Vendor Name</b>  | ANCHOR MEDICAL SUPPLY INC               | <b>Address Line1</b>           | 29-10 THOMSON AVE ROOM C760 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$95,527.04                             | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>316. Vendor Name</b>  | ANCHORTEX CORP                          | <b>Address Line1</b>           | 420 COMMERCE LANE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 3           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BERLIN       |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08091             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$90,980.61                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|------------------|
| <b>317. Vendor Name</b>  | ANDA INC                                | <b>Address Line1</b>           | 2915 WESTON ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTON           |
| <b>Award Date</b>  |   | <b>State</b>                   | FL               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 33331            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$800,000.00                            | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>318. Vendor Name</b>  | ANDERSON PARRIS DBA THE NEXT LEVEL MUSI | <b>Address Line1</b>           | 11 KYLE STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLPORT       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11713          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,150.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |



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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>319.</b> | <b>Vendor Name</b>   | ANDREA FIUZA-HUNT                       | <b>Address Line1</b>           | 347 5TH AVENUE #1208 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,125.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>320.</b> | <b>Vendor Name</b>   | ANDREA HOPE WEINBERGER                  | <b>Address Line1</b>           | 17 ONEIDA AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH SETAUKET   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11720            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>321.</b> | <b>Vendor Name</b>   | ANGIOADVANCEMENTS                       | <b>Address Line1</b>           | 17111 SHELBY LANE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH FT MYERS    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33917             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$105.00                                | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>322.</b> | <b>Vendor Name</b>   | ANGIODYNAMICS (NAVILYST MED)            | <b>Address Line1</b>           | 603 QUEENSBURY AVENUE |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | QUEENSBURY            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 12804                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$54,652.20                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>323. Vendor Name</b>  | ANGIODYNAMICS INC.                   | <b>Address Line1</b>           | 14 PLAZA DRIVE       |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LATHAM               |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12110                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$724,669.51                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$724,669.51                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>324. Vendor Name</b>  | ANIXTER INC                             | <b>Address Line1</b>           | 25 VREELAND ROAD SUITE 100     |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLORHAM PARK                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07932                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$69,587.07                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|-------------|--|---|--------------------------------|----------------------|
| <b>325.</b> | <b>Vendor Name</b>   | ANN CLAIRS SALUMERIA CATERING           | <b>Address Line1</b>           | 1130 MORRIS PARK AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,954.21                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>326.</b> | <b>Vendor Name</b>   | ANN S WINN-MUELLER DBA VOX SCRIPTA LLC  | <b>Address Line1</b>           | 79 GREEN AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLE MEAD      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08502           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,580.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|-------------|--|---|--------------------------------|----------------|
| <b>327.</b> | <b>Vendor Name</b>   | ANNA GURGENIDZE                         | <b>Address Line1</b>           | 1600 CATON AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11226          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>328.</b> | <b>Vendor Name</b>   | ANNEX CLINICAL CORP                     | <b>Address Line1</b>           | 66 W 138TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 4C          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10037             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,080.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|-------------|--|---|--------------------------------|--------------------|
| <b>329.</b> | <b>Vendor Name</b>   | ANNEX GROUP INC-ANNEX SECURITY          | <b>Address Line1</b>           | 120 E. MAIN STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMSFORD           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10523              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,442.52                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>330.</b> | <b>Vendor Name</b>   | ANSELL HEALTHCARE PRODUCTS INC          | <b>Address Line1</b>           | 200 SCHULZ DR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RED BANK      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07701         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$96.82                                 | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>331. Vendor Name</b>  | ANTHONY L BACK                          | <b>Address Line1</b>           | 1321 SENECA STREET #1904 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE                  |
| <b>Award Date</b>  |   | <b>State</b>                   | WA                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 98101                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|  |                                      |                                |                   |
|--|--------------------------------------|--------------------------------|-------------------|
| <b>332. Vendor Name</b>  | ANTHONY L. SICA                      | <b>Address Line1</b>           | 124 FLAG SWAMP RD |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOUTHBURY         |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06488             |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  | \$19,600.00                          | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$19,600.00                          | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|------------------|
| <b>333. Vendor Name</b>  | ANTHONY LENTO                           | <b>Address Line1</b>           | 346 NAUGHTON AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10305            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,440.00                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                 |
|--|---|--------------------------------|-----------------|
| <b>334. Vendor Name</b>  | ANTHONY SAMELA DBA ASAP DESIGN LLC      | <b>Address Line1</b>           | 474 PELHAM ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10805           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,528.26                              | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |



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|--|--|--------------------------------|--------------------------------|
| <b>335. Vendor Name</b>  | ANTHROPY INC                                   | <b>Address Line1</b>           | 13 MILE ROAD                   |
| <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | SUFFERN                        |
| <b>Award Date</b>  |  | <b>State</b>                   | NY                             |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 10901                          |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                                    | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>336. Vendor Name</b>  | ANTIMICROBIAL THERAPY INC               | <b>Address Line1</b>           | 11771 LEE HGWY |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPERRYVILLE    |
| <b>Award Date</b>  |   | <b>State</b>                   | VA             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 22740          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|-------------|--|---|--------------------------------|--------------------------------|
| <b>337.</b> | <b>Vendor Name</b>   | AORN INC                                | <b>Address Line1</b>           | 2170 SOUTH PARKER ROAD STE 400 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVER                         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CO                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 80231                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$16,330.55                             | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>338.</b> | <b>Vendor Name</b>   | AORN SYNTEGRITY INC                     | <b>Address Line1</b>           | 2170 S PARKER RD      |
|             | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           | STE 300               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVER                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CO                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 80231                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,048.00                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|-------------|--|---|--------------------------------|---------------------|
| <b>339.</b> | <b>Vendor Name</b>   | APCO GRAPHICS INC                       | <b>Address Line1</b>           | 388 GRANT STREET SE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30312               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,535.00                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>340.</b> | <b>Vendor Name</b>   | APCOR INC                               | <b>Address Line1</b>           | 10289 NW 46TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUNRISE              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33351                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$756.00                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>341. Vendor Name</b>  | APEX FOOT HEALTH LLC                    | <b>Address Line1</b>           | 414 ALFRED AVENUE    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TEANECK              |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07666                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$872.40                                | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>342. Vendor Name</b>  | APIC                                    | <b>Address Line1</b>           | 1275 K STREET NW STE-1000 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                |
| <b>Award Date</b>  |   | <b>State</b>                   | DC                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20005                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4006                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$920.00                                | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|  |   |                                |  |
|--|---|--------------------------------|--|
| <b>343. Vendor Name</b>  | APIC GREATER NEW YORK CHAPTER           | <b>Address Line1</b>           | C/O SARAH PETRELLO LENOX HILL HOSP-100 E 77TH ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10075  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$675.00                                | <b>Country</b>                 | United States                                    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER  |

|  |  |                                |  |
|--|--|--------------------------------|--|
| <b>344. Vendor Name</b>  | APOLLO ENDOSURGERY US INC                | <b>Address Line1</b>           | 1120 SOUTH CAPITAL OF TEXAS HIGHWAY BLDG. 1 STE. 300 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SILVER SPRING  |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MD   |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 20902  |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$34,724.00                              | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$34,724.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                                 |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>345. Vendor Name</b>  | APOLLO MEDICAL PRODUCTS CORP            | <b>Address Line1</b>           | 401 MARKET STREET    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PROPHETSTOWN         |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 61277                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,366.60                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>346. Vendor Name</b>  | APOTHECARY PRODUCTS INC                 | <b>Address Line1</b>           | 11750 12TH AVE. SOUTH |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURNSVILLE            |
| <b>Award Date</b>  |   | <b>State</b>                   | MN                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 55337                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$24,000.00                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>347.</b> | <b>Vendor Name</b>   | APPLE INC.                              | <b>Address Line1</b>           | 1 INFINITE LOOP |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CUPERTINO       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 95014           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$165,447.68                            | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |                                      |                                |                             |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>348.</b> | <b>Vendor Name</b>   | APPLIED MEDICAL                      | <b>Address Line1</b>           | 22872 AVENIDA EMPRESA       |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | RANCHO SANTA MARGARITA      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92688                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$186,651.50                         | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$186,651.50                         | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|---|--------------------------------|----------------------|
| <b>349.</b> | <b>Vendor Name</b>   | APPLIED MEDICAL TECHNOLOGY INC          | <b>Address Line1</b>           | 8006 KATHERINE BLVD  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRECKSVILLE          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 44141                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,029.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>350.</b> | <b>Vendor Name</b>   | APPROACH QUALITY TRANSPORTATION LLC     | <b>Address Line1</b>           | 2704 WILLIAMSBRIDGE ROAD |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10469                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,500.00                             | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |



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|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>351. Vendor Name</b>  | APPSPACE GMBH                           | <b>Address Line1</b>           | C/O INTERTRUST SVC AG     |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | ZWEIGNIEDERLASSUND ZURICH |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LIMMATQUAI 72             |
| <b>Award Date</b>  |   | <b>State</b>                   |                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 8001                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$47,850.00                             | <b>Country</b>                 | Other                     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>352. Vendor Name</b>  | APRIOMED INC.                           | <b>Address Line1</b>           | 2 PALMER DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONDONDERRY    |
| <b>Award Date</b>  |   | <b>State</b>                   | NH             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 03053          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,590.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>353. Vendor Name</b>  | APRYL CADABRA ENTMT AGENCY              | <b>Address Line1</b>           | 11-15 ANDERSON AVENUE #1C |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10452                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,300.00                              | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>354. Vendor Name</b>  | AQUA PURE                            | <b>Address Line1</b>           | 495 ROTTERDAM INDUSTRIAL PARK |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SCHENECTADY                   |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12306                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$80,502.57                          | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$80,502.57                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                         |

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|--|---|--------------------------------|--|
| <b>355. Vendor Name</b>  | AQUARIUM EXPRESS INC                    | <b>Address Line1</b>           | DBA-AQUARIUM NETWORK 2435 GRAND AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLMORE                               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11710                                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,941.41                             | <b>Country</b>                 | United States                          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                  |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>356. Vendor Name</b>  | AQUATECHNIQUES LTD                      | <b>Address Line1</b>           | 180 MILLER PLACE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11801            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,596.40                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--|---|--------------------------------|------------------------|
| <b>357. Vendor Name</b>  | AQUATIC SOLUTIONS                       | <b>Address Line1</b>           | 142 MINELOA AVE STE 3C |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSLYN HEIGHTS         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11577                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,900.00                              | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>358. Vendor Name</b>  | AQRATE HEALTH DATA MANAGEMENT INC       | <b>Address Line1</b>           | 2008 PRINCESSA DRIVE  |
| <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESLEY CHAPEL         |
| <b>Award Date</b>  |   | <b>State</b>                   | NC                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 28104                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$40,000.00                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|-------------|--|---|--------------------------------|------------------|
| <b>359.</b> | <b>Vendor Name</b>   | ARAMARK                                 | <b>Address Line1</b>           | 115 N 1ST STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURBANK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 91502            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,667.80                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>360.</b> | <b>Vendor Name</b>   | ARAMARK UNIFORM SERVICES                | <b>Address Line1</b>           | 1060 GELB ST  |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UNION         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07083         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$31,570.66                             | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>361. Vendor Name</b>  | ARAMSCO INC                             | <b>Address Line1</b>           | 1480 GRANDVIEW AVE PO BOX 29 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | THOROFARE                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08086                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$78,014.50                             | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>362. Vendor Name</b>  | ARCADIA ELECTRICAL CO INC               | <b>Address Line1</b>           | 1005 WYCKOFF AVE            |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIDGEWOOD                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11385                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|  |  |                                |                                |
|--|--|--------------------------------|--------------------------------|
| <b>363. Vendor Name</b>  | ARCOS GROUP INCORPORATED                       | <b>Address Line1</b>           | 4 HUNTINGTON ROAD              |
| <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | GARDEN CITY                    |
| <b>Award Date</b>  |  | <b>State</b>                   | NY                             |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 11530                          |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$116,440.00                                   | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>364. Vendor Name</b>  | ARENSON OFFICE FURNISHINGS              | <b>Address Line1</b>           | 1115 BROADWAY 6TH FLOOR |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10010                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$50,084.80                             | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>365. Vendor Name</b>  | ARGO ENVELOPE CORP                      | <b>Address Line1</b>           | 43-10 21ST STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11101             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,987.70                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>366. Vendor Name</b>  | ARGON MEDICAL DEVICES                | <b>Address Line1</b>           | 1445 FLAT CREEK RD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ATHENS               |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 75751                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$270,553.85                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$270,553.85                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|-------------|--|--|--------------------------------|-------------------------------|
| <b>367.</b> | <b>Vendor Name</b>   | ARJOHUNTLEIGH INC                        | <b>Address Line1</b>           | 2349 WEST LAKE STREET STE 250 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ADDISON                       |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                            |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60101                         |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$1,143,887.63                           | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,143,887.63                           | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>368.</b> | <b>Vendor Name</b>   | ARMANDO FUENTES                         | <b>Address Line1</b>           | 98-01 67TH AVE. APT 12-O |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REGO PARK                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11374                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|-------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>369.</b> | <b>Vendor Name</b>   | ARMSTRONG MEDICAL INDUSTRIES         | <b>Address Line1</b>           | 575 KNIGHTSBRIDGE PARKWAY |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           | POST OFFICE 700           |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LINCOLNSHIRE              |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                        |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60069                     |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 0700                      |
|             | <b>Amount</b>  | \$165,004.75                         | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$165,004.75                         | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|             |  |                                      |                                |                   |
|-------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>370.</b> | <b>Vendor Name</b>   | ARON JACOBOWITZ                      | <b>Address Line1</b>           | 66 HEYWARD STREET |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN          |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11206             |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  | \$24,000.00                          | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$24,000.00                          | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|-----------------------------|
| <b>371. Vendor Name</b>  | ARPLAST POLY AND PACKAGING              | <b>Address Line1</b>           | 63 FLUSHING AVE UNIT 225    |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11205                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$119,671.02                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |  |
|--|---|--------------------------------|--|
| <b>372. Vendor Name</b>  | ARPP&NETWORKS                           | <b>Address Line1</b>           | PRENATAL OUTREACH-MC90 43 NEWSCOTLAND AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 12208  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States                                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER  |

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|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>373.</b> | <b>Vendor Name</b>   | ARRAY ARCHITECTS PC                     | <b>Address Line1</b>           | 1 WEST ELM STREET STE 400     |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CONSHOHOCKEN                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19428                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$165,815.27                            | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|             |  |                                      |                                |                                   |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------------|
| <b>374.</b> | <b>Vendor Name</b>   | ARROW INTERNATIONAL INC.             | <b>Address Line1</b>           | 550 E. SWEDES FORD ROAD SUITE 400 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PETOSKEY                          |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MI                                |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 49770                             |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                   |
|             | <b>Amount</b>  | \$134,042.37                         | <b>Province/Region</b>         |                                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$134,042.37                         | <b>Country</b>                 | United States                     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES              |

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|--|---|--------------------------------|------------------------------|
| <b>375. Vendor Name</b>  | ARROW INTERVENTIONAL INC                | <b>Address Line1</b>           | 550 E SWEDESFORD ROADSTE-400 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                        |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19087                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,105.90                              | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>376. Vendor Name</b>  | ARS MARKING PRODUCTS INC                | <b>Address Line1</b>           | 3 HILLSIDE BLVD      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11040                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$142.85                                | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|--------------------|
| <b>377.</b> | <b>Vendor Name</b>   | ART.COM                                 | <b>Address Line1</b>           | 2100 POWELL STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EMERYVILLE         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 94608              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,994.80                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>378.</b> | <b>Vendor Name</b>   | ARTEGRAFT INC                           | <b>Address Line1</b>           | 220 NORTH CENTER DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW BRUNSWICK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08902                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$26,520.00                             | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|-------------|--|---|--------------------------------|------------------|
| <b>379.</b> | <b>Vendor Name</b>   | ARTEL                                   | <b>Address Line1</b>           | 25 BRADLEY DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBROOK        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | ME               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 04092            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2013             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$54,008.15                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |                                      |                                |                         |
|-------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>380.</b> | <b>Vendor Name</b>   | ARTERIOCYTE MEDICAL SYSTEMS INC      | <b>Address Line1</b>           | 45 SOUTH STREET SUITE C |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HOPKINTON               |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                      |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01748                   |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  | \$7,000.00                           | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,000.00                           | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|-------------|--|---|--------------------------------|----------------------|
| <b>381.</b> | <b>Vendor Name</b>   | ARTHREX INC.                            | <b>Address Line1</b>           | 1370 CREEKSIDE BLVD. |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NAPLES               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 34108                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,012,060.41                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>382.</b> | <b>Vendor Name</b>   | ARTHUR D FRIEDMAN                       | <b>Address Line1</b>           | 185 W END AVE #5C |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10023             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$24,750.00                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |



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|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>383. Vendor Name</b>  | ARTICULATE GLOBAL INC                   | <b>Address Line1</b>           | 244 5TH AVENUE STE 2960 |
| <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$16,614.21                             | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE   |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>384. Vendor Name</b>  | ARTOPEX INC                             | <b>Address Line1</b>           | 800 VADNAIS STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GRANBY             |
| <b>Award Date</b>  |   | <b>State</b>                   |                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | J2J 1A7            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,887.48                              | <b>Country</b>                 | Other              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-----------------|
| <b>385.</b> | <b>Vendor Name</b>   | ARTSYSTEMS INC                          | <b>Address Line1</b>           | 11 WEST 25TH ST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10010           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,180.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |                                      |                                |                      |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>386.</b> | <b>Vendor Name</b>   | ARXIUM INC                           | <b>Address Line1</b>           | 1400 BUSCH PARKWAY   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO GROVE        |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60089                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$78,825.58                          | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$78,825.58                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--|--------------------------------|-----------------------------|
| <b>387.</b> | <b>Vendor Name</b>   | ASAHI INTECC USA INC                     | <b>Address Line1</b>           | 22 EXECUTIVE PARK SUITE 110 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | IRVINE                      |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                          |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 92614                       |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$114,935.00                             | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$114,935.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>388.</b> | <b>Vendor Name</b>   | ASCO POWER SERVICES INC                 | <b>Address Line1</b>           | 160 PARK AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLORHAM PARK    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07932           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|-------------|--|---|--------------------------------|--------------------------------|
| <b>389.</b> | <b>Vendor Name</b>   | ASCP PRESS                              | <b>Address Line1</b>           | 33 WEST MONROE STREET STE 1600 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60603                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,762.64                              | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|             |  |                                      |                                |                      |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>390.</b> | <b>Vendor Name</b>   | ASD SPECIALTY HEALTHCAREINC.         | <b>Address Line1</b>           | 5025 PLANO PARKWAY   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CARROLLTON           |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 75010                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$610,272.42                         | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$610,272.42                         | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>391.</b> | <b>Vendor Name</b>   | ASHE-AMER.SOC.FOR HEALTH ENG.           | <b>Address Line1</b>           | 155 N WACKER DR. STE 4000   |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60606                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$150.00                                | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>392.</b> | <b>Vendor Name</b>   | ASHLAND SPECIALTY INGREDIENTS G.P.      | <b>Address Line1</b>           | 8145 BLAZER DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILMINGTON        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | DE                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19808             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$14,872.00                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|-------------------|
| <b>393. Vendor Name</b>  | ASHNU INTERNATIONAL INC                 | <b>Address Line1</b>           | 58-09 28TH AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODSIDE          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11377             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$840,419.81                            | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>394. Vendor Name</b>  | ASIAN AMERICANS FOR EQUALITY            | <b>Address Line1</b>           | 108 NORFOLK STREET          |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10002                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,202.50                             | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|---|--------------------------------|--------------------------------|
| <b>395. Vendor Name</b>  | ASIAN COMMUNITY CARE MANAGEMENT         | <b>Address Line1</b>           | 224 WEST 35TH STREET SUITE 706 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$75,600.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>396. Vendor Name</b>  | ASLP INC DBA GIGI'S PIZZA AND PASTA     | <b>Address Line1</b>           | 2020 EASTCHESTER ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,526.00                              | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|-------------|--|---|--------------------------------|------------------------------|
| <b>397.</b> | <b>Vendor Name</b>   | ASOC PSY POSTDOC & INTN-APPIC           | <b>Address Line1</b>           | 17225 EL CAMINO REAL STE 170 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 77058                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,400.00                              | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|             |  |  |                                |                           |
|-------------|--|--|--------------------------------|---------------------------|
| <b>398.</b> | <b>Vendor Name</b>   | ASPEN SURGICAL PRODUCTS INC              | <b>Address Line1</b>           | 6945 SOUTHBELT DRIVE S.E. |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CALEDONIA                 |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MI                        |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 49316                     |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  | \$2,475.33                               | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,475.33                               | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |



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|-------------|--|---|--------------------------------|-------------------|
| <b>399.</b> | <b>Vendor Name</b>   | ASSA ABLOY ENT SYS US INC               | <b>Address Line1</b>           | 1900 AIRPORT ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONROE            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 28110             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$137,248.37                            | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                                   |
|-------------|--|---|--------------------------------|-----------------------------------|
| <b>400.</b> | <b>Vendor Name</b>   | ASSA ABLOY HOSPITALITY INC              | <b>Address Line1</b>           | 631 INTERNATIONAL PARKWAY STE 100 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHARDSON                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 75081                             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$526.68                                | <b>Country</b>                 | United States                     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

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|--|---|--------------------------------|------------------------|
| <b>401. Vendor Name</b>  | ASSOC FOR CLINICAL PASTORAL EDUCATION   | <b>Address Line1</b>           | 55 IVAN ALLEN JR. BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                |
| <b>Award Date</b>  |   | <b>State</b>                   | GA                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 30308                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,676.00                              | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>402. Vendor Name</b>  | ASSOC FOR NURSING PROF DEVELOPMENT      | <b>Address Line1</b>           | 330 N WABASH AVE SUITE 2000 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                     |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$755.00                                | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>403. Vendor Name</b>  | ASSOC FOR THE ADV OF AUTO MED           | <b>Address Line1</b>           | 35 E WACKER DRIVESTE-850 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                  |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60601                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,750.00                              | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>404. Vendor Name</b>  | ASSOC HLTHCRE RSK MGMT-NY               | <b>Address Line1</b>           | PO BOX 4200 GND CENTRAL STAT |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10163                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$333.32                                | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|  |   |                                |                 |
|--|---|--------------------------------|-----------------|
| <b>405. Vendor Name</b>  | ASSOC OF CERT FRAUD EXAMINERS           | <b>Address Line1</b>           | 716 WEST AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN          |
| <b>Award Date</b>  |   | <b>State</b>                   | TX              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 78701           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,091.20                              | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>406. Vendor Name</b>  | ASSOC OF CHINESE AMERICAN PHYSICIANS    | <b>Address Line1</b>           | 131-07 40TH ROAD SUITE E32 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11354                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,400.00                              | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>407. Vendor Name</b>  | ASSOC OF PED PROG DIR                   | <b>Address Line1</b>           | 6728 OLD MCLEAN VILLAGE DR |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MCLEAN                     |
| <b>Award Date</b>  |   | <b>State</b>                   | VA                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 22101                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,420.00                              | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>408. Vendor Name</b>  | ASSOC-FUNDRAISING PROFS                 | <b>Address Line1</b>           | 4300 WILSON BLVD STE 300 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARLINGTON                |
| <b>Award Date</b>  |   | <b>State</b>                   | VA                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 22203                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$395.00                                | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>409.</b> | <b>Vendor Name</b>   | ASSOC. FOR RADIOL. & IMG NURS           | <b>Address Line1</b>           | 2201 COOPERATIVE WAYSTE-600 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HERNDON                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20171                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$620.00                                | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>410.</b> | <b>Vendor Name</b>   | ASSOCIATED BAG COMPANY                  | <b>Address Line1</b>           | 400 WEST BODEN STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILWAUKEE             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WI                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 53207                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,555.30                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--|--------------------------------------|--------------------------------|---------------|
| <b>411. Vendor Name</b>  | ASSOCIATED BOILER LINE EQUIPMENT CO  | <b>Address Line1</b>           | 70A RATON DR. |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MILFORD       |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06461         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
| <b>Amount</b>  | \$807,474.18                         | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$807,474.18                         | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                                    |
|--|---|--------------------------------|------------------------------------|
| <b>412. Vendor Name</b>  | ASSOCIATION OF ASTHMA EDUCATORS         | <b>Address Line1</b>           | 70 BUCKWALTER ROAD STE 900 BOX 330 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROYERSFORD                         |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19468                              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,600.00                              | <b>Country</b>                 | United States                      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

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|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>413. Vendor Name</b>  | ASSOCIATION OF REHABILITATION NURSES    | <b>Address Line1</b>           | 8735 W HIGGINS ROAD SUITE 300 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60631                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$34.00                                 | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>414. Vendor Name</b>  | ASSURANCE SOFTWARE INC                  | <b>Address Line1</b>           | 800 ADAMS AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORRISTOWN    |
| <b>Award Date</b>  |   | <b>State</b>                   | PA            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19403         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$76,062.68                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--|---|--------------------------------|--------------------|
| <b>415. Vendor Name</b>  | AST QNS SHARE-ING & CARE-ING            | <b>Address Line1</b>           | 45-02 DITMARS BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASTORIA            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11105              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,200.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>416. Vendor Name</b>  | ASURE SOFTWARE INC                      | <b>Address Line1</b>           | 110 WILD BASIN ROAD STE-100 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN                      |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 78746                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,234.70                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--|---|--------------------------------|--------------------------------|
| <b>417. Vendor Name</b>  | AT&T                                    | <b>Address Line1</b>           | 250 S CLINTON STREET 4TH FL    |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYRACUSE                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 13202                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$21,600.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>418. Vendor Name</b>  | AT&T (LINCOLN)                          | <b>Address Line1</b>           | 1014 SOUTHERN BLVD             |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10457                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$575.00                                | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|-------------|--|---|--------------------------------|--------------------------------|
| <b>419.</b> | <b>Vendor Name</b>   | AT&T BUSINESS SERVICE                   | <b>Address Line1</b>           | 1014 SOUTHERN BLVD             |
|             | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10459                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|             |  |   |                                |                                |
|-------------|--|---|--------------------------------|--------------------------------|
| <b>420.</b> | <b>Vendor Name</b>   | AT&T GLOBAL CUSTOMER CARE CTR           | <b>Address Line1</b>           | 250 S. CLINTON STREET4TH FL.   |
|             | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYRACUSE                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 13202                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$58,000.00                             | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|--|---|--------------------------------|-------------------------------------|
| <b>421. Vendor Name</b>  | AT&T MOBILITY                           | <b>Address Line1</b>           | 5565 GLENDRIDGE CONNECTOR SUITE 510 |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                             |
| <b>Award Date</b>  |   | <b>State</b>                   | GA                                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 30342                               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$71,380.00                             | <b>Country</b>                 | United States                       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES      |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>422. Vendor Name</b>  | AT&T MOBILITY (NBS)                     | <b>Address Line1</b>           | 5565 GLENDRIDGE CONNECTOR      |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           | SUITE 510                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                        |
| <b>Award Date</b>  |   | <b>State</b>                   | GA                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 30342                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$480,000.00                            | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|-------------|--|---|--------------------------------|--------------------------------|
| <b>423.</b> | <b>Vendor Name</b>   | AT&T ONE NET (160 WATER)                | <b>Address Line1</b>           | 77 WATER STREET 25TH FLOOR     |
|             | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10005                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,250.00                              | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|             |  |   |                                |                                |
|-------------|--|---|--------------------------------|--------------------------------|
| <b>424.</b> | <b>Vendor Name</b>   | AT&T ONE NET SERVICE (BELVIS)           | <b>Address Line1</b>           | 77 WATER STREET 25TH FLOOR     |
|             | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10005                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5094                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$800.00                                | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>425. Vendor Name</b>  | AT&T ONE NET SERVICE (LINCOLN)          | <b>Address Line1</b>           | 77 WATER STREET 25TH FLOOR     |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10005                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,270.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>426. Vendor Name</b>  | AT&T ONE NET-MPHP                       | <b>Address Line1</b>           | 77 WATER STREET 25TH FLOOR     |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10005                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$27,000.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>427. Vendor Name</b>  | AT&T STATE CALLING SER-MHP              | <b>Address Line1</b>           | 1014 SOUTHERN BLVD             |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10459                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,420.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>428. Vendor Name</b>  | AT&T WIRELESS-ENY                       | <b>Address Line1</b>           | 15 E MIDLAND AVE               |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PARAMUS                        |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07652                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,400.00                              | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|             |  |                                      |                                |                             |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>429.</b> | <b>Vendor Name</b>   | ATC GRP SVCDAB-CARDNO ATC            | <b>Address Line1</b>           | 221 RUE DE JEAN             |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           | SUITE 300                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAFAYETTE                   |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | LA                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 70508                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$10,599.75                          | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,599.75                          | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                                 |
|-------------|--|---|--------------------------------|---------------------------------|
| <b>430.</b> | <b>Vendor Name</b>   | ATLANTIC BIOLOGICALS CORP.              | <b>Address Line1</b>           | 20101 NE 16 PLACE PO BOX 533014 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI                           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33179                           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$741,480.00                            | <b>Country</b>                 | United States                   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |



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|--|---|--------------------------------|--------------------|
| <b>431. Vendor Name</b>  | ATLANTIC CONTRACTING & SPECIALTIES LLC  | <b>Address Line1</b>           | 102 NEW SOUTH ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11801              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$16,400.00                             | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>432. Vendor Name</b>  | ATLANTIC NUCLEAR CORPORATION            | <b>Address Line1</b>           | 100 WEYMOUTH STREET E1 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKLAND               |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02370                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,784.00                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>433. Vendor Name</b>  | ATLAS PARTY RENTALS                     | <b>Address Line1</b>           | 554 S COLUMBUS AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10550              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,030.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |                                      |                                |                          |
|--|--------------------------------------|--------------------------------|--------------------------|
| <b>434. Vendor Name</b>  | ATLAS SEARCH HEALTH SOLUTIONS LLC    | <b>Address Line1</b>           | 1540 BROADWAY 10TH FLOOR |
| <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                 |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                       |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10036                    |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  | \$9,108,000.00                       | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,108,000.00                       | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES        |

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|--|--------------------------------------|--------------------------------|----------------------|
| <b>435. Vendor Name</b>  | ATOS MEDICAL INC                     | <b>Address Line1</b>           | 2801 S MOORLAND ROAD |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW BERLIN           |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WI                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 53151                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$31,140.50                          | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,140.50                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |

|  |                                      |                                |                             |
|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>436. Vendor Name</b>  | ATREO SERVICES LLC                   | <b>Address Line1</b>           | 1810 BLAKE STREET           |
| <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DENVER                      |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CO                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 80202                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$28,613.15                          | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$28,613.15                          | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|--------------------------------------|--------------------------------|-------------------------|
| <b>437. Vendor Name</b>  | ATRIA CONSULTING LLC                 | <b>Address Line1</b>           | 100 HORIZON CENTER BLVD |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HAMILTON                |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                      |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08691                   |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$220,000.00                         | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$220,000.00                         | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                   |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>438. Vendor Name</b>  | ATRICURE                             | <b>Address Line1</b>           | 7555 INNOVATION WAY  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MASON                |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OH                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 45040                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$10,600.00                          | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,600.00                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|----------------------|
| <b>439. Vendor Name</b>  | ATRICURE INC                            | <b>Address Line1</b>           | 6217 CENTRE PARK DR  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST CHESTER         |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 45069                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$112,400.00                            | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>440. Vendor Name</b>  | ATTACHMATE CORPORATION                  | <b>Address Line1</b>           | 705 5TH AVE SOUTH |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE           |
| <b>Award Date</b>  |   | <b>State</b>                   | WA                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 98104             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,110.60                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|----------------------------|
| <b>441. Vendor Name</b>  | ATTOMED INC                             | <b>Address Line1</b>           | 30 11 41ST STREET SUITE #7 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASTORIA                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11103                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$96,732.75                             | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>442. Vendor Name</b>  | AU BON PAIN-ABP CORPORATION             | <b>Address Line1</b>           | 19 FID KENNEDY AVE          |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOSTON                      |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02210                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$312,932.21                            | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>443. Vendor Name</b>  | AUGUST PHYSICAL THERAPY PC           | <b>Address Line1</b>           | 7235 150TH STREET           |
| <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FLUSHING                    |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11367                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$178,306.00                         | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$178,306.00                         | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>444. Vendor Name</b>  | AUTO-SAN LLC                            | <b>Address Line1</b>           | 3873 S GALLOWAY DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MEMPHIS               |
| <b>Award Date</b>  |   | <b>State</b>                   | TN                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 38111                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$26,015.00                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>445. Vendor Name</b>  | AUTOFLEX INC                            | <b>Address Line1</b>           | 405 OAK FOREST AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALTIMORE             |
| <b>Award Date</b>  |   | <b>State</b>                   | MD                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 21228                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$40,956.00                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>446. Vendor Name</b>  | AUTOMATION GRAPHICS INC                 | <b>Address Line1</b>           | 460 WEST 34TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,975.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |



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|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>447. Vendor Name</b>  | AUTOMOTIVE RENTALS INC.              | <b>Address Line1</b>           | 4001 LEADENHALL ROAD |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MOUNT LAUREL         |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08054                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$176,000.00                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$176,000.00                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |

|  |                                      |                                |                             |
|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>448. Vendor Name</b>  | AUXILIARY OF ELMHURST HOSP CTR       | <b>Address Line1</b>           | 79-01 BROADWAY              |
| <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ELMHURST                    |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11373                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$58,000.00                          | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$58,000.00                          | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|---|--------------------------------|----------------------|
| <b>449.</b> | <b>Vendor Name</b>   | AVA E TOMLINSON                         | <b>Address Line1</b>           | 101 LINCOLN ROAD #4B |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11225                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,175.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>450.</b> | <b>Vendor Name</b>   | AVALON PHARMACY INC                     | <b>Address Line1</b>           | 7 SECOND AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--|--|--------------------------------|-----------------------|
| <b>451. Vendor Name</b>  | AVANOS MEDICAL INC                       | <b>Address Line1</b>           | 5405 WINDWARD PARKWAY |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ALPHARETTA            |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | GA                    |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 30004                 |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  | \$58,976.55                              | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$58,976.55                              | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>452. Vendor Name</b>  | AVANTIK BIOGROUP                        | <b>Address Line1</b>           | 19 CHAPIN ROAD BUILDING C |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PINE BROOK                |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07058                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$165,082.27                            | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

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|--|---|--------------------------------|-------------------------|
| <b>453. Vendor Name</b>  | AVDEX NORTH AMERICA INC.                | <b>Address Line1</b>           | 2365 MILBURN AVE BLDG 4 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALDWIN                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11510                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$47,700.00                             | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>454. Vendor Name</b>  | AVENTURA CONSTRUCTION CORP           | <b>Address Line1</b>           | 1101 WAVERLY AVENUE           |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HOLTSVILLE                    |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11742                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$1,090,678.00                       | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,090,678.00                       | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--|--|--------------------------------|-------------------|
| <b>455. Vendor Name</b>  | AVISHAI T NEUMAN MD PLLC DBA CENTURION A | <b>Address Line1</b>           | 811 WILSON STREET |
| <b>Type of Procurement</b>                                       | Staffing Services                        | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | VALLEY STREAM     |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11581             |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  | \$5,053,000.00                           | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,053,000.00                           | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | STAFFING SERVICES |

|  |                                      |                                |                                 |
|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>456. Vendor Name</b>  | AVITA MEDICAL AMERICAS LLC           | <b>Address Line1</b>           | 28159 AVENUE STANFORD SUITE 220 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                 |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VALENCIA                        |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                              |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 91355                           |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  | \$143,000.00                         | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$143,000.00                         | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |

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|-------------|--|---|--------------------------------|-------------------------|
| <b>457.</b> | <b>Vendor Name</b>   | AWARD COMPANY OF AMERICA LLC            | <b>Address Line1</b>           | 6350 OLD MONTGOMERY HWY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TUSCALOOSA              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | AL                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 35403                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,080.61                             | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>458.</b> | <b>Vendor Name</b>   | AWARDS DIRECT INC                       | <b>Address Line1</b>           | 118 A LAMAR STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BABYLON       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11704              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,704.00                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-----------------|
| <b>459.</b> | <b>Vendor Name</b>   | AWARDS.COM DIRECT LLC                   | <b>Address Line1</b>           | 1040 HOLLAND DR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOCA RATON      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33487           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,029.15                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |   |                                |                                  |
|-------------|--|---|--------------------------------|----------------------------------|
| <b>460.</b> | <b>Vendor Name</b>   | AWHONN                                  | <b>Address Line1</b>           | 1800 M STREET NW SUITE 740 SOUTH |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LIVONIA                          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MI                               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 48154                            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,008.85                              | <b>Country</b>                 | United States                    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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| <b>461. Vendor Name</b>  | AWL INDUSTRIES INCORPORATED             | <b>Address Line1</b>           | 460 MORGAN AVE. |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11222           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$321,405.41                            | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|  |                                      |                                |                  |
|--|--------------------------------------|--------------------------------|------------------|
| <b>462. Vendor Name</b>  | AXCESSO & CO INC AIM DENTAL          | <b>Address Line1</b>           | 15 PARKVILLE AVE |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN         |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY               |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11230            |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  | \$304,870.00                         | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$304,870.00                         | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |



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|--|---|--------------------------------|-----------------|
| <b>463. Vendor Name</b>  | AXIS CONSTRUCTION CORP                  | <b>Address Line1</b>           | 125 LASER COURT |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAUPPAUGE       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11788           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$349,390.80                            | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>464. Vendor Name</b>  | AXISCORE LLC                            | <b>Address Line1</b>           | 9500 ARENA DR        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           | SUITE 440D           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LARGO                |
| <b>Award Date</b>  |   | <b>State</b>                   | MD                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20774                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$819.50                                | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>465.</b> | <b>Vendor Name</b>   | AXISPOINT TECHNOLOGY SOLUTIONS       | <b>Address Line1</b>           | 507 NORTH STATE ROAD  |
|             | <b>Type of Procurement</b>                                       | Technology - Hardware                | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BRIARCLIFF MANOR      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10510                 |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  | \$23,287.80                          | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$23,287.80                          | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>466.</b> | <b>Vendor Name</b>   | AXOGEN                                  | <b>Address Line1</b>           | 13631 PROGRESS BLVDSTE-400 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALACHUA                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 32615                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$619,536.00                            | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>467. Vendor Name</b>  | AZA SALES                               | <b>Address Line1</b>           | 3 MAUREEN DR         |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAUPPAUGE            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11788                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$27,643.12                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>468. Vendor Name</b>  | B BRAUN INTERVENTIONAL                  | <b>Address Line1</b>           | 824 TWELFTH AVENUE   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHLEHEM            |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 18018                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0027                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$88,731.25                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>469.</b> | <b>Vendor Name</b>   | B BRAUN MEDICAL INC                      | <b>Address Line1</b>           | 824 TWELFTH AVENUE   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BETHLEHEM            |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 18018                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$2,579,827.24                           | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,579,827.24                           | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>470.</b> | <b>Vendor Name</b>   | B N RESTORATION INC                     | <b>Address Line1</b>           | 1100 CONEY ISLAND AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 412                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11230                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,021,846.00                          | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|-------------|--|---|--------------------------------|---------------------|
| <b>471.</b> | <b>Vendor Name</b>   | B&G CONSULTANTS LLC                     | <b>Address Line1</b>           | 220 EAST 6TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07011               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$93,900.00                             | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>472.</b> | <b>Vendor Name</b>   | B&H PHOTO-VIDEO                         | <b>Address Line1</b>           | 420 9TH AVE.  |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10011         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$223,885.75                            | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--|---|--------------------------------|-----------------------------|
| <b>473. Vendor Name</b>  | BABCO INC                               | <b>Address Line1</b>           | 60-10 MAURICE AVENUE        |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MASPETH                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11378                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,030.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>474. Vendor Name</b>  | BABY FRIENDLY USA INC.                  | <b>Address Line1</b>           | 125 WOLF ROAD STE 402 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 12205                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$17,958.00                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--|---|--------------------------------|----------------|
| <b>475. Vendor Name</b>  | BALLOONS AND TINGS INC                  | <b>Address Line1</b>           | 592 ROGERS AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11225          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,365.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>476. Vendor Name</b>  | BANK OF AMER MERCHANT SVC LLC           | <b>Address Line1</b>           | 6200 S QUEBEC STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENWOOD VILLAGE    |
| <b>Award Date</b>  |   | <b>State</b>                   | CO                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 80111                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$599.00                                | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--|---|--------------------------------|------------------------|
| <b>477. Vendor Name</b>  | BARCLAY BRAND CORP                      | <b>Address Line1</b>           | 2401 SOUTH CLINTON AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH PLAINFIELD       |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07080                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$25,273.00                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>478. Vendor Name</b>  | BARCLAY WATER MANAGEMENT INC            | <b>Address Line1</b>           | 55 CHAPEL STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWTON           |
| <b>Award Date</b>  |   | <b>State</b>                   | MA               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02458            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$60,311.80                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--|---|--------------------------------|--------------------------------|
| <b>479. Vendor Name</b>  | BARCODES LLC                            | <b>Address Line1</b>           | 200 W MONROE STREET 10TH FLOOR |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                        |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60606                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$70,972.58                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>480. Vendor Name</b>  | BARD MEDICAL DIVISION                   | <b>Address Line1</b>           | 8195 INDUSTRIAL BLVD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COVINGTON            |
| <b>Award Date</b>  |   | <b>State</b>                   | GA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 30014                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$661,970.35                            | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>481.</b> | <b>Vendor Name</b>   | BARD PERIPHERAL VASCULAR             | <b>Address Line1</b>           | 730 CENTRAL AVE      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW PROVIDENCE       |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07974                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$582,577.74                         | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$582,577.74                         | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>482.</b> | <b>Vendor Name</b>   | BARINO'S MARKET-M&M FOOD CORP.          | <b>Address Line1</b>           | 3244 AMPERE AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10465              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$134,084.16                            | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--|---|--------------------------------|-----------------------|
| <b>483. Vendor Name</b>  | BARJAN MANUFACTURING LTD                | <b>Address Line1</b>           | 28 BAITING PLACE ROAD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11735                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$418,270.27                            | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>484. Vendor Name</b>  | BARKLEY & ASSOCIATES INC                | <b>Address Line1</b>           | 8060 MELROSE AVENUE SUITE 230 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOS ANGELES                   |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 90046                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$299.90                                | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--|---|--------------------------------|------------------|
| <b>485. Vendor Name</b>  | BARNES & NOBLE #2234                    | <b>Address Line1</b>           | 122 FIFTH AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10011            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,498.50                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>486. Vendor Name</b>  | BARNES & NOBLE #2675                    | <b>Address Line1</b>           | 122 FIFTH AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10011            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,100.40                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>487.</b> | <b>Vendor Name</b>   | BARNES & NOBLES BOOKSELLERS INC         | <b>Address Line1</b>           | 122 FIFTH AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10011            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5605             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,512.01                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>488.</b> | <b>Vendor Name</b>   | BARNES AND NOBLE (2289)                 | <b>Address Line1</b>           | 2289 BROADWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10024         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,477.88                              | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>489.</b> | <b>Vendor Name</b>   | BARNES AND NOBLE (86TH)                 | <b>Address Line1</b>           | 150 EAST 86TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10028                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,364.83                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>490.</b> | <b>Vendor Name</b>   | BARR SYSTEMS LLC                        | <b>Address Line1</b>           | 6241 NW 23RD STREET SUITE 401 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GAINESVILLE                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 32653                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1599                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,629.00                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|-------------|--|---|--------------------------------|---------------------------------|
| <b>491.</b> | <b>Vendor Name</b>   | BARRINGTON VENDTURES LTD DBA BV MEDICAL | <b>Address Line1</b>           | 28W206 COMMERCIAL AVENUE UNIT B |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKE BARRINGTON                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60010                           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$107.50                                | <b>Country</b>                 | United States                   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>492.</b> | <b>Vendor Name</b>   | BARUCH COLLEGE - CONFERENCES            | <b>Address Line1</b>           | ONE BERNARD BARUCH WAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | BOX D-509              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10010                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5585                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$150.00                                | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|-------------|--|---|--------------------------------|---------------|
| <b>493.</b> | <b>Vendor Name</b>   | BASSETT PICKLE WORKS INC                | <b>Address Line1</b>           | 1404 AVENUE X |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11235         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$28,229.28                             | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>494.</b> | <b>Vendor Name</b>   | BATRIK MEDICAL MANUFACTURING            | <b>Address Line1</b>           | 850 HALPERN AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DORVAL QUEBEC      |
|             | <b>Award Date</b>  |   | <b>State</b>                   |                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | H9P 1G6            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$310.40                                | <b>Country</b>                 | Other              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|-------------|--|---|--------------------------------|----------------|
| <b>495.</b> | <b>Vendor Name</b>   | BATTERY GARDENS RESTAURANT              | <b>Address Line1</b>           | 1 BATTERY PARK |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10004          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1002           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,700.00                              | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>496.</b> | <b>Vendor Name</b>   | BAUDVILLE INC                           | <b>Address Line1</b>           | 5380 52ND STREET SE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GRAND RAPIDS        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MI                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 49512               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,354.89                             | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|-------------|--|---|--------------------------------|-------------------------------|
| <b>497.</b> | <b>Vendor Name</b>   | BAUSCH & LOMB SURGICAL INC              | <b>Address Line1</b>           | 3365 TREE COURT INDUST. BLVD. |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT LOUIS                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MO                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 63122                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$306,692.75                            | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>498.</b> | <b>Vendor Name</b>   | BAUSCH HLTH AMER INC DBA BAUSCH HLTH US | <b>Address Line1</b>           | 400 SOMERSET CORP BLVD |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRIDGEWATER            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08807                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,970.03                              | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|-------------|--|---|--------------------------------|----------------------|
| <b>499.</b> | <b>Vendor Name</b>   | BAXTER (FKA-GAMBRO)                     | <b>Address Line1</b>           | ONE BAXTER PARKWAY   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEERFIELD            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60015                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$534,427.92                            | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>500.</b> | <b>Vendor Name</b>   | BAXTER ASSOCIATES                       | <b>Address Line1</b>           | 15 LINE ROAD         |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOLMDEL              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07733                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$108,385.84                            | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>501.</b> | <b>Vendor Name</b>   | BAXTER BIO SCIENCE                   | <b>Address Line1</b>           | ONE BAXTER PARKWAY   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DEERFIELD            |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60015                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$11,924.69                          | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,924.69                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>502.</b> | <b>Vendor Name</b>   | BAXTER HEALTHCARE CORPORATION            | <b>Address Line1</b>           | ONE BAXTER PARKWAY   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | DEERFIELD            |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60015                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,735,240.38                           | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,735,240.38                           | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|----------------------|
| <b>503. Vendor Name</b>  | BAXTER RENAL DIVISION                   | <b>Address Line1</b>           | ONE BAXTER PARKWAY   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEERFIELD            |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60015                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,927,610.51                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                 |
|--|---|--------------------------------|-----------------|
| <b>504. Vendor Name</b>  | BAY RIDGE NISSAN INC                    | <b>Address Line1</b>           | 6501 5TH AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11220           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$47,791.00                             | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|-------------|--|---|--------------------------------|----------------------|
| <b>505.</b> | <b>Vendor Name</b>   | BAYER HEALTHCARE LLC                    | <b>Address Line1</b>           | 100 BAYER ROAD       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 15205                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$631,969.66                            | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>506.</b> | <b>Vendor Name</b>   | BCB STAINLESS STEEL CUSTOM WORK INC     | <b>Address Line1</b>           | 97 FOREST STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,980.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>507.</b> | <b>Vendor Name</b>   | BCHCM                                   | <b>Address Line1</b>           | 173 TUCKER ROAD STE 202 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HELENA                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | AL                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 35080                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$375.00                                | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>508.</b> | <b>Vendor Name</b>   | BD DISTRIBUTION CENTER                   | <b>Address Line1</b>           | 1 BECTON DRIVE       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | FRANKLIN LAKES       |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 07417                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,603,504.96                           | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,603,504.96                           | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>509.</b> | <b>Vendor Name</b>   | BEACH WIRE AND CABLE INC                | <b>Address Line1</b>           | 15881 CHEMICAL LANE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTINGTON BEACH    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92649               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$128.80                                | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>510.</b> | <b>Vendor Name</b>   | BEACON GRAPHIC LLC                      | <b>Address Line1</b>           | 189 MEISTER AVE      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRANCHBURG           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08876                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$695.47                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|-------------|--|---|--------------------------------|------------------|
| <b>511.</b> | <b>Vendor Name</b>   | BEACONMEDAES LLC                        | <b>Address Line1</b>           | 1059 PARAGON WAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCK HILL        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | SC               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 29730            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$177,288.00                            | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>512.</b> | <b>Vendor Name</b>   | BEARDSLEE TRANSMISSION                  | <b>Address Line1</b>           | 27-22 JACKSON AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,960.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|-------------|--|---|--------------------------------|-----------------------|
| <b>513.</b> | <b>Vendor Name</b>   | BEAVER-VISITEC INTERNATIONAL INC        | <b>Address Line1</b>           | 411 WAVERLY OAKS ROAD |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALTHAM               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 02452                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$44,152.23                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|             |  |                                |                                |                      |
|-------------|--|--------------------------------|--------------------------------|----------------------|
| <b>514.</b> | <b>Vendor Name</b>   | BECKMAN COULTER INC            | <b>Address Line1</b>           | 250 S KRAEMER BLVD   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BREA                 |
|             | <b>Award Date</b>  |                                | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  |                                | <b>Postal Code</b>             | 92821                |
|             | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |                                | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$590,304.99                   | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|--------------------------------------|--------------------------------|----------------------|
| <b>515. Vendor Name</b>  | BECTON DICKINSON AND COMPANY         | <b>Address Line1</b>           | ONE BECTON DRIVE     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FRANKLIN LAKES       |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07417                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$243,774.69                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$243,774.69                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |                                      |                                |                       |
|--|--------------------------------------|--------------------------------|-----------------------|
| <b>516. Vendor Name</b>  | BEDWICK AND JONES PRINTING INC       | <b>Address Line1</b>           | 425 NEW COMMERCE BLVD |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WILKES BARRE          |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                    |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 18706                 |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  | \$3,860.00                           | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,860.00                           | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                 |

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|--|--------------------------------------|--------------------------------|---------------------------|
| <b>517. Vendor Name</b>  | BEE REPORTING AGENCY INC             | <b>Address Line1</b>           | 55 MAPLE AVENUE SUITE 204 |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ROCKVILLE CENTRE          |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                        |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11570                     |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  | \$40,000.00                          | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$40,000.00                          | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>518. Vendor Name</b>  | BEEKLEY CORPORATION                  | <b>Address Line1</b>           | ONE PRESTIGE LANE    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BRISTOL              |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06010                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$135,130.50                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$135,130.50                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>519.</b> | <b>Vendor Name</b>   | BELL MEDICAL INC                     | <b>Address Line1</b>           | 1728 MACKLIND AVE    |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAINT LOUIS          |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MO                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 63110                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$33,565.06                          | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$33,565.06                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>520.</b> | <b>Vendor Name</b>   | BELMONT INSTRUMENT LLC DBA BELMONT MED | <b>Address Line1</b>           | 780 BOSTON ROAD      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | BILLERICA            |
|             | <b>Award Date</b>  | 7/1/2019                               | <b>State</b>                   | MA                   |
|             | <b>End Date</b>  | 6/30/2020                              | <b>Postal Code</b>             | 01821                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$397,549.00                           | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$397,549.00                           | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|----------------|
| <b>521. Vendor Name</b>  | BENJAMIN VOLTA DBA VOLTA STUDIO LLC     | <b>Address Line1</b>           | 620 SPRING AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELKINS PARK    |
| <b>Award Date</b>  |   | <b>State</b>                   | PA             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19027          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,554.05                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>522. Vendor Name</b>  | BENS REST. DBA SOUTH WESTCHESTER EATERY | <b>Address Line1</b>           | 718 CENTRAL AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCARSDALE          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10583              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$479.70                                | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-------------------------|
| <b>523.</b> | <b>Vendor Name</b>   | BENTEC MEDICAL INC                      | <b>Address Line1</b>           | 1460 MARIA LANE STE-300 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALNUT CREEK            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 94596                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,336.99                              | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>524.</b> | <b>Vendor Name</b>   | BERCHTOLD CORPORATION                   | <b>Address Line1</b>           | 1950 HANAHAN ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHARLESTON        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | SC                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 29406             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$96,958.72                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|-------------|--|---|--------------------------------|-------------------|
| <b>525.</b> | <b>Vendor Name</b>   | BERNOULLI ENTERPRISE INC                | <b>Address Line1</b>           | 200 CASCADE BLVD. |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILFORD           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06460             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$47,695.20                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>526.</b> | <b>Vendor Name</b>   | BERT DROBBIN                            | <b>Address Line1</b>           | 87-11 111TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND HILL      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11418              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$48,000.00                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|-------------|--|---|--------------------------------|---------------------|
| <b>527.</b> | <b>Vendor Name</b>   | BEST BUY BUSINESS ADVANTAGE             | <b>Address Line1</b>           | 7601 PENN AVE SOUTH |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHFIELD           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MN                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 55423               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3645                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$27,865.14                             | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |                                      |                                |                             |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>528.</b> | <b>Vendor Name</b>   | BEST PLUMBING SPECIALTIES INC.       | <b>Address Line1</b>           | 3039 VENTRIE COURT          |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MYERSVILLE                  |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 21773                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$253,327.93                         | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$253,327.93                         | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>529.</b> | <b>Vendor Name</b>   | BEST PRACTICE PROFESSIONALS          | <b>Address Line1</b>           | DBA-ONE SOURCE DOC MGMT SVC |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           | 1475 E MILITARY WAY         |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SALT LAKE CITY              |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | UT                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 84103                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$31,840.84                          | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$31,840.84                          | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>530.</b> | <b>Vendor Name</b>   | BEST PRODUCTS SALES & SVC INC.          | <b>Address Line1</b>           | 111 PLAINFIELD AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLORAL PARK        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11001              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$190.00                                | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>531.</b> | <b>Vendor Name</b>   | BEST SOURCE PROMOTIONS                  | <b>Address Line1</b>           | 1200 RIDGEVIEW CIR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HEWITT             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 76643              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$13,493.31                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>532.</b> | <b>Vendor Name</b>   | BETTY'S CATERING CORP                   | <b>Address Line1</b>           | 9433 CORONA AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,999.00                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|  |                                      |                                |                             |
|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>533. Vendor Name</b>  | BETZ-MITCHELL ASSOC INC              | <b>Address Line1</b>           | 265 POST AVE. SUITE 200     |
| <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WESTBURY                    |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11590                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 9070                        |
| <b>Amount</b>  | \$2,220,667.00                       | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,220,667.00                       | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>534. Vendor Name</b>  | BEVERLY MARK INC DBA ACU PLUS           | <b>Address Line1</b>           | 118 NEW SOUTH ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11801              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-------------------------------|
| <b>535.</b> | <b>Vendor Name</b>   | BFI                                     | <b>Address Line1</b>           | 336 WEST 37TH STREET STE 360  |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$101,655.99                            | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>536.</b> | <b>Vendor Name</b>   | BIHANI CORPORATION/AMERICAN MEDICALS    | <b>Address Line1</b>           | 10720 CROSSWICK ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSONVILLE         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 32256                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,227.05                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|-------------|--|---|--------------------------------|----------------------|
| <b>537.</b> | <b>Vendor Name</b>   | BIO MEDICAL EQUIPMENT SERVICE           | <b>Address Line1</b>           | 2709 SOUTH PARK ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOUISVILLE           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | KY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 40219                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,481.66                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>538.</b> | <b>Vendor Name</b>   | BIO-MED DEVICES INC                     | <b>Address Line1</b>           | 61 SOUNDVIEW ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GUILFORD          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06437             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$22,483.52                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>539.</b> | <b>Vendor Name</b>   | BIO-RAD LABORATORIES INC             | <b>Address Line1</b>           | 4000 ALFRED NOBEL DR |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HERCULES             |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94547                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,336,121.82                       | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,336,121.82                       | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>540.</b> | <b>Vendor Name</b>   | BIO-SIGNAL GROUP CORP                   | <b>Address Line1</b>           | 3 POST OFFICE SQUARE |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ACTON                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 01720                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$71,400.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>541. Vendor Name</b>  | BIO-TISSUE INC.                      | <b>Address Line1</b>           | 8305 NW 27TH STREET STE-101 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DORAL                       |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 33122                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$74,926.00                          | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$74,926.00                          | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>542. Vendor Name</b>  | BIOCARE MEDICAL                         | <b>Address Line1</b>           | 2940 CAMINO DIABLO-SUITE 110 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALNUT CREEK                 |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 94596                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,520.00                             | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |



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|--|---|--------------------------------|--------------------------|
| <b>543. Vendor Name</b>  | BIOCOMPATIBLES                          | <b>Address Line1</b>           | 115 HURLEY ROAD BLDG 3-C |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OXFORD                   |
| <b>Award Date</b>  |   | <b>State</b>                   | CT                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 06478                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$21,540.00                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|  |                                      |                                |                                  |
|--|--------------------------------------|--------------------------------|----------------------------------|
| <b>544. Vendor Name</b>  | BIOCOMPOSITES                        | <b>Address Line1</b>           | 700 MILITARY CUTOFF ROAD STE 320 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                  |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WILMINGTON                       |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                               |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 28405                            |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                  |
| <b>Amount</b>  | \$201,660.00                         | <b>Province/Region</b>         |                                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$201,660.00                         | <b>Country</b>                 | United States                    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES             |

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|--|---|--------------------------------|----------------|
| <b>545. Vendor Name</b>  | BIODEX MEDICAL SYSTEMS                  | <b>Address Line1</b>           | 20 RAMSAY ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHIRLEY        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11967          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,770.00                              | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|  |                                      |                                |                   |
|--|--------------------------------------|--------------------------------|-------------------|
| <b>546. Vendor Name</b>  | BIOFIRE DIAGNOSTICS LLC              | <b>Address Line1</b>           | 515 COLOROW DRIVE |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SALT LAKE CITY    |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | UT                |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 84108             |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  | \$465,253.00                         | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$465,253.00                         | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER             |

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|-------------|--|---|--------------------------------|------------------------|
| <b>547.</b> | <b>Vendor Name</b>   | BIOHORIZONS IMPLANT SYSTEMS             | <b>Address Line1</b>           | 2300 RIVERCHASE CENTER |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BIRMINGHAM             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | AL                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 35244                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$35,895.60                             | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>548.</b> | <b>Vendor Name</b>   | BIOLASE TECHNOLOGY                      | <b>Address Line1</b>           | 4 CROMWELL    |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92618         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,996.00                              | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>549.</b> | <b>Vendor Name</b>   | BIOMEDICAL DEVICES INTERNATIONAL INC    | <b>Address Line1</b>           | 1717 DAIMLER ST      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92614                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,380,310.10                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |                                      |                                |                    |
|-------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>550.</b> | <b>Vendor Name</b>   | BIOMEDICAL RESEARCH ALLIANCE OF NY   | <b>Address Line1</b>           | 1981 MARCUS AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW HYDE PARK      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11042              |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  | \$237,700.00                         | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$237,700.00                         | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER              |

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|  |  |                                |                      |
|--|--|--------------------------------|----------------------|
| <b>551. Vendor Name</b>  | BIOMERIEUX                               | <b>Address Line1</b>           | 100 RODOLPHE ST      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | DURHAM               |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NC                   |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 27712                |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$430,800.39                             | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$430,800.39                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>552. Vendor Name</b>  | BIOMET 3I LLC                           | <b>Address Line1</b>           | 4555 RIVERSIDE DRIVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PALM BEACH GARDENS   |
| <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 33410                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,224.60                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|----------------------|
| <b>553.</b> | <b>Vendor Name</b>   | BIOMET INC                              | <b>Address Line1</b>           | 56 EAST BELL DRIVE   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARSAW               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 46581                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0587                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$800.00                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>554.</b> | <b>Vendor Name</b>   | BIOMET MICROFIXATION                    | <b>Address Line1</b>           | 1520 TRADEPORT DRIVE STE-3071 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSONVILLE                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 32218                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2480                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$595,225.28                            | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>555. Vendor Name</b>  | BIONIX DEVELOPMENT CORP                 | <b>Address Line1</b>           | 5154 ENTERPRISE BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TOLEDO               |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 43612                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3807                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$26,293.75                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|  |                                      |                                |                         |
|--|--------------------------------------|--------------------------------|-------------------------|
| <b>556. Vendor Name</b>  | BIOREFERENCE LABORATORIES INC        | <b>Address Line1</b>           | 481 EDWARD H ROSS DRIVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ELMWOOD PARK            |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                      |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07407                   |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$9,130,405.90                       | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,130,405.90                       | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>557.</b> | <b>Vendor Name</b>   | BIOSEARCH TECHNOLOGIES INC              | <b>Address Line1</b>           | 2199 S MCDOWELL BLVD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PETALUMA             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 94954                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6904                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,714.80                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>558.</b> | <b>Vendor Name</b>   | BIOTEK INSTRUMENTS INC.                 | <b>Address Line1</b>           | 100 TIGAN STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREEPORT         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11520            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,725.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|-------------|--|---|--------------------------------|------------------------------|
| <b>559.</b> | <b>Vendor Name</b>   | BIOTRONICS INC DBA PROCIRCA             | <b>Address Line1</b>           | 3600 FORBES AVENUE STE 10055 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 15213                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$26,000.00                             | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|             |  |                                      |                                |                      |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>560.</b> | <b>Vendor Name</b>   | BIOTRONIK INC                        | <b>Address Line1</b>           | 6024 JEAN ROAD       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAKE OSWEGO          |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OR                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 97035                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,563,990.00                       | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,563,990.00                       | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|-----------------|
| <b>561.</b> | <b>Vendor Name</b>   | BJS WHOLESALE CLUB INC                  | <b>Address Line1</b>           | ONE MERCER ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NATICK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 01760           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>562.</b> | <b>Vendor Name</b>   | BK MEDICAL HOLDING COMPANY INC          | <b>Address Line1</b>           | 8 CENTENNIAL DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PEABODY            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 01960              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$146,341.00                            | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|------------------|
| <b>563.</b> | <b>Vendor Name</b>   | BKLYN BLOOM FLORIST                     | <b>Address Line1</b>           | 6601 BAY PARKWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11204            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,865.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>564.</b> | <b>Vendor Name</b>   | BLACK BOX                               | <b>Address Line1</b>           | 1000 PARK DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAWRENCE        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 15055           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$45,747.80                             | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--|---|--------------------------------|--------------------------|
| <b>565. Vendor Name</b>  | BLACKHAWK NETWORK INC                   | <b>Address Line1</b>           | 6220 STONE RIDGE MALL RD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLEASANTON               |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 94588                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$67,020.45                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>566. Vendor Name</b>  | BLACKLER AIR COMPRESSOR CORP            | <b>Address Line1</b>           | 30 ROFF STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10304          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,830.00                             | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|-------------|--|---|--------------------------------|------------------|
| <b>567.</b> | <b>Vendor Name</b>   | BLAKE PRIME SVC LLC                     | <b>Address Line1</b>           | 83-40 72ND DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENDALE         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11385            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$40,350.00                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>568.</b> | <b>Vendor Name</b>   | BLEU ON 13                              | <b>Address Line1</b>           | 4905 13TH AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11219            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>569.</b> | <b>Vendor Name</b>   | BLICK ART MATERIALS LLC                 | <b>Address Line1</b>           | PO BOX 1267   |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GALESBURG     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 61402         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,261.76                             | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>570.</b> | <b>Vendor Name</b>   | BLICKMAN INC                            | <b>Address Line1</b>           | 500 U.S. HIGHWAY #46 EAST |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07011                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,366.62                              | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

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|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>571.</b> | <b>Vendor Name</b>   | BLONDIE'S TREEHOUSE INC                 | <b>Address Line1</b>           | 336 W 37TH STREET SUITE 400 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,548.40                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>572.</b> | <b>Vendor Name</b>   | BLUE AIR ENVIRONMENT SOLUTIONS INC      | <b>Address Line1</b>           | 132-29 83RD STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OZONE PARK         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11417              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$45,000.00                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-----------------------|
| <b>573.</b> | <b>Vendor Name</b>   | BLUE CHIP PAINTING AND CONTRACTING INC  | <b>Address Line1</b>           | 1200 JERICHO TURNPIKE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,750.00                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>574.</b> | <b>Vendor Name</b>   | BLUE ENDO                               | <b>Address Line1</b>           | 8097 FLINT STREET           |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LENEXA                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | KS                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 66214                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,612.50                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|-------------|--|---|--------------------------------|----------------------|
| <b>575.</b> | <b>Vendor Name</b>   | BLUE SKY BIO LLC                        | <b>Address Line1</b>           | 1035 N DEARBORNSTE-4 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60610                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$25,684.50                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |                                      |                                |                         |
|-------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>576.</b> | <b>Vendor Name</b>   | BLUEBIN INC.                         | <b>Address Line1</b>           | 4616 25TH AVENUE NE#764 |
|             | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SEATTLE                 |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WA                      |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 98105                   |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  | \$2,430,000.00                       | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,430,000.00                       | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE   |

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|-------------|--|---|--------------------------------|--------------------------------------|
| <b>577.</b> | <b>Vendor Name</b>   | BMHC AUXILIARY - JACOBI HOSP            | <b>Address Line1</b>           | PELHAM PKWY & EASTCHESTER RD RM 1E22 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States                        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>578.</b> | <b>Vendor Name</b>   | BOB BARKER COMPANY LLC                  | <b>Address Line1</b>           | 7925 PURFOY ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FUQUAY VARINA    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27526            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,865,754.00                          | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|-------------|--|---|--------------------------------|----------------------|
| <b>579.</b> | <b>Vendor Name</b>   | BOB'S DISCOUNT FURNITURE LLC            | <b>Address Line1</b>           | 428 TOLLAND TURNPIKE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MANCHESTER           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06042                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,250.90                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>580.</b> | <b>Vendor Name</b>   | BOBCAT OF NEW YORK                      | <b>Address Line1</b>           | 58-64A MAURICE AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MASPETH               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11378                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$16,598.47                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|-------------|--|---|--------------------------------|----------------------|
| <b>581.</b> | <b>Vendor Name</b>   | BOEHRINGER LABORATORIES LLC             | <b>Address Line1</b>           | 300 THOMS DR         |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHOENIXVILLE         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19460                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,698.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>582.</b> | <b>Vendor Name</b>   | BON SOIR CATERERS                       | <b>Address Line1</b>           | 1421 EAST 63RD STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$20,620.50                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|-------------|--|---|--------------------------------|------------------|
| <b>583.</b> | <b>Vendor Name</b>   | BOND PARADE FLOATS & DISPLAYS           | <b>Address Line1</b>           | 111 CLIFTON BLVD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07011            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,499.99                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>584.</b> | <b>Vendor Name</b>   | BONE FOAM                               | <b>Address Line1</b>           | 20175 CONTY ROAD 50 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORCORAN            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MN                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 55340               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,080.00                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|-------------|--|---|--------------------------------|----------------------|
| <b>585.</b> | <b>Vendor Name</b>   | BOSS BEAUTY SUPPLY                      | <b>Address Line1</b>           | 1380 ADAMS ROAD      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BENSALEM             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19020                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,513.84                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>586.</b> | <b>Vendor Name</b>   | BOSTON MARKET CORP.                     | <b>Address Line1</b>           | 14103 DENVER WEST PARKWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GOLDEN                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CO                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 80401                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|-------------|--|---|--------------------------------|------------------------------|
| <b>587.</b> | <b>Vendor Name</b>   | BOSTON MEDICAL CENTER CORP              | <b>Address Line1</b>           | ONE BOSTON MEDICAL CTR PLACE |
|             | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOSTON                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 02118                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,240.00                              | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES          |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>588.</b> | <b>Vendor Name</b>   | BOSTON MEDICAL PRODUCTS INC             | <b>Address Line1</b>           | 70 CHESTNUT STREET   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHREWSBURY           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 01545                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,038.80                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--|--------------------------------|--------------------------|
| <b>589.</b> | <b>Vendor Name</b>   | BOSTON SCIENTIFIC                        | <b>Address Line1</b>           | ONE BOSTON SCIENTIFIC PL |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | NATICK                   |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MA                       |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 01760                    |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 1537                     |
|             | <b>Amount</b>  | \$6,578,537.27                           | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,578,537.27                           | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>590.</b> | <b>Vendor Name</b>   | BOSTON TIRE & WHEEL                     | <b>Address Line1</b>           | DBA BOSTON RD TIRES 2945 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10469                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$52,000.00                             | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |



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|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>591.</b> | <b>Vendor Name</b>   | BOTANICUS GRAND INC DBA LA BOTANISTE    | <b>Address Line1</b>           | 127 GRAND STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10013            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>592.</b> | <b>Vendor Name</b>   | BPP SKYVIEW REIT INC                    | <b>Address Line1</b>           | 345 PARK AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10154           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$60,000.00                             | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|             |  |   |                                |                |
|-------------|--|---|--------------------------------|----------------|
| <b>593.</b> | <b>Vendor Name</b>   | BRACCI FENCE INC                        | <b>Address Line1</b>           | 1440 UTICA AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,159.00                              | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|             |  |  |                                |                       |
|-------------|--|--|--------------------------------|-----------------------|
| <b>594.</b> | <b>Vendor Name</b>   | BRACCO DIAGNOSTICS INC.                  | <b>Address Line1</b>           | 107 COLLEGE ROAD EAST |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | PRINCETON             |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NJ                    |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 08540                 |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  | \$314,972.37                             | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$314,972.37                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--|---|--------------------------------|------------------------------|
| <b>595. Vendor Name</b>  | BRAINLAB INC                            | <b>Address Line1</b>           | 5 WESTBROOK CORPORATE CENTER |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTCHESTER                  |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60154                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$265,608.59                            | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>596. Vendor Name</b>  | BRASSELER USA DENTAL LLC                | <b>Address Line1</b>           | 1 BRASSELER BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAVANNAH         |
| <b>Award Date</b>  |   | <b>State</b>                   | GA               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 31419            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$302.50                                | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|-------------|--|--|--------------------------------|----------------------|
| <b>597.</b> | <b>Vendor Name</b>   | BRASSELER USA MEDICAL                    | <b>Address Line1</b>           | 1 BRASSELER BLVD.    |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SAVANNAH             |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | GA                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 31419                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$28,933.21                              | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$28,933.21                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>598.</b> | <b>Vendor Name</b>   | BREVIS CORPORATION                      | <b>Address Line1</b>           | 225 WEST 2855 SOUTH  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALT LAKE CITY       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | UT                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 84115                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,360.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|-----------------|
| <b>599.</b> | <b>Vendor Name</b>   | BREWER INTERNATIONAL                    | <b>Address Line1</b>           | 400 APGAR DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | UNIT G          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOMERSET        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08873           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,426.20                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>600.</b> | <b>Vendor Name</b>   | BRIEN MEDICAL INC                       | <b>Address Line1</b>           | 40 ARRANDALE RD      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKVILLE CENTRE     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11570                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$187,007.49                            | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|-----------------------------|
| <b>601. Vendor Name</b>  | BRIGGS CORPORATION                      | <b>Address Line1</b>           | 7300 WESTERN PKWY SUITE 100 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST DES MOINES             |
| <b>Award Date</b>  |   | <b>State</b>                   | IA                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 50265                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,699.72                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>602. Vendor Name</b>  | BRIGHT HORIZON FAMILY SOLUTIONS LLC     | <b>Address Line1</b>           | 200 TALCOTT AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WATERTOWN          |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02472              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$500,000.00                            | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>603.</b> | <b>Vendor Name</b>   | BRISCOE PROTECTIVE SYS INC              | <b>Address Line1</b>           | 99 MARK TREE ROAD SUITE 201 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CENTEREACH                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11720                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2276                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,607.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                                |
|-------------|--|---|--------------------------------|--------------------------------|
| <b>604.</b> | <b>Vendor Name</b>   | BROADVIEW NETWORKS                      | <b>Address Line1</b>           | 800 WESTCHESTER AVENUE         |
|             | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RYE BROOK                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10573                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$109,000.00                            | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|-------------|--|---|--------------------------------|------------------------------|
| <b>605.</b> | <b>Vendor Name</b>   | BRONX OVERALL ECONOMIC DEVELOP          | <b>Address Line1</b>           | 851 GRAND CONCOURSE ROOM 123 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10451                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2937                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,999.00                             | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>606.</b> | <b>Vendor Name</b>   | BROOKLYN ARTS COUNCIL INC               | <b>Address Line1</b>           | 20 JAY STREET SUITE 616 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11210                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |



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|-------------|--|---|--------------------------------|-----------------------------|
| <b>607.</b> | <b>Vendor Name</b>   | BROOKLYN CHAMBER OF COMMERCE            | <b>Address Line1</b>           | 25 ELM PLACE STE 200        |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                                |
|-------------|--|---|--------------------------------|--------------------------------|
| <b>608.</b> | <b>Vendor Name</b>   | BROOKLYN NETS-BARCLAYS CENTER           | <b>Address Line1</b>           | 15 METROTECH CENTER 11TH FLOOR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$610.00                                | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|-------------|--|---|--------------------------------|---------------------|
| <b>609.</b> | <b>Vendor Name</b>   | BROTHERS CARE INC                       | <b>Address Line1</b>           | 215 TRANTOR PLACE3A |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10302               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>610.</b> | <b>Vendor Name</b>   | BROWN & BIGELOW-EAST                    | <b>Address Line1</b>           | 5 BTANDYWINE DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEER PARK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11729              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,741.67                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>611.</b> | <b>Vendor Name</b>   | BROWN INDUSTRIES INC                    | <b>Address Line1</b>           | 344 WEST FRONT STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MEDIA                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19063                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,391.00                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>612.</b> | <b>Vendor Name</b>   | BRUCE COPP                              | <b>Address Line1</b>           | 239 HEARTHSTONE ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KING OF PRUSSIA      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19406                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,440.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>613. Vendor Name</b>  | BRUCE LEVIN                             | <b>Address Line1</b>           | 39 CLAREMONT AVENUE APT 94  |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10027                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>614. Vendor Name</b>  | BRYTON CORPORATION                      | <b>Address Line1</b>           | 4310 GUION ROAD      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS         |
| <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 46254                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,920.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>615. Vendor Name</b>  | BSC SUPPLY                              | <b>Address Line1</b>           | 200 FIFTH AVENUE STE 3020 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALTHAM                   |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 02451                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,750.90                              | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|  |  |                                |                     |
|--|--|--------------------------------|---------------------|
| <b>616. Vendor Name</b>  | BSN MEDICAL INC.                         | <b>Address Line1</b>           | 5825 CARNEGIE BLVD. |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CHARLOTTE           |
| <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NC                  |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 28209               |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  | \$13,001.47                              | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$13,001.47                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>617.</b> | <b>Vendor Name</b>   | BUCK GLOBAL LLC                         | <b>Address Line1</b>           | 420 LEXINGTON AVENUE |
|             | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10170                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,750,000.00                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES  |

|             |  |   |                                |  |
|-------------|--|---|--------------------------------|--|
| <b>618.</b> | <b>Vendor Name</b>   | BUILDING CONTROL SERVICES               | <b>Address Line1</b>           | 198 WALNUT STREET DIVISION OF ENT INC. |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHVALE                              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07647                                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$39,600.00                             | <b>Country</b>                 | United States                          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT          |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>619.</b> | <b>Vendor Name</b>   | BUKOWSKI JERRY                          | <b>Address Line1</b>           | 19164 SE FEARNLEY DR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TEQUESTA             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33469                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1626                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$72,500.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                |
|-------------|--|---|--------------------------------|----------------|
| <b>620.</b> | <b>Vendor Name</b>   | BULBTRONICS INC                         | <b>Address Line1</b>           | 45 BANFI PLAZA |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,785.14                              | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>621.</b> | <b>Vendor Name</b>   | BURCHMAN TERRIO GEBHARDT QUIST       | <b>Address Line1</b>           | 80 BROAD STREET 15TH FLOOR  |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10004                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$250,000.00                         | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$250,000.00                         | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>622.</b> | <b>Vendor Name</b>   | BURKE SUPPLY CO INC                     | <b>Address Line1</b>           | 255 ROUTE 1 & 9      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERSEY CITY          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07306                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,937.40                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>623. Vendor Name</b>  | BURLINGTON MEDICAL LLC                  | <b>Address Line1</b>           | 3 ELMHURST ST        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWPORT NEWS         |
| <b>Award Date</b>  |   | <b>State</b>                   | VA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 23603                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$41,622.00                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |  |
|--|---|--------------------------------|--|
| <b>624. Vendor Name</b>  | BURO DESIGN INTERNATIONAL               | <b>Address Line1</b>           | C/O AKIVA SUPPLIES 63 FLUSHING AVENUE UNIT 218 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11205  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,705.43                             | <b>Country</b>                 | United States                                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER  |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>625.</b> | <b>Vendor Name</b>   | BUSINESS LOGIC INC                      | <b>Address Line1</b>           | 62 WILLIAM STREET 5TH FLOOR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10005                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$30,000.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>626.</b> | <b>Vendor Name</b>   | BUSINESS RELOCATION SERVICES            | <b>Address Line1</b>           | 260 BEACH 138 ST            |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKAWAY PARK               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11694                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,183,386.00                          | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|---|--------------------------------|--------------------------|
| <b>627.</b> | <b>Vendor Name</b>   | BUTTERFLY NETWORK INC                   | <b>Address Line1</b>           | 530 OLD WHITFIELD STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GUILFORD                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06437                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$46,457.00                             | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>628.</b> | <b>Vendor Name</b>   | BUYER ADVERTISING INC                   | <b>Address Line1</b>           | 189 WELLS AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWTON           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 02459            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$93,050.00                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|-------------|--|---|--------------------------------|------------------|
| <b>629.</b> | <b>Vendor Name</b>   | C & L PLUMBING SUPPLY INC               | <b>Address Line1</b>           | 196 MERRICK ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LYNBROOK         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11563            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,443.15                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>630.</b> | <b>Vendor Name</b>   | C&C CATERING SERVICE LTD.               | <b>Address Line1</b>           | 7719 18TH AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11214            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$457.00                                | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|             |  |  |                                |                               |
|-------------|--|--|--------------------------------|-------------------------------|
| <b>631.</b> | <b>Vendor Name</b>   | C&S MGMT TRUST DBA C&S INSTRUMENT LLC    | <b>Address Line1</b>           | 6000C SAWGRASS VILLAGE CIRCLE |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | PONTE VEDRA BEACH             |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | FL                            |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 32082                         |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$34,717.41                              | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$34,717.41                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>632.</b> | <b>Vendor Name</b>   | C&W DIRECT INC                          | <b>Address Line1</b>           | 69-29 172ND STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRESH MEADOWS      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11365              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,475.00                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>633.</b> | <b>Vendor Name</b>   | C.H. BRIGGS COMPANY                     | <b>Address Line1</b>           | 2047 KUTZTOWN ROAD   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | READING              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19605                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,873.68                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>634.</b> | <b>Vendor Name</b>   | CABLES AND SENSORS LLC                  | <b>Address Line1</b>           | 5874 S SEMORAN BLVD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORLANDO             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 32822               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,520.00                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>635.</b> | <b>Vendor Name</b>   | CABLEVISION                             | <b>Address Line1</b>           | 1111 STEWART AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHPAGE            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11714               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,223.43                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |  |                                |                             |
|-------------|--|--|--------------------------------|-----------------------------|
| <b>636.</b> | <b>Vendor Name</b>   | CABLEVISION LIGHTPATH                    | <b>Address Line1</b>           | 200 JERICHO QUADRANGLE      |
|             | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | JERICHO                     |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11753                       |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$8,988,998.84                           | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,988,998.84                           | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>637.</b> | <b>Vendor Name</b>   | CABLEVISION OF NYC                      | <b>Address Line1</b>           | 930 SOUNDVIEW AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10473                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,067.77                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |                                      |                                |                        |
|-------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>638.</b> | <b>Vendor Name</b>   | CACTUS SOFTWARE LLC                  | <b>Address Line1</b>           | 4900 COLLEGE BOULEVARD |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHANTILLY              |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | VA                     |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20151                  |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  | \$129,000.00                         | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$129,000.00                         | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |



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|-------------|--|---|--------------------------------|----------------|
| <b>639.</b> | <b>Vendor Name</b>   | CADWELL LABORATORIES INC                | <b>Address Line1</b>           | 909 N. KELLOGG |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENNEWICK      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WA             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 99336          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$21,332.32                             | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|             |  |   |                                |  |
|-------------|--|---|--------------------------------|--|
| <b>640.</b> | <b>Vendor Name</b>   | CAE HEALTHCARE                          | <b>Address Line1</b>           | CAE HEALTHCARE INC 6300 EDGELAKE DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SARASOTA                               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 34240                                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,133.45                              | <b>Country</b>                 | United States                          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                  |

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|-------------|--|---|--------------------------------|----------------------|
| <b>641.</b> | <b>Vendor Name</b>   | CALDERA MEDICAL INC                     | <b>Address Line1</b>           | 5171 CLARETON DRIVE  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AGOURA HILLS         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 91301                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,847.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                              |
|-------------|--|---|--------------------------------|------------------------------|
| <b>642.</b> | <b>Vendor Name</b>   | CALERO SOFTWARE LLC                     | <b>Address Line1</b>           | 375 NORTHBRIDGE RD SUITE 450 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30350                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$22,000.00                             | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--|---|--------------------------------|--------------------|
| <b>643. Vendor Name</b>  | CALL A HEAD CORP                        | <b>Address Line1</b>           | 304 CROSS BAY BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROAD CHANNEL      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11693              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,660.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>644. Vendor Name</b>  | CALLCARE                                | <b>Address Line1</b>           | 1370 ARCADIA ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANCASTER         |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 17601             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,156.50                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>645.</b> | <b>Vendor Name</b>   | CALLEN-LORDE COMM HEALTH CTR         | <b>Address Line1</b>           | 365 WEST 18TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK             |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10011                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,800.00                           | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,800.00                           | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>646.</b> | <b>Vendor Name</b>   | CANARSIE COURIER PUBLICATIONS INC       | <b>Address Line1</b>           | 1142 EAST 92ND STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11236                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,300.00                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|-------------|--|---|--------------------------------|-----------------------|
| <b>647.</b> | <b>Vendor Name</b>   | CANCER DIAGNOSTICSINC                   | <b>Address Line1</b>           | 4300 EMPEROR BLVD#400 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DURHAM                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27703                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,657.90                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>648.</b> | <b>Vendor Name</b>   | CANGRO INDUSTRIES INC                   | <b>Address Line1</b>           | 495 SMITH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$50,050.00                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|-------------|--|--|--------------------------------|-----------------------|
| <b>649.</b> | <b>Vendor Name</b>   | CANON MEDICAL SYSTEMS USA INC            | <b>Address Line1</b>           | 2441 MICHELLE DR      |
|             | <b>Type of Procurement</b>                                       | Technology - Hardware                    | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SEAFORD               |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11783                 |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  | \$3,705.48                               | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,705.48                               | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

|             |  |                                      |                                |                             |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>650.</b> | <b>Vendor Name</b>   | CANON SOLUTIONS AMERICA              | <b>Address Line1</b>           | ONE CANON PARK              |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MELVILLE                    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11747                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$11,971,892.67                      | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,971,892.67                      | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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Run Date: 11/02/2020

Status: CERTIFIED

Certified Date : 11/02/2020

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>651.</b> | <b>Vendor Name</b>   | CANOPY INNOVATIONS                      | <b>Address Line1</b>           | 205 E 42ND STREET FLOOR 16 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,150.00                              | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>652.</b> | <b>Vendor Name</b>   | CAPITAL ACADEMICS LLC                   | <b>Address Line1</b>           | 6905 SULKY LANE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKVILLE       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MD              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20852           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,375.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|             |  |                                      |                                |                  |
|-------------|--|--------------------------------------|--------------------------------|------------------|
| <b>653.</b> | <b>Vendor Name</b>   | CAPITAL INVENTORY INC                | <b>Address Line1</b>           | 9725 MAIN STREET |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WOODSTOCK        |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | GA               |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 30188            |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  | \$100,000.00                         | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$100,000.00                         | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>654.</b> | <b>Vendor Name</b>   | CAPITAL SUPPLY CO                       | <b>Address Line1</b>           | 115 CASTLE ROAD      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SECAUCUS             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07094                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,876.24                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>655. Vendor Name</b>  | CAPITOL MEDICAL                         | <b>Address Line1</b>           | 5341 JAYCEE AVENUE          |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISBURG                  |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 17112                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,171.35                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>656. Vendor Name</b>  | CAPP INC DBA CAPP USA                   | <b>Address Line1</b>           | 201 MARPLE AVE       |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON HEIGHTS      |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19018                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$22,945.26                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|-------------------|
| <b>657.</b> | <b>Vendor Name</b>   | CAPSA SOLUTIONS LLC DBA CAPSA HLTHCARE  | <b>Address Line1</b>           | 8170 DOVE PARKWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CANAL WINCHESTER  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 43110             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$13,595.00                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |                                      |                                |                              |
|-------------|--|--------------------------------------|--------------------------------|------------------------------|
| <b>658.</b> | <b>Vendor Name</b>   | CAPSULE TECH INC                     | <b>Address Line1</b>           | 300 BRICKSTONE SQ. SUITE 203 |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ANDOVER                      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                           |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01810                        |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  | \$752,996.36                         | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$752,996.36                         | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                        |

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|             |  |                                      |                                |                                   |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------------|
| <b>659.</b> | <b>Vendor Name</b>   | CARASOFT TECHNOLOGY CORP             | <b>Address Line1</b>           | 11493 SUNSET HILLS ROAD SUITE 100 |
|             | <b>Type of Procurement</b>                                       | Technology - Hardware                | <b>Address Line2</b>           |                                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | RESTON                            |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | VA                                |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20190                             |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                   |
|             | <b>Amount</b>  | \$3,039,530.11                       | <b>Province/Region</b>         |                                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,039,530.11                       | <b>Country</b>                 | United States                     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE             |

|             |  |  |                                |   |
|-------------|--|--|--------------------------------|---|
| <b>660.</b> | <b>Vendor Name</b>   | CARDINAL HEALTH (NONPUNCH)               | <b>Address Line1</b>           | 6012 MOLLOY ROAD 5303 COLLECTIONS DRIVE |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |   |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SYRACUSE                                |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                                      |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 13211                                   |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |   |
|             | <b>Amount</b>  | \$59,936,461.59                          | <b>Province/Region</b>         |   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$59,936,461.59                          | <b>Country</b>                 | United States                           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                    |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>661.</b> | <b>Vendor Name</b>   | CARDINAL HEALTH (PUNCHOUT)           | <b>Address Line1</b>           | 6012 MOLLOY ROAD     |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SYRACUSE             |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 13211                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$961,020,122.00                     | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$961,020,122.00                     | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>662.</b> | <b>Vendor Name</b>   | CARDINAL HEALTH 102INC.                 | <b>Address Line1</b>           | 1330 ENCLAVE PKWY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 77077             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,086.81                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>663. Vendor Name</b>  | CARDINAL HEALTH 110 LLC                 | <b>Address Line1</b>           | 7000 CARDINAL PLACE  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DUBLIN               |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 43017                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$23,250,000.00                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>664. Vendor Name</b>  | CARDINAL HEALTH 110 LLC                 | <b>Address Line1</b>           | 7000 CARDINAL PLACE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DUBLIN              |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 43017               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$13,250,000.00                         | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|  |   |                                |                                     |
|--|---|--------------------------------|-------------------------------------|
| <b>665. Vendor Name</b>  | CARDINAL HEALTH 200 INC                 | <b>Address Line1</b>           | V. MUELLER/ENDOLAP 3012 MERCU DRIVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORLANDO                             |
| <b>Award Date</b>  |   | <b>State</b>                   | FL                                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 32808                               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$302,791.07                            | <b>Country</b>                 | United States                       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>666. Vendor Name</b>  | CARDINAL HEALTH 414INC NPS              | <b>Address Line1</b>           | 7000 CARDINAL PLACE  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DUBLIN               |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 43017                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$100.36                                | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--|--------------------------------|----------------------|
| <b>667.</b> | <b>Vendor Name</b>   | CARDINAL HEALTH INC (BASE)               | <b>Address Line1</b>           | 500 NEELYTOWN ROAD   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MONTGOMERY           |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 12549                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$44,846,180.88                          | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$44,846,180.88                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |                                      |                                |                      |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>668.</b> | <b>Vendor Name</b>   | CARDINAL HEALTH INC (VL BULK)        | <b>Address Line1</b>           | 7000 CARDINAL PLACE  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DUBLIN               |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OH                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 43017                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$113,643,500.40                     | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$113,643,500.40                     | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|----------------------|
| <b>669.</b> | <b>Vendor Name</b>   | CARDINAL HEALTH INC (VL LUM)            | <b>Address Line1</b>           | 7000 CARDINAL PLACE  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DUBLIN               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 43017                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$23,491,500.80                         | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>670.</b> | <b>Vendor Name</b>   | CARDINAL HEALTH NUCLR PHMY SVC          | <b>Address Line1</b>           | 7000 CARDINAL PLACE  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DUBLIN               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 43017                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$109,584.00                            | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>671. Vendor Name</b>  | CARDIO MEDICAL PRODUCTS INC             | <b>Address Line1</b>           | 385 FRANKLIN AVE STE L |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKAWAY               |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07866                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$65,079.41                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>672. Vendor Name</b>  | CARDIOVASCULAR SYSTEMS INC              | <b>Address Line1</b>           | 651 CAMPUS DRIVE     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL           |
| <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 55112                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$156,640.00                            | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>673.</b> | <b>Vendor Name</b>   | CARDIVA MEDICAL INC                     | <b>Address Line1</b>           | 1615 WYATT DRIVE     |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA CLARA          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 95054                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$37,520.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>674.</b> | <b>Vendor Name</b>   | CARE FREE ALARMS DBA CARE FREE IMPROVEM | <b>Address Line1</b>           | 250 FOXHUNT CRESCENT |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | SYOSSET              |
|             | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 11791                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$4,460,473.90                          | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,460,473.90                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>675.</b> | <b>Vendor Name</b>   | CARE SECURITY SYSTEM                    | <b>Address Line1</b>           | 7 HEMION RD   |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONTEBELLO    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10901         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$40,847.52                             | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>676.</b> | <b>Vendor Name</b>   | CAREERARC GROUP LLC                     | <b>Address Line1</b>           | 2600 W. OLIVE AVE #710 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURBANK                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 91505                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$13,125.00                             | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|-------------|--|---|--------------------------------|-----------------|
| <b>677.</b> | <b>Vendor Name</b>   | CAREFREE SURGICAL SPECIALTIES INC       | <b>Address Line1</b>           | 450 MAIN STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWCASTLE       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 95658           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,740.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |                                      |                                |                      |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>678.</b> | <b>Vendor Name</b>   | CAREFUSION                           | <b>Address Line1</b>           | 25146 NETWORK PLACE  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHICAGO              |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60673                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 1250                 |
|             | <b>Amount</b>  | \$112,163.96                         | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$112,163.96                         | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|--------------------------|
| <b>679.</b> | <b>Vendor Name</b>   | CAREFUSION #211 INC                     | <b>Address Line1</b>           | 22745 SAVI RANCH PARKWAY |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YORBA LINDA              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92887                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$212,622.58                            | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>680.</b> | <b>Vendor Name</b>   | CAREFUSION 203 INC                      | <b>Address Line1</b>           | 17400 MEDINA ROAD STE 100 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLYMOUTH                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MN                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 55447                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1341                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$192,509.28                            | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

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|-------------|--|---|--------------------------------|----------------------|
| <b>681.</b> | <b>Vendor Name</b>   | CAREFUSION 2200                         | <b>Address Line1</b>           | 25146 NETWORK PLACE  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60673                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1250                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$74,446.07                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>682.</b> | <b>Vendor Name</b>   | CAREFUSION SOLUTIONS (PYXIS)            | <b>Address Line1</b>           | 160 HANSEN COURT SUITE 105 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOOD DALE                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60191                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,239,356.74                          | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

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|-------------|--|--------------------------------------|--------------------------------|------------------|
| <b>683.</b> | <b>Vendor Name</b>   | CAREIT HEALTH LLC DBA NOWPOW         | <b>Address Line1</b>           | 5307 S HYDE PARK |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | SUITE 2N         |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHICAGO          |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL               |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60615            |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  | \$295,284.00                         | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$295,284.00                         | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                              |
|-------------|--|---|--------------------------------|------------------------------|
| <b>684.</b> | <b>Vendor Name</b>   | CARESTREAM DENTAL PARTNERSHIP LLC       | <b>Address Line1</b>           | 3625 CUMBERLAND BLVD STE 700 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30339                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$127,705.24                            | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|-------------|--|--|--------------------------------|----------------------|
| <b>685.</b> | <b>Vendor Name</b>   | CARESTREAM HEALTH INC                    | <b>Address Line1</b>           | 150 VERONA STREET    |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ROCHESTER            |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 14608                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$103,036.16                             | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$103,036.16                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |  |                                |                                |
|-------------|--|--|--------------------------------|--------------------------------|
| <b>686.</b> | <b>Vendor Name</b>   | CARETECH SOLUTIONS                             | <b>Address Line1</b>           | 3270 W. BIG BEAVER RD.         |
|             | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | TROY                           |
|             | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | MI                             |
|             | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 48084                          |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  | \$2,500,000.00                                 | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,500,000.00                                 | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |



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|-------------|--|---|--------------------------------|---------------|
| <b>687.</b> | <b>Vendor Name</b>   | CARL MAGIL ASSOCIATES INC               | <b>Address Line1</b>           | 805 ROUTE 52  |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALDEN        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 12586         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,791.80                              | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>688.</b> | <b>Vendor Name</b>   | CARL ZEISS MEDITEC INC                   | <b>Address Line1</b>           | 5160 HACIENDA DRIVE  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | DUBLIN               |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 94568                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$173,567.84                             | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$173,567.84                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|-------------------|
| <b>689.</b> | <b>Vendor Name</b>   | CARMINES PIZZA                          | <b>Address Line1</b>           | 358 GRAHAM AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11211             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,089.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |                                      |                                |                          |
|-------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>690.</b> | <b>Vendor Name</b>   | CARRIER CORPORATION                  | <b>Address Line1</b>           | 1350 BROADWAY SUITE 2300 |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                 |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                       |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10018                    |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  | \$1,500,944.42                       | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,500,944.42                       | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                    |

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|-------------|--|---|--------------------------------|-------------------|
| <b>691.</b> | <b>Vendor Name</b>   | CARSTENS HEALTH INDUSTRIES INC          | <b>Address Line1</b>           | 7310 W WILSON AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60706             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$31,462.44                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>692.</b> | <b>Vendor Name</b>   | CASCADE HEALTH CARE PRODUCTS INC        | <b>Address Line1</b>           | 809 SE SHERMAN ST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORTLAND          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OR                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 97214             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,376.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>693.</b> | <b>Vendor Name</b>   | CASE MEDICAL                            | <b>Address Line1</b>           | 65 RAILROAD AVENUE   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIDGEFIELD           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07657                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$88,775.46                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |  |                                |                       |
|-------------|--|--|--------------------------------|-----------------------|
| <b>694.</b> | <b>Vendor Name</b>   | CASINO SECURITY CORP DBA NEW YORK SECURI | <b>Address Line1</b>           | 1887 WEST 10TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | BROOKLYN              |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11223                 |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  | \$2,286,793.57                           | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,286,793.57                           | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                 |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>695.</b> | <b>Vendor Name</b>   | CASO & ASSOCIATES INC                   | <b>Address Line1</b>           | 991 METROPOLITAN AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11211                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$22,950.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>696.</b> | <b>Vendor Name</b>   | CASO DOCUMENT MANAGEMENT INC            | <b>Address Line1</b>           | 3453 IH-35 NORTH      |
|             | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           | SUITE 215             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN ANTONIO           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 78219                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$22,500.00                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|-------------|--|---|--------------------------------|-------------------|
| <b>697.</b> | <b>Vendor Name</b>   | CASTLESTONE CONSTRUCTION CORP           | <b>Address Line1</b>           | 36-20 13TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11106             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$63,258.20                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>698.</b> | <b>Vendor Name</b>   | CATERCOW INC                            | <b>Address Line1</b>           | 81 PROSPECT STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,016.00                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>699.</b> | <b>Vendor Name</b>   | CBLPATH INC.                            | <b>Address Line1</b>           | 760 WESTCHESTER AVE         |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RYE BROOK                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10573                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$40,950.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>700.</b> | <b>Vendor Name</b>   | CBRE                                    | <b>Address Line1</b>           | 2100 ROSS AVENUE STE-1500 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DALLAS                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 75201                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$17,028,860.40                         | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>701.</b> | <b>Vendor Name</b>   | CBT NUGGETS LLC                         | <b>Address Line1</b>           | 1550 VALLEY RIVER DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EUGENE                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OR                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 97401                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$13,178.00                             | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>702.</b> | <b>Vendor Name</b>   | CCH INCORPORATED                        | <b>Address Line1</b>           | 2700 LAKE COOK ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIVERWOODS          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60015               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3867                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,322.00                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |



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|-------------|--|---|--------------------------------|-----------------------------|
| <b>703.</b> | <b>Vendor Name</b>   | CCI HEALTHCARE SYSTEMS GROUP CORP       | <b>Address Line1</b>           | 218 39TH STREET 2ND FLOOR   |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11232                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$305,188.17                            | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>704.</b> | <b>Vendor Name</b>   | CCIII AUTO PARTS WAREHOUSE              | <b>Address Line1</b>           | 1109 UTICA AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|-------------|--|---|--------------------------------|---------------------------------|
| <b>705.</b> | <b>Vendor Name</b>   | CCM CONSULTING GROUP INC                | <b>Address Line1</b>           | 115 WEST 30TH STREET SUITE 1109 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States                   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>706.</b> | <b>Vendor Name</b>   | CDI FINANCIAL SERVICES LLC              | <b>Address Line1</b>           | 221 SOMERVILLE ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEDMINSTER          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07921               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,741,785.71                          | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|-------------|--|--|--------------------------------|----------------------|
| <b>707.</b> | <b>Vendor Name</b>   | CDL WEST 45TH ST LLC DBA MILLENNIUM TIME | <b>Address Line1</b>           | 145 WEST 44TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW YORK             |
|             | <b>Award Date</b>  |  | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 10036                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,896,750.00                           | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                |

|             |  |                                      |                                |                         |
|-------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>708.</b> | <b>Vendor Name</b>   | CDW GOVERNMENT INC.                  | <b>Address Line1</b>           | 230 NORTH MILWAUKEE AVE |
|             | <b>Type of Procurement</b>                                       | Technology - Hardware                | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VERNON HILLS            |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                      |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60061                   |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  | \$3,931,735.57                       | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,931,735.57                       | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE   |

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|-------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>709.</b> | <b>Vendor Name</b>   | CEDAR VALLEY NURSING AGENCY          | <b>Address Line1</b>           | 27 WEST NECK ROAD |
|             | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HUNTINGTON        |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11743             |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  | \$3,816,100.00                       | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,816,100.00                       | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES |

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>710.</b> | <b>Vendor Name</b>   | CELESTIAL CANOPY RENTALS                | <b>Address Line1</b>           | 21-14 41ST STREET STE-S |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASTORIA                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11103                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$174.00                                | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--|---|--------------------------------|--------------------------|
| <b>711. Vendor Name</b>  | CELL MARQUE CORPORATION                 | <b>Address Line1</b>           | 6600 SIERRA COLLEGE BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKLIN                  |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 95677                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,339.00                              | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>712. Vendor Name</b>  | CELLTRAK TECHNOLOGIES INC            | <b>Address Line1</b>           | 1051 PERIMETER DRIVE |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | SUITE 1000           |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SCHAUMBURG           |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60173                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$36,000.00                          | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$36,000.00                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |

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|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>713.</b> | <b>Vendor Name</b>   | CEMTEK SYSTEMS INC                      | <b>Address Line1</b>           | 1750 BRIELLE AVE UNIT B-2 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCEAN                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07712                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,575.02                             | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|             |  |                                      |                                |                      |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>714.</b> | <b>Vendor Name</b>   | CEN-MED ENTERPRISES                  | <b>Address Line1</b>           | 121 JERSEY AVE       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW BRUNSWICK        |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08901                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,259,660.62                       | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,259,660.62                       | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |                                      |                                |                                     |
|--|--------------------------------------|--------------------------------|-------------------------------------|
| <b>715. Vendor Name</b>  | CENSIS TECHNOLOGIES INC              | <b>Address Line1</b>           | 830 CRESCENT CENTRE DRIVE SUITE 610 |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                     |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FRANKLIN                            |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                                  |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 37067                               |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                     |
| <b>Amount</b>  | \$671,835.00                         | <b>Province/Region</b>         |                                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$671,835.00                         | <b>Country</b>                 | United States                       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                               |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>716. Vendor Name</b>  | CENTER FOR URBAN COMMUNITY SERVICES     | <b>Address Line1</b>           | 198 EAST 121ST STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10035                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$17,440.00                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|  |                                      |                                |                           |
|--|--------------------------------------|--------------------------------|---------------------------|
| <b>717. Vendor Name</b>  | CENTERING HEALTHCARE INSTITUTE INC   | <b>Address Line1</b>           | 89 SOUTH STREET SUITE 404 |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BOSTON                    |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                        |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02111                     |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  | \$300.00                             | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$300.00                             | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>718. Vendor Name</b>  | CENTERS FOR SPECIALTY CARE GROUP        | <b>Address Line1</b>           | 4770 WHITE PLAINS RD 3RD FL |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10470                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$75,000.00                             | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |



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|-------------|--|---|--------------------------------|-------------------|
| <b>719.</b> | <b>Vendor Name</b>   | CENTERVUE INC                           | <b>Address Line1</b>           | 43301 OSGOOD ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREMONT           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 94539             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$302,490.00                            | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>720.</b> | <b>Vendor Name</b>   | CENTRAL ADMIXTURE PHARMACY SERVICES INC | <b>Address Line1</b>           | 16800 ASTON STREET          |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | IRVINE                      |
|             | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | CA                          |
|             | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 92606                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$6,931,000.00                          | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,931,000.00                          | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|---|--------------------------------|--------------------|
| <b>721. Vendor Name</b>  | CENTRAL OFFICE ALARM                    | <b>Address Line1</b>           | 140 S COLUMBUS AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10550              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,752.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>722. Vendor Name</b>  | CENTRAL RESTAURANT PRODUCTS             | <b>Address Line1</b>           | 7750 GEORGETOWN RD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS       |
| <b>Award Date</b>  |   | <b>State</b>                   | IN                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 46268              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,629.42                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>723.</b> | <b>Vendor Name</b>   | CENTRAL TIME CLOCK INC.                 | <b>Address Line1</b>           | 5-23 50TH AVE    |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,061.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>724.</b> | <b>Vendor Name</b>   | CENTRICSIT LLC                          | <b>Address Line1</b>           | 3140 NORTHWOODS PARKWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE 700                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORCROSS                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30071                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$315,887.37                            | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|-------------|--|---|--------------------------------|---------------------|
| <b>725.</b> | <b>Vendor Name</b>   | CEPHEID                                 | <b>Address Line1</b>           | 904 CARIBBEAN DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUNNYVALE           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 94089               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,487,141.66                          | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |                                      |                                |                          |
|-------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>726.</b> | <b>Vendor Name</b>   | CERIBELL INC                         | <b>Address Line1</b>           | 2483 OLD MIDDLEFIELD WAY |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | SUITE 120                |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MOUNTAIN VIEW            |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                       |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94043                    |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  | \$111,506.00                         | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$111,506.00                         | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                    |

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|-------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>727.</b> | <b>Vendor Name</b>   | CERNER CORPORATION                   | <b>Address Line1</b>           | 2800 ROCKCREEK PKWY |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | KANSAS CITY         |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MO                  |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 64117               |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  | \$40,000.00                          | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$40,000.00                          | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>728.</b> | <b>Vendor Name</b>   | CERNER HEALTH SERVICES                  | <b>Address Line1</b>           | 2800 ROCKCREEK PARKWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KANSAS CITY            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MO                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 64117                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$18,043,752.00                         | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|-------------|--|--|--------------------------------|--------------------------------|
| <b>729.</b> | <b>Vendor Name</b>   | CERT BOARD OF INFECTION CONTROL & EPIDEM | <b>Address Line1</b>           | 555 E. WELLS STREET SUITE 1100 |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | MILWAUKEE                      |
|             | <b>Award Date</b>  |  | <b>State</b>                   | WI                             |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 53202                          |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,125.00                               | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                          |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>730.</b> | <b>Vendor Name</b>   | CERTIFIED SAFETY VALVE REPAIR           | <b>Address Line1</b>           | 617 PENNSYLVANIA AVENUE     |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINDEN                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07036                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$16,038.15                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>731. Vendor Name</b>  | CERTIPHI SCREENING INC               | <b>Address Line1</b>           | 251 VETERANS WAY            |
| <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WARMINSTER                  |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                          |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 18974                       |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$232,100.00                         | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$232,100.00                         | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>732. Vendor Name</b>  | CFI EDUCATION INC                       | <b>Address Line1</b>           | 750 PENDER STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | W VANCOUVER       |
| <b>Award Date</b>  |   | <b>State</b>                   |                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | V6C 2T8           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$994.00                                | <b>Country</b>                 | Other             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>733. Vendor Name</b>  | CHABAD BY THE OCEAN                     | <b>Address Line1</b>           | 3844 LYME AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11224         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1324          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,600.00                              | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>734. Vendor Name</b>  | CHAMCO INC                              | <b>Address Line1</b>           | 798 CLEARLAKE ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COCOA              |
| <b>Award Date</b>  |   | <b>State</b>                   | FL                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 32922              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,400.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>735. Vendor Name</b>  | CHAMPION COMBUSTION CORP                | <b>Address Line1</b>           | 850 ELBE AVE  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10304         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,175.00                              | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>736. Vendor Name</b>  | CHAMPION COURIER INC                    | <b>Address Line1</b>           | 221 W 37TH ST               |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,999.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>737.</b> | <b>Vendor Name</b>   | CHANGE HEALTHCARE LLC                | <b>Address Line1</b>           | 22423 NETWORK PLACE |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHICAGO             |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                  |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60673               |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 1224                |
|             | <b>Amount</b>  | \$1,520,172.40                       | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,520,172.40                       | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |

|             |  |                                      |                                |                              |
|-------------|--|--------------------------------------|--------------------------------|------------------------------|
| <b>738.</b> | <b>Vendor Name</b>   | CHANGE HEALTHCARE SOLUTIONS LLC      | <b>Address Line1</b>           | 3055 LEBANON PIKE SUITE 1000 |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NASHVILLE                    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                           |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 37214                        |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  | \$6,243,669.68                       | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,243,669.68                       | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                        |

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|-------------|--|---|--------------------------------|-------------------|
| <b>739.</b> | <b>Vendor Name</b>   | CHANNING BETE COMPANY INC.              | <b>Address Line1</b>           | 1 COMMUNITY PLACE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19087             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,067.50                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                                      |
|-------------|--|---|--------------------------------|--------------------------------------|
| <b>740.</b> | <b>Vendor Name</b>   | CHARGEITSPOT LLC                        | <b>Address Line1</b>           | 111 S INDEPENDENCE MALL EAST STE 810 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA                         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19106                                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$62,684.94                             | <b>Country</b>                 | United States                        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                |

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|--|--|--------------------------------|--------------------------|
| <b>741. Vendor Name</b>  | CHARGETECH ENTERPRISES LLC DBA CHARGETEC | <b>Address Line1</b>           | 260 NEWPORT CENTER DRIVE |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEWPORT BEACH            |
| <b>Award Date</b>  |  | <b>State</b>                   | CA                       |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 92660                    |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,566.65                               | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                    |

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>742. Vendor Name</b>  | CHARLES B WANG HEALTH CENTER            | <b>Address Line1</b>           | 268 CANAL STREET 6TH FLOOR |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10013                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$850.00                                | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--|---|--------------------------------|------------------|
| <b>743. Vendor Name</b>  | CHARLES SOLANA & SONS INC               | <b>Address Line1</b>           | 80 MODULAR AVNUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COMMACK          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11725            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$28,942.00                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>744. Vendor Name</b>  | CHARM-TEX                               | <b>Address Line1</b>           | 1618 CONEY ISLAND AVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11230                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,571.76                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--|---|--------------------------------|-------------------------|
| <b>745. Vendor Name</b>  | CHATMETER INC                           | <b>Address Line1</b>           | 225 BROADWAY SUITE 1700 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN DIEGO               |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 92101                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$30,720.00                             | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>746. Vendor Name</b>  | CHECKPOINT SURGICAL INC              | <b>Address Line1</b>           | 22901 MILLCREEK BLVD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CLEVELAND            |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OH                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 44122                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$69,600.00                          | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$69,600.00                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|----------------|
| <b>747. Vendor Name</b>  | CHEM RX PHARMACY SERVICES LLC           | <b>Address Line1</b>           | 750 PARK PLACE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG BEACH     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11561          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,500.00                             | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>748. Vendor Name</b>  | CHEMBIO DIAGNOSTIC SYSTEMS INC          | <b>Address Line1</b>           | 3661 HORSEBLOCK RD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MEDFORD              |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11763                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,575.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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| <b>749. Vendor Name</b>  | CHEMSEARCH                              | <b>Address Line1</b>           | 2727 CHEMSEARCH BLVD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVING               |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 75062                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,003.75                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>750. Vendor Name</b>  | CHERYL ANN MADDEN                       | <b>Address Line1</b>           | 112 LILLIAN ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NESCONSET        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11767            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,850.00                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--|--|--------------------------------|------------------|
| <b>751. Vendor Name</b>  | CHERYL TODMANN DBA THE STARS OF NY DANCE | <b>Address Line1</b>           | 379 SARATOGA AVE |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BROOKLYN         |
| <b>Award Date</b>  |  | <b>State</b>                   | NY               |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 11233            |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,500.00                               | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>752. Vendor Name</b>  | CHESTNUT STATION INC                    | <b>Address Line1</b>           | 179 BEACH 138TH ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLE HARBOR       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11694              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$204,500.00                            | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|---------------|
| <b>753.</b> | <b>Vendor Name</b>   | CHEYENNE REALTY LLC                     | <b>Address Line1</b>           | 15 OCEAN AVE  |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11225         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$59,937.42                             | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>754.</b> | <b>Vendor Name</b>   | CHIARELLI RELIGIOUS GOODS               | <b>Address Line1</b>           | 1014 JERICO TURNPIKE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11040                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$481.80                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>755. Vendor Name</b>  | CHIEF FIRE PREVENTION                   | <b>Address Line1</b>           | 10 WEST BROAD ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10552            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,256.00                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>756. Vendor Name</b>  | CHIH YU WU                              | <b>Address Line1</b>           | 161 JAVA STREET     |
| <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11222               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$40,850.00                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |

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|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>757.</b> | <b>Vendor Name</b>   | CHILDREN OF BELLEVUE INC                | <b>Address Line1</b>           | 462 FIRST AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,500.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>758.</b> | <b>Vendor Name</b>   | CHILDRENS DIAB FOUNDATION               | <b>Address Line1</b>           | 777 GRANT ST         |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVER               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CO                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 80203                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$450.00                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>759.</b> | <b>Vendor Name</b>   | CHILDTHERAPYTOYS.COM                    | <b>Address Line1</b>           | 3355 BEE CAVE RD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 78746            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,615.03                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>760.</b> | <b>Vendor Name</b>   | CHILLY WILLY & COOL CARLS ICE           | <b>Address Line1</b>           | 55 WALLACE PKWY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YONKERS         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10705           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,505.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>761.</b> | <b>Vendor Name</b>   | CHINESE CHRISTIAN HERALD                | <b>Address Line1</b>           | 42 35 MAIN ST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11355         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$400.00                                | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>762.</b> | <b>Vendor Name</b>   | CHINESE CONSOLIDATED BEN ASSOC          | <b>Address Line1</b>           | 62 MOTT ST    |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10013         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$450.00                                | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>763.</b> | <b>Vendor Name</b>   | CHINESE-AMER.PLAN COUNCIL INC.          | <b>Address Line1</b>           | 150 ELIZABETH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10012                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>764.</b> | <b>Vendor Name</b>   | CHOICE TEMPS INC                        | <b>Address Line1</b>           | 51 EAST 42ND ST SUITE 1610 |
|             | <b>Type of Procurement</b>                                       | Staffing Services                       | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$36,000.00                             | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | STAFFING SERVICES          |

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|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>765. Vendor Name</b>  | CHOPPED UP PRODUCTION                   | <b>Address Line1</b>           | 300 NORTH EAST 89TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EL PORTAL                  |
| <b>Award Date</b>  |   | <b>State</b>                   | FL                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 33138                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$37,977.50                             | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>766. Vendor Name</b>  | CHRISCELYN M TUSSEY                     | <b>Address Line1</b>           | 99 MADISON AVE SUITE 407 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |



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|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>767.</b> | <b>Vendor Name</b>   | CHRIST IS THE ANSWER BOOKSTORE INC      | <b>Address Line1</b>           | 7430 BROADWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                |
|-------------|--|---|--------------------------------|----------------|
| <b>768.</b> | <b>Vendor Name</b>   | CHRISTINE WALTERMYER                    | <b>Address Line1</b>           | 157 GLEN DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KEASBEY        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08832          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|-------------|--|--|--------------------------------|----------------------|
| <b>769.</b> | <b>Vendor Name</b>   | CIANNA MEDICAL INC                       | <b>Address Line1</b>           | 6 JOURNEY            |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           | SUITE 125            |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ALISO VIEJO          |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 92656                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,170.00                               | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,170.00                               | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>770.</b> | <b>Vendor Name</b>   | CIGNA HEALTHPLAN OF NY INC              | <b>Address Line1</b>           | 3 STEWART CT  |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVILLE      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07834         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$100.00                                | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--|---|--------------------------------|----------------------|
| <b>771. Vendor Name</b>  | CINCINNATI SUB-ZERO PRODS INC           | <b>Address Line1</b>           | 12011 MOSTELLER RD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CINCINNATI           |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 45241                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,168.18                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>772. Vendor Name</b>  | CINCINNATI TIME RECORDER INC DBA CTRYNY | <b>Address Line1</b>           | 907 BROADWAY  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10010         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,999.00                              | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|-------------|--|---|--------------------------------|----------------------|
| <b>773.</b> | <b>Vendor Name</b>   | CINE-MEDINC                             | <b>Address Line1</b>           | 127 MAIN STRET NORTH |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODBURY             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06798                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,366.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>774.</b> | <b>Vendor Name</b>   | CINTAS CORPORATION                       | <b>Address Line1</b>           | 109-14 14TH AVENUE   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | COLLEGE POINT        |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11356                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$37,451.99                              | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$37,451.99                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>775.</b> | <b>Vendor Name</b>   | CINTAS CORPORATION NO-2                 | <b>Address Line1</b>           | 609 CANTIAGUE ROCK RD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,400,318.92                          | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                                   |
|-------------|--|---|--------------------------------|-----------------------------------|
| <b>776.</b> | <b>Vendor Name</b>   | CIOX HEALTH LLC                         | <b>Address Line1</b>           | 925 NORTH POINT PARKWAY SUITE 350 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30005                             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$63,740.91                             | <b>Country</b>                 | United States                     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

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|-------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>777.</b> | <b>Vendor Name</b>   | CIPHERHEALTH LLC                     | <b>Address Line1</b>           | 1 PENN PLAZA #3101 |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK           |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10119              |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  | \$225,000.00                         | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$225,000.00                         | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER              |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>778.</b> | <b>Vendor Name</b>   | CITIBANK NA - AGENCY & TRUST            | <b>Address Line1</b>           | 480 WASHINGTON BLVD 18TH FL |
|             | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERSEY CITY                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07310                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES         |

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|-------------|--|---|--------------------------------|------------------------|
| <b>779.</b> | <b>Vendor Name</b>   | CITRIX SYSTEMS INC                      | <b>Address Line1</b>           | 851 CYPRESS CREEK ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT LAUDERDALE        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33309                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$250,308.70                            | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>780.</b> | <b>Vendor Name</b>   | CITY & STATE NY LLC                     | <b>Address Line1</b>           | 61 BROADWAYSTE-1315 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10006               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$774.00                                | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--|---|--------------------------------|-------------------|
| <b>781. Vendor Name</b>  | CITY BEET KITCHENS                      | <b>Address Line1</b>           | 200 VARICK STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10014             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$28,519.00                             | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>782. Vendor Name</b>  | CITY BOOTH LLC                          | <b>Address Line1</b>           | 84 LINCOLN AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWARK            |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07104             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,300.00                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |



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|-------------|--|---|--------------------------------|----------------------|
| <b>783.</b> | <b>Vendor Name</b>   | CITY CHEFS NYC CORPS                    | <b>Address Line1</b>           | 41 08 GREENPOINT AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUNNYSIDE            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11104                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,646.20                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |                                      |                                |                 |
|-------------|--|--------------------------------------|--------------------------------|-----------------|
| <b>784.</b> | <b>Vendor Name</b>   | CITY OF NEW YORK                     | <b>Address Line1</b>           | 1 CENTRE STREET |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK        |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY              |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10007           |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  | \$309,700.00                         | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$309,700.00                         | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER           |

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|-------------|--|---|--------------------------------|------------------------|
| <b>785.</b> | <b>Vendor Name</b>   | CITY OF NY DEPT CITYWIDE ADM            | <b>Address Line1</b>           | 1 CENTRE ST 17TH FLOOR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$145,861.00                            | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>786.</b> | <b>Vendor Name</b>   | CITY OF NY LAND USE REVIEW              | <b>Address Line1</b>           | 114 02 GUY BREWER BLVD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11434                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$17,375.66                             | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|-------------|--|---|--------------------------------|----------------|
| <b>787.</b> | <b>Vendor Name</b>   | CITY STORE GATES MFG CORP               | <b>Address Line1</b>           | 15 20 129TH ST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11356          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$147,325.00                            | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>788.</b> | <b>Vendor Name</b>   | CITYWIDE MOBILE RESPONSE                | <b>Address Line1</b>           | 1624 STILLWELL AVE          |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$570,000.00                            | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|--|--------------------------------|------------------------|
| <b>789.</b> | <b>Vendor Name</b>   | CIVCO MED INSTR DBA CIVCO MEDICAL SOLUTI | <b>Address Line1</b>           | 102 FIRST STREET SOUTH |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | KALONA                 |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IA                     |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 52247                  |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  | \$79,520.44                              | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$79,520.44                              | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>790.</b> | <b>Vendor Name</b>   | CKI LOCKER LLC DBA AMERICAN LOCKER      | <b>Address Line1</b>           | 4170 DISTRIBUTION CIR NORTH |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH LAS VEGAS             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NV                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 89030                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$17,651.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>791.</b> | <b>Vendor Name</b>   | CLAFLIN SERVICE COMPANY DBA CME      | <b>Address Line1</b>           | 625 LOCUST STREET SUITE 100 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GARDEN CITY                 |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11530                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$1,754,989.39                       | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,754,989.39                       | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|             |  |                                      |                                |                |
|-------------|--|--------------------------------------|--------------------------------|----------------|
| <b>792.</b> | <b>Vendor Name</b>   | CLARITY SOFTWARE SOLUTIONS INC       | <b>Address Line1</b>           | 92 WALL STREET |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | SUITE 1        |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MADISON        |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT             |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06443          |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  | \$4,155,000.00                       | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,155,000.00                       | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER          |

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|--|---|--------------------------------|---------------|
| <b>793. Vendor Name</b>  | CLARK AND WILKINS INDUSTRIES INC        | <b>Address Line1</b>           | 33 WENDT AVE  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LARCHMONT     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10538         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$17,600.00                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>794. Vendor Name</b>  | CLASSIC SECURITY DBA ALLIANCE SECURITY  | <b>Address Line1</b>           | 318 WEST 39TH ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10018            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$45,000.00                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|-------------|--|---|--------------------------------|-------------------------------|
| <b>795.</b> | <b>Vendor Name</b>   | CLEAN AIR ESSENTIALS INC                | <b>Address Line1</b>           | 75 REMITTANCE DRIVE DEPT 1185 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60675                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1185                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,402.55                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>796.</b> | <b>Vendor Name</b>   | CLEAN WORK BOOTH INC                    | <b>Address Line1</b>           | 2344 JONES RD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSONVILLE  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 32220         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,500.00                              | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>797.</b> | <b>Vendor Name</b>   | CLEANING SVC OF AMERICA                 | <b>Address Line1</b>           | 45-39 37TH ST    |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,410.00                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>798.</b> | <b>Vendor Name</b>   | CLIC-TAC LLC                            | <b>Address Line1</b>           | 9 GRANDVIEW LANE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ENGLISHTOWN      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07726            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,003.28                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|             |  |                                      |                                |                               |
|-------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>799.</b> | <b>Vendor Name</b>   | CLINICAL CHOICE LLC                  | <b>Address Line1</b>           | 8646 WEST MARKET STREET       |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           | SUITE 108                     |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GREENSBORO                    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                            |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 27409                         |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$9,349.50                           | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,349.50                           | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>800.</b> | <b>Vendor Name</b>   | CLINICAL DELIVERY SYSTEMS INC           | <b>Address Line1</b>           | 141 CENTRAL AVE             |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$431,092.84                            | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|---|--------------------------------|------------------------------|
| <b>801.</b> | <b>Vendor Name</b>   | CLINICAL FORGE LLC                      | <b>Address Line1</b>           | 519 SE KANE STREET UNIT 1702 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSEBURG                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OR                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 97470                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$37,388.00                             | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|             |  |  |                                |                     |
|-------------|--|--|--------------------------------|---------------------|
| <b>802.</b> | <b>Vendor Name</b>   | CLINICAL INNOVATIONS LLC                 | <b>Address Line1</b>           | 747 WEST 4170 SOUTH |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MURRAY              |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | UT                  |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 84123               |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  | \$40,297.50                              | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$40,297.50                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

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|-------------|--|---|--------------------------------|----------------------|
| <b>803.</b> | <b>Vendor Name</b>   | CLINICAL MICRO SENSORS DBA GENMARK DIAG | <b>Address Line1</b>           | 5694 LA PLACE COURT  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | CARLSBAD             |
|             | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 92008                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,249,060.00                          | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,249,060.00                          | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>804.</b> | <b>Vendor Name</b>   | CLINILABS INCDBA-SDI                    | <b>Address Line1</b>           | 423 WEST 55TH ST4TH FL |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$150,000.00                            | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>805.</b> | <b>Vendor Name</b>   | CLINISYS ASSOCIATES LTD                 | <b>Address Line1</b>           | 800 LAMBERT DRIVE SUITE F |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30324                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4106                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,316.00                              | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>806.</b> | <b>Vendor Name</b>   | CLSI                                    | <b>Address Line1</b>           | 950 WEST VALLEY ROAD STE-2500 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19087                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$695.70                                | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|-------------|--|---|--------------------------------|-----------------|
| <b>807.</b> | <b>Vendor Name</b>   | CMS COMMUNICATIONS INCORP.              | <b>Address Line1</b>           | 722 GOODARD AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHESTERFIELD    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MO              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 63005           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,929.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |   |                                |                                 |
|-------------|--|---|--------------------------------|---------------------------------|
| <b>808.</b> | <b>Vendor Name</b>   | COALFIRE SYSTEMS INC                    | <b>Address Line1</b>           | 11000 WESTMOOR CIRCLE SUITE 450 |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTMINSTER                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CO                              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 80021                           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,159,371.75                          | <b>Country</b>                 | United States                   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES     |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>809.</b> | <b>Vendor Name</b>   | COALITION OF NYS HEALTH HOMES INC       | <b>Address Line1</b>           | C/O HEALTH MGMT ASSOC       |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 1133 SIXTH AVENUE SUITE 620 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,002.49                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>810.</b> | <b>Vendor Name</b>   | COAST 2 COAST TRANSPORTATION            | <b>Address Line1</b>           | MORNING SIDE STATION STE-21 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10026                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--|---|--------------------------------|-----------------|
| <b>811. Vendor Name</b>  | COBALT MEDICAL SUPPLY INC               | <b>Address Line1</b>           | 7 INDUSTRIAL RD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PEQUANNOCK      |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07440           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$41,917.72                             | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>812. Vendor Name</b>  | COBBLESTONE SYSTEMS CORP                | <b>Address Line1</b>           | 428 S WHITE HORSE PIKE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINDENWOLD             |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08021                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$243,100.00                            | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|-------------|--|---|--------------------------------|-------------------------|
| <b>813.</b> | <b>Vendor Name</b>   | COBEX RECORDERS INC                     | <b>Address Line1</b>           | 6601 LYONS RD SUITE F-8 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COCONUT CREEK           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 33073                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$513.50                                | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|             |  |                                      |                                |                      |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>814.</b> | <b>Vendor Name</b>   | COCHLEAR AMERICAS                    | <b>Address Line1</b>           | 13059 E PEAKVIEW AVE |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CENTENNIAL           |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CO                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 80111                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$117,896.35                         | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$117,896.35                         | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |



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|-------------|--|---|--------------------------------|-------------------|
| <b>815.</b> | <b>Vendor Name</b>   | CODE CONSULTANTS PROF. ENGINEERS P.C.   | <b>Address Line1</b>           | 215 W 40TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$92,500.00                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>816.</b> | <b>Vendor Name</b>   | CODING INSTITUTE LLC                    | <b>Address Line1</b>           | 2222 SEDWICK DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DURHAM             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27713              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$399.95                                | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>817.</b> | <b>Vendor Name</b>   | CODONICS INC                            | <b>Address Line1</b>           | 17991 ENGLEWOOD DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLEBURG HEIGHTS    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 44130                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,389.95                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                  |
|-------------|--|---|--------------------------------|------------------|
| <b>818.</b> | <b>Vendor Name</b>   | COFFEE DISTRIBUTING CORP                | <b>Address Line1</b>           | 200 BROADWAY     |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GARDEN CITY PARK |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11040            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,324.07                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>819.</b> | <b>Vendor Name</b>   | COGEN CONTR INCDBA-RSP SYS              | <b>Address Line1</b>           | 528 CRAVEN STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10474             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$345,270.00                            | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>820.</b> | <b>Vendor Name</b>   | COGENTIX MEDICAL INC                    | <b>Address Line1</b>           | 5420 FELTL ROAD      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNETONKA           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 55343                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$35,200.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>821.</b> | <b>Vendor Name</b>   | COL UNIV COLL PHYS-SURGEONS             | <b>Address Line1</b>           | 650 W 168TH ST BB 4-442 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10032                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$30,000.00                             | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>822.</b> | <b>Vendor Name</b>   | COLE PARMER INSTRUMENT CO               | <b>Address Line1</b>           | 625 EAST BUNKER COURT |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VERNON HILLS          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60061                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1844                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,709.03                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|             |  |  |                                |                                   |
|-------------|--|--|--------------------------------|-----------------------------------|
| <b>823.</b> | <b>Vendor Name</b>   | COLLABORATIVE CARE DIAGNOSTICS LLC DBA B | <b>Address Line1</b>           | 2025 CENTRE POINTE BLVD - STE 200 |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | MENDOTA HEIGHTS                   |
|             | <b>Award Date</b>  |  | <b>State</b>                   | MN                                |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 55120                             |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                   |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                               | <b>Country</b>                 | United States                     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                             |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>824.</b> | <b>Vendor Name</b>   | COLLEGE OF AMER PATHOLOGISTS            | <b>Address Line1</b>           | 325 WAUKEGAN RD             |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHFIELD                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60093                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$595,324.50                            | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|---|--------------------------------|---------------------|
| <b>825.</b> | <b>Vendor Name</b>   | COLOMBO SALES & ENG CO                  | <b>Address Line1</b>           | 10421 ENTERPRISE DR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAVISBURG           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MI                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 48350               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$55,750.10                             | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>826.</b> | <b>Vendor Name</b>   | COLONIAL HARDWARE CORP                  | <b>Address Line1</b>           | 33 COMMERCE STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07081              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,080.55                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|------------------------|
| <b>827.</b> | <b>Vendor Name</b>   | COLONY HARDWARE CORP                    | <b>Address Line1</b>           | 269 SOUTH LAMBERT ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORANGE                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06477                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$39,163.20                             | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |  |                                |                            |
|-------------|--|--|--------------------------------|----------------------------|
| <b>828.</b> | <b>Vendor Name</b>   | COLOPLAST CORPORATION                    | <b>Address Line1</b>           | 1601 WEST RIVER ROAD NORTH |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MINNEAPOLIS                |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MN                         |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 55411                      |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  | \$235,075.50                             | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$235,075.50                             | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

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|-------------|--|---|--------------------------------|--------------------------------------|
| <b>829.</b> | <b>Vendor Name</b>   | COLOR ID                                | <b>Address Line1</b>           | 20480 CHARTWELL CENTER DRIVE SUITE F |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORNELIUS                            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 28031                                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,712.60                              | <b>Country</b>                 | United States                        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>830.</b> | <b>Vendor Name</b>   | COLORTRIEVE SYSTEMS INC                 | <b>Address Line1</b>           | 1 VAN DE GRAAFF |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRAMINGHAM      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 01701           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,193.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |



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|-------------|--|---|--------------------------------|------------------------|
| <b>831.</b> | <b>Vendor Name</b>   | COLUMBIA BOOKS DBA THOMPSON INFO SVC    | <b>Address Line1</b>           | 1560 WILSON BLVD. #825 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARLINGTON              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 22209                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$499.00                                | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |  |
|-------------|--|---|--------------------------------|--|
| <b>832.</b> | <b>Vendor Name</b>   | COLUMBIA UNIV PATHOLOGISTS              | <b>Address Line1</b>           | DEPT OF PATHOLOGY/PH15W1564 630 W 168TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10032  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$91,000.00                             | <b>Country</b>                 | United States                                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER  |

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|-------------|--|--|--------------------------------|--------------------------------|
| <b>833.</b> | <b>Vendor Name</b>   | COLUMN TECHNOLOGIES                            | <b>Address Line1</b>           | 10 E. 22ND STREET STE 300      |
|             | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | LOMBARD                        |
|             | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | IL                             |
|             | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 60148                          |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 6109                           |
|             | <b>Amount</b>  | \$81,663.15                                    | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$81,663.15                                    | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|             |  |   |                                |                                  |
|-------------|--|---|--------------------------------|----------------------------------|
| <b>834.</b> | <b>Vendor Name</b>   | COMAX INC                               | <b>Address Line1</b>           | 130 W. PLEASANT AVENUE SUITE 322 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAYWOOD                          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07607                            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,350.00                              | <b>Country</b>                 | United States                    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|-------------|--|---|--------------------------------|-------------------------------|
| <b>835.</b> | <b>Vendor Name</b>   | COMBINE REFRIGERATION INC               | <b>Address Line1</b>           | 200-01 HOLLIS AVE             |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT ALBANS                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11412                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$18,795.31                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|             |  |  |                                |                            |
|-------------|--|--|--------------------------------|----------------------------|
| <b>836.</b> | <b>Vendor Name</b>   | COMM ON ACRED FOR LAW ENFORCEMENT AGENCI | <b>Address Line1</b>           | 13575 HEATHCOTE BLVD. #320 |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | GAINESVILLE                |
|             | <b>Award Date</b>  |  | <b>State</b>                   | VA                         |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 20155                      |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,550.00                               | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                      |

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|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>837.</b> | <b>Vendor Name</b>   | COMM. EQUIP. AND ENGINEERING COMP.      | <b>Address Line1</b>           | 519 SW PARK STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OKEECHOBEE         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 34972              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$27,931.82                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>838.</b> | <b>Vendor Name</b>   | COMMERCIAL LAB ENTERPRISE               | <b>Address Line1</b>           | 270 SWINTON AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10465           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,126.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>839.</b> | <b>Vendor Name</b>   | COMMISSION ON THE PUBLIC HEALTH SYSTEM  | <b>Address Line1</b>           | 110 WALL STREET SUITE 4006 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10005                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                             | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>840.</b> | <b>Vendor Name</b>   | COMMISSION FOR CASE MANAGER CERT        | <b>Address Line1</b>           | 1120 ROUTE 73 SUITE 200 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT LAUREL            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08054                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5113                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,900.00                              | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>841. Vendor Name</b>  | COMMUNITY BLOOD CENTER                  | <b>Address Line1</b>           | 349.5 MAIN STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAYTON            |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 45402             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,139.00                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>842. Vendor Name</b>  | COMMUNITY ELECTRIC INC                  | <b>Address Line1</b>           | 124 GRANITE AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10303              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$159,465.23                            | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|  |                                      |                                |                   |
|--|--------------------------------------|--------------------------------|-------------------|
| <b>843. Vendor Name</b>  | COMMUNITY HEALTHCARE NETWORK         | <b>Address Line1</b>           | 60 MADISON AVENUE |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | 5TH FLOOR         |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK          |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10010             |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  | \$10,000.00                          | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                          | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER             |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>844. Vendor Name</b>  | COMMUNITY NEWSPAPER GRP                 | <b>Address Line1</b>           | 900 EAST 132ND STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10454                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$950.00                                | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>845. Vendor Name</b>  | COMMUNITY SURGICAL SUPPLY               | <b>Address Line1</b>           | 1390 ROUTE 37 WEST   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TOMS RIVER           |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08755                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,755.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>846. Vendor Name</b>  | COMPLETE FIRE SAFETY INC                | <b>Address Line1</b>           | 61 SEBA AVENUE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11229          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$263,736.00                            | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |



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|-------------|--|---|--------------------------------|------------------------|
| <b>847.</b> | <b>Vendor Name</b>   | COMPLETE MEDICAL SUPPLIES               | <b>Address Line1</b>           | 100 ROUTE 59 SUITE 113 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUFFERN                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10901                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,847.30                              | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|             |  |  |                                |                   |
|-------------|--|--|--------------------------------|-------------------|
| <b>848.</b> | <b>Vendor Name</b>   | COMPLETE PACKAGING AND SHIPPING SUPPLIES | <b>Address Line1</b>           | 83 BENNINGTON AVE |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | FREEPORT          |
|             | <b>Award Date</b>  |  | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 11520             |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,933.60                               | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER             |

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|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>849.</b> | <b>Vendor Name</b>   | COMPLIANCELINE LLC                      | <b>Address Line1</b>           | 301 MCCULLOUGH DR SUITE 520 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHARLOTTE                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 28262                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,450.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>850.</b> | <b>Vendor Name</b>   | COMPU-RITE SYSTEMS                      | <b>Address Line1</b>           | 20 BEECHER LANE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PEEKSKILL       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10566           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|-------------|--|---|--------------------------------|-----------------------------------|
| <b>851.</b> | <b>Vendor Name</b>   | COMPU-TECTURE INC                       | <b>Address Line1</b>           | 3000 CONNECTICUT AVE NW SUITE 200 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | DC                                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20008                             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,782.00                              | <b>Country</b>                 | United States                     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>852.</b> | <b>Vendor Name</b>   | COMPULINK TECHNOLOGIES INC              | <b>Address Line1</b>           | 260 WEST 39TH ST SUITE 302 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$804,507.68                            | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>853. Vendor Name</b>  | COMPUTER DESIGN & INTEGRATION           | <b>Address Line1</b>           | 696 ROUTE 46 WEST     |
| <b>Type of Procurement</b>                                       | Technology - Hardware                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TETERBORO             |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07608                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,450,562.70                         | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>854. Vendor Name</b>  | COMPUTER INTEGRATED SERVICES LLC        | <b>Address Line1</b>           | 561 7TH AVENUE 13TH FLOOR |
| <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$36,000.00                             | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES       |

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|-------------|--|---|--------------------------------|--|
| <b>855.</b> | <b>Vendor Name</b>   | COMPUTER PRODUCTS & SUPPLIES            | <b>Address Line1</b>           | 337 EST MAIN STREET COMPUTER PRODUCTS & SUPPLIES |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BARRINGTON                                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60010  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,197.00                              | <b>Country</b>                 | United States                                    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                             |

|             |  |  |                                |                                |
|-------------|--|--|--------------------------------|--------------------------------|
| <b>856.</b> | <b>Vendor Name</b>   | COMPUTER TASK GROUP                            | <b>Address Line1</b>           | 800 DELAWARE AVENUE            |
|             | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | BUFFALO                        |
|             | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 14209                          |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  | \$512,020.00                                   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$512,020.00                                   | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>857.</b> | <b>Vendor Name</b>   | COMPUTER TRUST CORPORATION              | <b>Address Line1</b>           | 1 STATE ST SUITE 700 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOSTON               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 02109                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3507                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$25,066.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>858.</b> | <b>Vendor Name</b>   | COMPUTYPE INC                           | <b>Address Line1</b>           | 2285 W COUNTY RD C   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 55113                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,057.60                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------|--------------------------------|--------------------|
| <b>859.</b> | <b>Vendor Name</b>   | COMPUWARE CORP                 | <b>Address Line1</b>           | ONE CAMPUS MARTIUS |
|             | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | DETROIT            |
|             | <b>Award Date</b>  |                                | <b>State</b>                   | MI                 |
|             | <b>End Date</b>  |                                | <b>Postal Code</b>             | 48226              |
|             | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |                                | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$24,012.09                    | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER              |

|             |  |                                      |                                |                       |
|-------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>860.</b> | <b>Vendor Name</b>   | COMUNILIFE INC                       | <b>Address Line1</b>           | 462 7TH AVENUE 3RD FL |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK              |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10018                 |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  | \$15,750.00                          | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,750.00                          | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                 |

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|-------------|--|---|--------------------------------|------------------|
| <b>861.</b> | <b>Vendor Name</b>   | CON DEA SUPPLY CORP                     | <b>Address Line1</b>           | 21-21 44TH ROAD  |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$51,139.93                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>862.</b> | <b>Vendor Name</b>   | CON EDISON NY INC                       | <b>Address Line1</b>           | 4 IRVING PLACE RM 2000 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$144,260.61                            | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |



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|-------------|--|--|--------------------------------|----------------------|
| <b>863.</b> | <b>Vendor Name</b>   | CONCEPT AIR CONDITIONING & REFRIGERATION | <b>Address Line1</b>           | 58-84 MASPETH AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | MASPETH              |
|             | <b>Award Date</b>  |  | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 11378                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$58,746.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>864.</b> | <b>Vendor Name</b>   | CONCORDANCE HLTCR SOLUTIONS LLC MMS     | <b>Address Line1</b>           | 145 HUGUENOT STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10801               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$782.25                                | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|-------------|--|---|--------------------------------|------------------|
| <b>865.</b> | <b>Vendor Name</b>   | CONE INSTRUMENTS                        | <b>Address Line1</b>           | 5201 NAIMAN PKWY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOLOON           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 44139            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$29,739.22                             | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |                                      |                                |                      |
|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>866.</b> | <b>Vendor Name</b>   | CONMED CORPORATION                   | <b>Address Line1</b>           | 525 FRENCH ROAD      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | UTICA                |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 13502                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$282,697.06                         | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$282,697.06                         | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--|--------------------------------|----------------------|
| <b>867.</b> | <b>Vendor Name</b>   | CONMED LINVATEC CORPORATION              | <b>Address Line1</b>           | 11311 CONCEPT BLVD.  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | LARGO                |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | FL                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 33773                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$28,959.88                              | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$28,959.88                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>868.</b> | <b>Vendor Name</b>   | CONNECTED SOLUTIONS GROUP               | <b>Address Line1</b>           | 12008 HUNTON CROSSING PLACE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLEN ALLEN                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 23060                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,399.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|-------------|--|---|--------------------------------|-------------------|
| <b>869.</b> | <b>Vendor Name</b>   | CONSERVE ELECTRICAL SUPPLY              | <b>Address Line1</b>           | 39-05 CRESCENT ST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$48,511.04                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>870.</b> | <b>Vendor Name</b>   | CONSOLIDATED NEURO SUPPLY INC           | <b>Address Line1</b>           | 1038 TECHNE CENTER   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILFORD              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 45150                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$555.00                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|-------------------------------|
| <b>871.</b> | <b>Vendor Name</b>   | CONSTRUCTION FORCE SERVICES             | <b>Address Line1</b>           | 70 E SUNRISE HIGHWAY          |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALLEY STREAM                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11581                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$42,294.72                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>872.</b> | <b>Vendor Name</b>   | CONSULTING-PORTAL INC.                  | <b>Address Line1</b>           | 9075 BLUFFVIEW TRACE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSWELL              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30076                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$13,490.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--|---|--------------------------------|------------------------------|
| <b>873. Vendor Name</b>  | CONTAINMENT TECH GROUP INC              | <b>Address Line1</b>           | 5460 VICTORY DRIVE SUITE 300 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS                 |
| <b>Award Date</b>  |   | <b>State</b>                   | IN                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 46203                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$507.00                                | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>874. Vendor Name</b>  | CONTEMPORARY COMPUTER SERVICES INC      | <b>Address Line1</b>           | 200 KNICKERBOCKER AVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOHEMIA               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11716                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$59,288.24                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--|---|--------------------------------|------------------|
| <b>875. Vendor Name</b>  | CONTINENTAL LIFT TRUCK INC              | <b>Address Line1</b>           | 127-18 FOCH BLVD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH OZONE PARK |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11420            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$24,435.44                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>876. Vendor Name</b>  | CONTROL ASSOCIATES INC                  | <b>Address Line1</b>           | 20 COMMERCE DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALLENDALE         |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07401             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$336,291.28                            | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|-------------------------|
| <b>877. Vendor Name</b>  | CONTROL SOLUTIONS INC                   | <b>Address Line1</b>           | 5903 GENOA RED BLUFF RD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PASADENA                |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 77507                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,618.00                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>878. Vendor Name</b>  | CONTROL SYSTEMS SERVICES INC            | <b>Address Line1</b>           | 65 EAST MAIN ST             |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTONVILLE             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10992                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,600.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|             |  |  |                                |                   |
|-------------|--|--|--------------------------------|-------------------|
| <b>879.</b> | <b>Vendor Name</b>   | CONTROLLED ENVIRONMENT CERTIFICATION SVC | <b>Address Line1</b>           | 5960 HEISLEY ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | MENTOR            |
|             | <b>Award Date</b>  |  | <b>State</b>                   | OH                |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 44060             |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$79,020.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER             |

|             |  |  |                                |                             |
|-------------|--|--|--------------------------------|-----------------------------|
| <b>880.</b> | <b>Vendor Name</b>   | CONVATEC INC                             | <b>Address Line1</b>           | 100 HEADQUARTERS PARK DRIVE |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SKILLMAN                    |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NJ                          |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 08558                       |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$12,262.65                              | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,262.65                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|-------------|--|--|--------------------------------|----------------------|
| <b>881.</b> | <b>Vendor Name</b>   | COOK MEDICAL INC                         | <b>Address Line1</b>           | 1025 ACUFF ROAD      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BLOOMINGTON          |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IN                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 47402                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,969,602.57                           | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,969,602.57                           | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |                                      |                                |                           |
|-------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>882.</b> | <b>Vendor Name</b>   | COOL INSURING AGENCY INC.            | <b>Address Line1</b>           | 784 TROY-SCHENECTADY ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LATHAM                    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                        |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12110                     |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  | \$8,841.00                           | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,841.00                           | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

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|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>883.</b> | <b>Vendor Name</b>   | COOL RIVER BEVERAGES LLC                | <b>Address Line1</b>           | 200 CROSSWAYS PARK DRIVE WEST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODBURY                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11797                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$26,496.00                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|             |  |                                      |                                |                   |
|-------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>884.</b> | <b>Vendor Name</b>   | COOLING GUARD MECHANICAL CORP        | <b>Address Line1</b>           | 6822 ELIOT AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MIDDLE VILLAGE    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11379             |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  | \$597,041.09                         | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$597,041.09                         | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER             |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>885.</b> | <b>Vendor Name</b>   | COOPER SURGICAL INC                  | <b>Address Line1</b>           | 95 CORPORATE DRIVE   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | TRUMBULL             |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06611                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$300,997.00                         | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$300,997.00                         | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>886.</b> | <b>Vendor Name</b>   | COOPER-ATKINS CORP                      | <b>Address Line1</b>           | 33 REEDS GAP ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLEFIELD       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06455             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$106,944.67                            | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|             |  |                                      |                                |                       |
|-------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>887.</b> | <b>Vendor Name</b>   | CORAM HLTHCARE CORP - GREATER NY     | <b>Address Line1</b>           | 2620 ENTERPRISE COURT |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAKE FOREST           |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                    |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92630                 |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 8400                  |
|             | <b>Amount</b>  | \$219,000.00                         | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$219,000.00                         | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>888.</b> | <b>Vendor Name</b>   | CORATO II PIZZA & PASTA                 | <b>Address Line1</b>           | 60-91 MYRTLE AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENDALE            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11385               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,519.89                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|-------------|--|---|--------------------------------|----------------------|
| <b>889.</b> | <b>Vendor Name</b>   | CORDIS CORPORATION                      | <b>Address Line1</b>           | 430 ROUTE 22 EAST    |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRIDGEWATER          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08807                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,070.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>890.</b> | <b>Vendor Name</b>   | CORNEAGEN INC                           | <b>Address Line1</b>           | 1200 6TH AVE STE 300 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 98101                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$29,765.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|---------------|
| <b>891.</b> | <b>Vendor Name</b>   | CORPORATE BRANDING INC                  | <b>Address Line1</b>           | 2024 BRIAN DR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MERRICK       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11566         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$64,050.00                             | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>892.</b> | <b>Vendor Name</b>   | CORPORATE COMPUTER SOLUTIONS            | <b>Address Line1</b>           | 55 HALSTEAD AVENUE    |
|             | <b>Type of Procurement</b>                                       | Technology - Hardware                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISON              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10528                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$257,405.95                            | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

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|-------------|--|---|--------------------------------|------------------------------|
| <b>893.</b> | <b>Vendor Name</b>   | CORPORATE COURIER                       | <b>Address Line1</b>           | 115 WEST 30TH STREETSTE-1105 |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$23,600.00                             | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES  |

|             |  |   |                                |                                |
|-------------|--|---|--------------------------------|--------------------------------|
| <b>894.</b> | <b>Vendor Name</b>   | CORPORATE RISK HOLDINGS III INC         | <b>Address Line1</b>           | 3349 MICHELSON DRIVE SUITE 150 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE                         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92612                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |



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|-------------|--|---|--------------------------------|-----------------------------|
| <b>895.</b> | <b>Vendor Name</b>   | CORPORATE TRANSPORTATION GROUP          | <b>Address Line1</b>           | 335 BOND STREET             |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11231                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$45,000.00                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>896.</b> | <b>Vendor Name</b>   | CORROSION PROD & EQUIP INC              | <b>Address Line1</b>           | 110 ELMGROVE PARK |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14624             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,735.65                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|-------------|--|---|--------------------------------|---|
| <b>897.</b> | <b>Vendor Name</b>   | CORT BUSINESS SERVICES CORP             | <b>Address Line1</b>           | 15000 CONFERENCE CENTER DRIVE SUITE 440 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHANTILLY                               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20151                                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,663.75                              | <b>Country</b>                 | United States                           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                   |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>898.</b> | <b>Vendor Name</b>   | COSTCO WHOLESALE                        | <b>Address Line1</b>           | 976 3RD AVE   |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11232         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$17,065.00                             | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|             |  |   |                                |                                 |
|-------------|--|---|--------------------------------|---------------------------------|
| <b>899.</b> | <b>Vendor Name</b>   | COTIVITI INC DBA VERSCEND TECHNOLOGIES  | <b>Address Line1</b>           | 10897 SOUTH RIVER FRONT PARKWAY |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH JORDAN                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | UT                              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 84095                           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,319,866.65                          | <b>Country</b>                 | United States                   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>900.</b> | <b>Vendor Name</b>   | COULMED PRODUCTS GROUP LLC              | <b>Address Line1</b>           | 44 COMMERCE STREET   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07081                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$93,363.09                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>901.</b> | <b>Vendor Name</b>   | COUNCIL FOR AFFORDABLE QUALITY HLTHCARE | <b>Address Line1</b>           | 2020 K STREET NW SUITE 900 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | DC                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20006                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$55,000.00                             | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>902.</b> | <b>Vendor Name</b>   | COUNCIL OF RESIDENCY DIR IN EMERG MED   | <b>Address Line1</b>           | 4950 W ROYAL LN |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVING          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 75063           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$875.00                                | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>903.</b> | <b>Vendor Name</b>   | COUNTY OF ROCKLAND                      | <b>Address Line1</b>           | 50 SANATORIUM BLVD BLDG G |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | POMONA                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10970                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,960.00                              | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>904.</b> | <b>Vendor Name</b>   | COUNTY SURGICAL SUPPLY CO               | <b>Address Line1</b>           | 95 IVY HILL ROAD     |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RED BANK             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07701                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5121                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$36,625.30                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>905.</b> | <b>Vendor Name</b>   | COVIDIEN LLC                         | <b>Address Line1</b>           | 540 OAKMEAD PARKWAY  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SUNNYVALE            |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94085                |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$1,467,013.29                       | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,467,013.29                       | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |                                      |                                |                         |
|-------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>906.</b> | <b>Vendor Name</b>   | COVIDIEN SALESDBA GIVEN IMAG         | <b>Address Line1</b>           | 3555 KOGER BLVD STE 200 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DULUTH                  |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | GA                      |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 30096                   |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  | \$193,234.64                         | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$193,234.64                         | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>907.</b> | <b>Vendor Name</b>   | COVITA LLC                              | <b>Address Line1</b>           | 212 COTTAGE GROVE AVE SUITE C |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | VA                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 22151                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$187.50                                | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|             |  |  |                                |                               |
|-------------|--|--|--------------------------------|-------------------------------|
| <b>908.</b> | <b>Vendor Name</b>   | COW BAY SPRINKLER DBA COWBAY CONTRACTING | <b>Address Line1</b>           | 104 HARBOR RD                 |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance      | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | PORT WASHINGTON               |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11050                         |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$2,265,530.86                           | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,265,530.86                           | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|-------------|--|---|--------------------------------|------------------------------|
| <b>909.</b> | <b>Vendor Name</b>   | COZEN O'CONNOR                          | <b>Address Line1</b>           | 1650 MARKET STREET SUITE 280 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 19103                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$22,500.00                             | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|             |  |                                      |                                |                             |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>910.</b> | <b>Vendor Name</b>   | CP LANGUAGE INSTITUTE                | <b>Address Line1</b>           | 1790 BROADWAY #801          |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10019                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$346,072.00                         | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$346,072.00                         | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>911. Vendor Name</b>  | CPG RESTAURANT GROUP                    | <b>Address Line1</b>           | 725 3RD AVE   |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10017         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,500.00                              | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>912. Vendor Name</b>  | CPP INC DBA THE MYERS-BRIGGS COMPANY    | <b>Address Line1</b>           | 185 N. WOLFE ROAD |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUNNYVALE         |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 94086             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$568.50                                | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--|---|--------------------------------|------------------------------|
| <b>913. Vendor Name</b>  | CPR123 INC                              | <b>Address Line1</b>           | 300 OLD COUNTRY RD SUITE 321 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA                      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11501                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$217,745.00                            | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>914. Vendor Name</b>  | CPTS HOTEL LESSEE LLC                   | <b>Address Line1</b>           | 1605 BROADWAY |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10019         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$80,069.85                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>915.</b> | <b>Vendor Name</b>   | CQ FLUENCY                           | <b>Address Line1</b>           | 2 UNIVERSITY PLAZA DRIVE    |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           | SUITE 406                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HACKENSACK                  |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07601                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$57,529.71                          | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$57,529.71                          | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>916.</b> | <b>Vendor Name</b>   | CR BARD                                  | <b>Address Line1</b>           | 8195 INDUSTRIAL BLVD |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | COVINGTON            |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | GA                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 30014                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$762,800.30                             | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$762,800.30                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|--------------------|
| <b>917.</b> | <b>Vendor Name</b>   | CRAFTMASTER HARDWARE CO                 | <b>Address Line1</b>           | 190 VETERANS DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHVALE          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07647              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$22,462.00                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>918.</b> | <b>Vendor Name</b>   | CRAINS HEALTH PULSE                     | <b>Address Line1</b>           | 1155 GRATIOT AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DETROIT             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MI                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 48207               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$399.00                                | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>919.</b> | <b>Vendor Name</b>   | CRAINS NEW YORK BUSINESS                | <b>Address Line1</b>           | CRAIN COMMUNICATIONS |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DETROIT              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MI                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 48207                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$23,129.66                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>920.</b> | <b>Vendor Name</b>   | CRANIOMANDIBULAR REHAB                  | <b>Address Line1</b>           | 2600 W 29TH AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVER             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CO                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 80211              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$270.00                                | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>921.</b> | <b>Vendor Name</b>   | CREAM-O-LAND DAIRY INC                  | <b>Address Line1</b>           | 529 CEDAR LANE              |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLORENCE                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 08518                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$150,000.00                            | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                |
|-------------|--|---|--------------------------------|----------------|
| <b>922.</b> | <b>Vendor Name</b>   | CREATIVE GAMES INC                      | <b>Address Line1</b>           | 200 FRANK ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11801          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$42,795.00                             | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>923.</b> | <b>Vendor Name</b>   | CREATIVE MEDIA AGENCY LLC               | <b>Address Line1</b>           | 63 BIRCHWOOD DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11040              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$44,154.00                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>924.</b> | <b>Vendor Name</b>   | CREST HEALTHCARE SUPPLY                 | <b>Address Line1</b>           | 195 SO.THIRD STREET  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DASSEL               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 55325                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$174.30                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|--|--------------------------------|-------------------|
| <b>925.</b> | <b>Vendor Name</b>   | CREST TRANSPORTATION SERVICES DBA ASSIST | <b>Address Line1</b>           | 940 REMSEN AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | OVERLAND PARK     |
|             | <b>Award Date</b>  |  | <b>State</b>                   | KS                |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 66211             |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$126,000.00                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>926.</b> | <b>Vendor Name</b>   | CREST/GOOD MFG. CO. INC.                | <b>Address Line1</b>           | 90 GORDON DRIVE SUITE A |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYOSSET                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11791                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$596,766.70                            | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |



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|-------------|--|---|--------------------------------|----------------|
| <b>927.</b> | <b>Vendor Name</b>   | CRESTLINE SPECIALTIES INC.              | <b>Address Line1</b>           | 70 MT HOPE AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEWISTON       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | ME             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 04240          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,520.50                              | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>928.</b> | <b>Vendor Name</b>   | CRIBS FOR KIDS                          | <b>Address Line1</b>           | 5450 SECOND AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 15207              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,459.20                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|------------------------------|
| <b>929.</b> | <b>Vendor Name</b>   | CRISIS PREVENTION INSTITUTE INC.        | <b>Address Line1</b>           | 10850 W PARK PLACE SUITE 600 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILWAUKEE                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WI                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 53224                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$900.00                                | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|             |  |   |                                |                                   |
|-------------|--|---|--------------------------------|-----------------------------------|
| <b>930.</b> | <b>Vendor Name</b>   | CRITERIA CORP                           | <b>Address Line1</b>           | 750 N SAN VICENTE BLVD SUITE 1500 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST HOLLYWOOD                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 90069                             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,100.00                             | <b>Country</b>                 | United States                     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

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|-------------|--|---|--------------------------------|----------------------|
| <b>931.</b> | <b>Vendor Name</b>   | CRITICAL CARE DIAGNOSTICS DBA C2DX INC  | <b>Address Line1</b>           | 555 E ELIZA STREET   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCHOOLCRAFT          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MI                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 49087                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$34,255.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>932.</b> | <b>Vendor Name</b>   | CROHN'S & COLITIS FOUNDATION            | <b>Address Line1</b>           | 733 THIRD AVENUE SUITE #510 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,500.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--|---|--------------------------------|---------------------|
| <b>933. Vendor Name</b>  | CROKER FIRE DRILL CORP                  | <b>Address Line1</b>           | 235 BROOKSITE DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAUPPAUGE           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11788               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,094.00                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|  |                                      |                                |                     |
|--|--------------------------------------|--------------------------------|---------------------|
| <b>934. Vendor Name</b>  | CROKER FIRE SAFETY                   | <b>Address Line1</b>           | 235 BROOKSITE DRIVE |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HAUPPAUGE           |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                  |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11788               |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  | \$4,360.00                           | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,360.00                           | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |

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|-------------|--|---|--------------------------------|------------------|
| <b>935.</b> | <b>Vendor Name</b>   | CROSS-FIRE & SECURITY CO.INC            | <b>Address Line1</b>           | 1756 86TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11214            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,200.00                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |                                      |                                |                             |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>936.</b> | <b>Vendor Name</b>   | CROTHALL FACILITIES MANAGEMENT INC   | <b>Address Line1</b>           | 2400 YORKMONT ROAD          |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHARLOTTE                   |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 28217                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$45,393,895.85                      | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$45,393,895.85                      | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|-------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>937.</b> | <b>Vendor Name</b>   | CROTHALL HEALTHCARE INC              | <b>Address Line1</b>           | 1500 LIBERTY RIDGE DR SUITE 210 |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                                 |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WAYNE                           |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                              |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19087                           |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|             | <b>Amount</b>  | \$35,304,276.73                      | <b>Province/Region</b>         |                                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$35,304,276.73                      | <b>Country</b>                 | United States                   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES     |

|             |  |   |                                |                                  |
|-------------|--|---|--------------------------------|----------------------------------|
| <b>938.</b> | <b>Vendor Name</b>   | CROWDCIRCLE INC                         | <b>Address Line1</b>           | 1710 S. AMPHLETT BLVD. SUITE 110 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN MATEO                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 94402                            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$800,000.00                            | <b>Country</b>                 | United States                    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>939.</b> | <b>Vendor Name</b>   | CROWN AWARDS                            | <b>Address Line1</b>           | 9 SKYLINE DRIVE      |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAWTHORNE            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10532                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$49.99                                 | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                              |
|-------------|--|---|--------------------------------|------------------------------|
| <b>940.</b> | <b>Vendor Name</b>   | CROWN CASTLE FIBER LLC                  | <b>Address Line1</b>           | 1220 AUGUSTA DRIVE SUITE 600 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | TX                           |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 77057                        |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$157,070.18                            | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>941. Vendor Name</b>  | CROWN FIRE DOOR PRODUCTS INC.           | <b>Address Line1</b>           | 107 MILTON AVE       |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANFORD              |
| <b>Award Date</b>  |   | <b>State</b>                   | ME                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 04073                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,950.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>942. Vendor Name</b>  | CROWN LIFT TRUCKS-EQUIP CORP            | <b>Address Line1</b>           | 5 CHARLOTTE AVENUE SUITE 1 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11801                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,714.52                              | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |



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|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>943. Vendor Name</b>  | CROWN THROPHY                           | <b>Address Line1</b>           | 7 EAST 38TH STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10016              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$104.99                                | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>944. Vendor Name</b>  | CROWN TOWING SERVICE                    | <b>Address Line1</b>           | 1615 MCDONALD ST |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10461            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,000.00                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|-------------|--|---|--------------------------------|---------------|
| <b>945.</b> | <b>Vendor Name</b>   | CROWN TROPHY & SPORTING GOODS           | <b>Address Line1</b>           | 3024 AVENUE U |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11229         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$850.50                                | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>946.</b> | <b>Vendor Name</b>   | CROWN TROPHY INC                        | <b>Address Line1</b>           | 2554 EAST TREMONT AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,899.60                              | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>947.</b> | <b>Vendor Name</b>   | CRYOLIFE INC                            | <b>Address Line1</b>           | 1655 ROBERTS BLVD. NW |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENNESAW              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 30144                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$118,056.00                            | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                |
|-------------|--|---|--------------------------------|----------------|
| <b>948.</b> | <b>Vendor Name</b>   | CRYOSTAR INDUSTRIES                     | <b>Address Line1</b>           | 109 URBAN AVE. |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$85,841.61                             | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|-------------|--|---|--------------------------------|---------------------------|
| <b>949.</b> | <b>Vendor Name</b>   | CRYSTAL INFOSYSTEMS LLC                 | <b>Address Line1</b>           | 980 MAGNOLIA AVE SUITE #5 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LARKSPUR                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 94939                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$396.00                                | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|             |  |   |                                |                             |
|-------------|--|---|--------------------------------|-----------------------------|
| <b>950.</b> | <b>Vendor Name</b>   | CS MEDICAL LLC                          | <b>Address Line1</b>           | 2179 EAST LYON STATION ROAD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CREEDMOOR                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27522                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$20,923.36                             | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|-------------|--|---|--------------------------------|----------------------|
| <b>951.</b> | <b>Vendor Name</b>   | CSI MEDGAS INC                          | <b>Address Line1</b>           | 212 40 48 AVE        |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11364                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$104,592.60                            | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>952.</b> | <b>Vendor Name</b>   | CTI/USA DBA GLOBE TICKET                | <b>Address Line1</b>           | 350 RANDY RD  |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAROL STREAM  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60188         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|-------------|--|--------------------------------------|--------------------------------|------------------------------|
| <b>953.</b> | <b>Vendor Name</b>   | CTR ALT SENTENCING-EMP SVC INC       | <b>Address Line1</b>           | 151 LAWRENCE STREET3RD FLOOR |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                     |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                           |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11201                        |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  | \$402,140.00                         | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$402,140.00                         | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                        |

|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>954.</b> | <b>Vendor Name</b>   | CUEVA CONTRACT INC                       | <b>Address Line1</b>           | 161 E GENESEE STREET |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SYRACUSE             |
|             | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 13210                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  | \$663,030.37                             | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$663,030.37                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|-------------|--|---|--------------------------------|-------------------|
| <b>955.</b> | <b>Vendor Name</b>   | CULLIGAN OF MANHATTAN                   | <b>Address Line1</b>           | 1674 FIRST AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10128             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4852              |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$37,750.00                             | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                 |
|-------------|--|---|--------------------------------|-----------------|
| <b>956.</b> | <b>Vendor Name</b>   | CULLIGAN OF NEW YORK                    | <b>Address Line1</b>           | 1674 1ST AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10128           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,828.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|-------------|--|---|--------------------------------|-------------------|
| <b>957.</b> | <b>Vendor Name</b>   | CULLIGAN PURE WATER PRODUCTS            | <b>Address Line1</b>           | 1674 FIRST AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10128             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,131.00                              | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>958.</b> | <b>Vendor Name</b>   | CUMMINS ALLISON CORP                    | <b>Address Line1</b>           | 891 FEEHANVILLE DR |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MT PROSPECT        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60056              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,925.00                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|-------------|--|---|--------------------------------|--------------------------------|
| <b>959.</b> | <b>Vendor Name</b>   | CUNY SCHOOL OF PROF STUDIES AT THE GRAD | <b>Address Line1</b>           | 119 WEST 31ST STREET SUITE 123 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,758.00                              | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>960.</b> | <b>Vendor Name</b>   | CURA SURGICAL INC                       | <b>Address Line1</b>           | 2571 KANEVILLE CT    |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GENEVA               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60134                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,862.44                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>961.</b> | <b>Vendor Name</b>   | CURASCRIP SPECIALTY DIST                | <b>Address Line1</b>           | 255 TECHNOLOGY PARK |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKE MARY           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | FL                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 32746               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,406,593.14                          | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                   |
|-------------|--|---|--------------------------------|-------------------|
| <b>962.</b> | <b>Vendor Name</b>   | CURB INTERMEDIATE HLDGS DBA CURB MEDIA  | <b>Address Line1</b>           | 11-11 34TH AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11106             |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,248,000.00                          | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>963.</b> | <b>Vendor Name</b>   | CURBELL MEDICAL PRODUCTS INC            | <b>Address Line1</b>           | 7 COBHAM DRIVE       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORCHARD PARK         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14127                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4180                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$37,408.58                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>964.</b> | <b>Vendor Name</b>   | CURBELL MEDICAL PRODUCTS INC.           | <b>Address Line1</b>           | 7 COBHAM DRIVE       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORCHARD PARK         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14127                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$34,110.28                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>965.</b> | <b>Vendor Name</b>   | CURLIN-MOOG MEDICAL                     | <b>Address Line1</b>           | 15751 GRAHAM STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTINGTON BEACH    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92649               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$24,469.00                             | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>966.</b> | <b>Vendor Name</b>   | CURTAIN CARE PLUS                       | <b>Address Line1</b>           | 17 INDUSTRIAL WEST |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07012              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$336,681.06                            | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>967.</b> | <b>Vendor Name</b>   | CURTAIN CARE PLUS INC DBA SPOT FREE     | <b>Address Line1</b>           | 17 INDUSTRIAL WEST          |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07012                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$665,843.04                            | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>968.</b> | <b>Vendor Name</b>   | CURTIS LUCAS                            | <b>Address Line1</b>           | 117-22 123TH STREET APT 2 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH OZONE PARK          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11420                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,120.00                              | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|-------------|--|---|--------------------------------|---------------------|
| <b>969.</b> | <b>Vendor Name</b>   | CUSTOM MEDICAL SPEC. INC                | <b>Address Line1</b>           | 306 E. BROWN STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PINE LEVEL          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NC                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 27568               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,486.08                              | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>970.</b> | <b>Vendor Name</b>   | CUSTOM ULTRASONICS                      | <b>Address Line1</b>           | 144 RAILROAD DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IVYLAND            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 18974              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1449               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$25,636.87                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|--------------------|
| <b>971.</b> | <b>Vendor Name</b>   | CUSTOM ULTRASONICS INC                  | <b>Address Line1</b>           | 144 RAILROAD DRIVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IVYLAND            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 18974              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$26,075.40                             | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|             |  |                                      |                                |                             |
|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>972.</b> | <b>Vendor Name</b>   | CUSTOMER EXPRESSIONS CORP            | <b>Address Line1</b>           | 2255 CARLING AVE. SUITE 500 |
|             | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OTTAWA                      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   |                             |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | K2B 7Z5                     |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$63,900.00                          | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$63,900.00                          | <b>Country</b>                 | Other                       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                       |

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|-------------|--|---|--------------------------------|----------------------|
| <b>973.</b> | <b>Vendor Name</b>   | CUSTOMER SERVICE DATA PRODUCTS          | <b>Address Line1</b>           | 152 PALACIO NORTE    |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FALLBROOK            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92028                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,798.11                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>974.</b> | <b>Vendor Name</b>   | CVB INC                                 | <b>Address Line1</b>           | 1525 WEST 2960 SOUTH |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOGAN                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | UT                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 84321                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,187.50                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |



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|-------------|--|---|--------------------------------|---------------|
| <b>975.</b> | <b>Vendor Name</b>   | CVS PHARMACY INC DBA CVS/CAREMARK       | <b>Address Line1</b>           | 1 CVS DRIVE   |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOONSOCKET    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | RI            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 02895         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$360,000.00                            | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>976.</b> | <b>Vendor Name</b>   | CYBERNET MANUFACTURING INC              | <b>Address Line1</b>           | 5 HOLLAND     |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CA            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 92618         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$268,590.00                            | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>977.</b> | <b>Vendor Name</b>   | CYGNUS INC                              | <b>Address Line1</b>           | 965 WEST MAIN ST            |
|             | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRANFORD                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06405                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,247.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>978.</b> | <b>Vendor Name</b>   | CYIENT INC                              | <b>Address Line1</b>           | 99 EAST RIVER DRIVE 5TH FL |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST HARTFORD              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | CT                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 06108                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$44,000.00                             | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>979.</b> | <b>Vendor Name</b>   | CYRACOM LLC                          | <b>Address Line1</b>           | 5780 N SWAN STREET          |
|             | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | TUCSON                      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | AZ                          |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 85718                       |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  | \$5,527,087.95                       | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,527,087.95                       | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>980.</b> | <b>Vendor Name</b>   | D R BURTON HEALTHCARE LLC               | <b>Address Line1</b>           | PO BOX 458           |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARY                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60013                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$330.00                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>981.</b> | <b>Vendor Name</b>   | D&G WELDING & IRON WORKS INC            | <b>Address Line1</b>           | 1949 RICHMOND TERRACE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10302                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,100.00                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>982.</b> | <b>Vendor Name</b>   | D&J REPAIR SVC INC                      | <b>Address Line1</b>           | 176-25 UNION TURNPIKE STE-344 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRESH MEADOWS                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11366                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,995.00                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|-------------|--|---|--------------------------------|----------------------|
| <b>983.</b> | <b>Vendor Name</b>   | D&S RESTORATION INC                     | <b>Address Line1</b>           | 20 CALIFORNIA AVENUE |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATERSON             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07503                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,530.00                             | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>984.</b> | <b>Vendor Name</b>   | D'ANGELOS PIZZA CORP                    | <b>Address Line1</b>           | 82-37 164TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11432              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,938.50                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|             |  |   |                                |                      |
|-------------|--|---|--------------------------------|----------------------|
| <b>985.</b> | <b>Vendor Name</b>   | D'VON STINSON                           | <b>Address Line1</b>           | 760 PARK AVENUE #16J |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206                |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|             |  |   |                                |                    |
|-------------|--|---|--------------------------------|--------------------|
| <b>986.</b> | <b>Vendor Name</b>   | DA CORTA BROS INC                       | <b>Address Line1</b>           | 91-07 ASTORIA BLVD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ELMHURST      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11369              |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|-------------|--|---|--------------------------------|-----------------|
| <b>987.</b> | <b>Vendor Name</b>   | DACKS CUISINE INC                       | <b>Address Line1</b>           | 1785 NEREID AVE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10469           |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,270.00                              | <b>Country</b>                 | United States   |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>988.</b> | <b>Vendor Name</b>   | DAIKIN APPLIED AMER INC                 | <b>Address Line1</b>           | 13600 INDUSTRIAL PARK BLVD |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNEAPOLIS                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MN                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 55441                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$21,405.23                             | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|-------------|--|---|--------------------------------|------------------|
| <b>989.</b> | <b>Vendor Name</b>   | DAILY NEWS L.P.                         | <b>Address Line1</b>           | 4 NEW YORK PLACE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10004            |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,049.67                              | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>990.</b> | <b>Vendor Name</b>   | DAILY VIDEO INC                         | <b>Address Line1</b>           | 130 JERICO TURNPIKE STE-B |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLORAL PARK               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11001                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$7,100.00                              | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |



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|-------------|--|--|--------------------------------|-----------------------|
| <b>991.</b> | <b>Vendor Name</b>   | DAMARIS RODRIGUEZ DBA ABBY AND FRIENDS 2 | <b>Address Line1</b>           | 301 EAST 156TH STREET |
|             | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           | APT 4D                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BRONX                 |
|             | <b>Award Date</b>  |  | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 10451                 |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,175.00                               | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                 |

|             |  |   |                                |                |
|-------------|--|---|--------------------------------|----------------|
| <b>992.</b> | <b>Vendor Name</b>   | DAMATRIX STUDIOS NETWORK                | <b>Address Line1</b>           | 1838 ADEE AVEE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10469          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$3,500.00                              | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|-------------|--|---|--------------------------------|-----------------------------|
| <b>993.</b> | <b>Vendor Name</b>   | DANIELA SENATORE                        | <b>Address Line1</b>           | 66-10 THORNTON PLACE APT 6J |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REGO PARK                   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 11374                       |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States               |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|             |  |   |                                |                        |
|-------------|--|---|--------------------------------|------------------------|
| <b>994.</b> | <b>Vendor Name</b>   | DANLEE MEDICAL PRODUCTS INC             | <b>Address Line1</b>           | 6075 EAST MOLLOY ROAD  |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | RODAX PARK BUILDING #5 |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYRACUSE               |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 13211                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$135.00                                | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|-------------|--|---|--------------------------------|------------------------|
| <b>995.</b> | <b>Vendor Name</b>   | DARYL D MUNIZ DBA MUNIZ ENTERPRISES LLC | <b>Address Line1</b>           | 260 PROSPECT AVENUE #2 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BAYONNE                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 07002                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>996.</b> | <b>Vendor Name</b>   | DASH ENTERPRISES INC DBA BBC LIGHTING   | <b>Address Line1</b>           | 2015 W ST PAUL AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILWAUKEE             |
|             | <b>Award Date</b>  |   | <b>State</b>                   | WI                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 53233                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$732.00                                | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|-------------|--|---|--------------------------------|------------------------|
| <b>997.</b> | <b>Vendor Name</b>   | DASH OF CLASS                           | <b>Address Line1</b>           | 1250 HYLAN BLVD STE-B1 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND          |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305                  |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,445.00                              | <b>Country</b>                 | United States          |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>998.</b> | <b>Vendor Name</b>   | DATA CLEAN CORPORATION                  | <b>Address Line1</b>           | 1033 GRACELAND AVENUE |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DES PLAINES           |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60016                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,792.00                              | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>999. Vendor Name</b>  | DATA INNOVATIONS                        | <b>Address Line1</b>           | 120 KIMBALL AVENUE SUITE 100 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH BURLINGTON             |
| <b>Award Date</b>  |   | <b>State</b>                   | VT                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 05403                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$25,408.20                             | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>1000. Vendor Name</b>   | DATAWATCH CORPORATION                   | <b>Address Line1</b>           | 271 MILL RD QUORUM OFFICE PARK |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHELMSFORD                     |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 01824                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,685.00                              | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1001.</b> | <b>Vendor Name</b>   | DATCARD SYSTEMS INC                     | <b>Address Line1</b>           | 7 GOODYEAR    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92618         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$59,706.19                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1002.</b> | <b>Vendor Name</b>   | DATELIER INC                            | <b>Address Line1</b>           | 1-50 50TH AVE APT 2103 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1003.</b> | <b>Vendor Name</b>   | DATEX-OHMEDA INC.                       | <b>Address Line1</b>           | 3030 OHMEDA DRIVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MADISON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53707                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$185,787.66                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1004.</b> | <b>Vendor Name</b>   | DAVED FIRE SYSTEMS                      | <b>Address Line1</b>           | 307 WEST PLEASANTVIEW AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HACKENSACK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07601                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,312.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1005.</b> | <b>Vendor Name</b>   | DAVID C WELNER                          | <b>Address Line1</b>           | 127-09 91ST AVE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND HILL               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11418                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$642,778.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1006.</b> | <b>Vendor Name</b>   | DAVID COLLYMORE                         | <b>Address Line1</b>           | 6 NOTCH COURT       |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DIX HILLS           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11746               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |



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|--------------|--|--|--------------------------------|--------------------|
| <b>1007.</b> | <b>Vendor Name</b>   | DAVID MAHONY PHD DBA NORTHSIDE PSYCH PLL | <b>Address Line1</b>           | 331 LEONARD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11211              |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$750.00                                 | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1008.</b> | <b>Vendor Name</b>   | DAVOL CR BARD                           | <b>Address Line1</b>           | 100 CROSSINGS BLVD   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARWICK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | RI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02886                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$486,279.42                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1009.</b> | <b>Vendor Name</b>   | DAY ONE NEW YORK INC                    | <b>Address Line1</b>           | PO BOX 3220           |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | CHURCH STREET STATION |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10008                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$400.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1010.</b> | <b>Vendor Name</b>   | DEAF & HARD OF HEARING INTERPRETING SVC | <b>Address Line1</b>           | 155 EAST 30TH STREET SUITE 4A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 10016                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$3,000.00                              | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>1011.</b> | <b>Vendor Name</b>   | DECISION RESOURCES INC                  | <b>Address Line1</b>           | 100 DISTRICT AVENUE SUITE 213 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURLINGTON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01803                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$179,550.00                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1012.</b> | <b>Vendor Name</b>   | DECISIONONE CORPORATION                 | <b>Address Line1</b>           | 640 LEE ROAD THIRD FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19087                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$750.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1013.</b> | <b>Vendor Name</b>   | DECOFULL INSTALLATION INC               | <b>Address Line1</b>           | 432 AUSTIN PLACE STE-1C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10455                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$97,150.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |                                      |                                |                                 |
|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>1014.</b> | <b>Vendor Name</b>   | DECORATO COHEN SHEEHAN &             | <b>Address Line1</b>           | 110 WALL STREET 110 WALL STREET |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10005                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$2,000,000.00                       | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000,000.00                       | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES                  |

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|--------------|--|---|--------------------------------|---------------|
| <b>1015.</b> | <b>Vendor Name</b>   | DEFEO SALVATORE                         | <b>Address Line1</b>           | 120 MILES AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10308         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,320.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1016.</b> | <b>Vendor Name</b>   | DEISTER ELECTRONIC USA INC              | <b>Address Line1</b>           | 8576 WELLINGTON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MANASSAS             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20109                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,733.35                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1017.</b> | <b>Vendor Name</b>   | DELASCO                                 | <b>Address Line1</b>           | 608 13TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COUNCIL BLUFFS  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 51501           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,213.60                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>1018.</b> | <b>Vendor Name</b>   | DELL MARKETING LP                              | <b>Address Line1</b>           | ONE DELL WAY RR1 MS19          |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Purchased Under State Contract                 | <b>City</b>                    | PITTSBURGH                     |
|              | <b>Award Date</b>  |  | <b>State</b>                   | PA                             |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 15265                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,381,444.04                                | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1019.</b> | <b>Vendor Name</b>   | DELMAR ENTERPRISES INC                  | <b>Address Line1</b>           | 995 LOUIS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARMINSTER      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18974           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,786.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1020.</b> | <b>Vendor Name</b>   | DELTA CONNECTS INC                      | <b>Address Line1</b>           | 10 CENTRE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONROE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08831           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,188.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1021.</b> | <b>Vendor Name</b>   | DEMARCO & ASSOC-WARREN SURVEY           | <b>Address Line1</b>           | 3218 FAWN RIDGE COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKFORD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 61114                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$936.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1022.</b> | <b>Vendor Name</b>   | DEMCO INC.                              | <b>Address Line1</b>           | 238 LEIN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST SENECA   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14224         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$215.60                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1023.</b> | <b>Vendor Name</b>   | DENOVO DENTAL INC                       | <b>Address Line1</b>           | 5130 COMMERCE DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALDWIN PARK     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91706            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0548             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,050.64                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1024.</b> | <b>Vendor Name</b>   | DENTAL IMAGING TECH CORP                | <b>Address Line1</b>           | 2800 CRYSTAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HATFIELD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19440              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,184.42                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1025.</b> | <b>Vendor Name</b>   | DENTAL RECYCLING NORTH AMERICA          | <b>Address Line1</b>           | 1270 AVENUE OF THE AMERICAS |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 1820                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10020                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,211.50                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>1026.</b> | <b>Vendor Name</b>   | DENTAURUM INC                           | <b>Address Line1</b>           | 2050 CABOT BLVD WEST SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANGHORNE                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19047                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$471.06                                | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1027.</b> | <b>Vendor Name</b>   | DENTIUM USA                             | <b>Address Line1</b>           | 6731 KATELLA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CYPRESS             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90630               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,946.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1028.</b> | <b>Vendor Name</b>   | DENTSERV DENTAL SERVICES PC          | <b>Address Line1</b>           | 15 CANAL RD                 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PELHAM                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10803                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$1,079,547.23                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,079,547.23                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1029.</b> | <b>Vendor Name</b>   | DENTSPLY IMPLANTS                       | <b>Address Line1</b>           | 590 LINCOLN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALTHAM            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02451              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,838.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1030.</b> | <b>Vendor Name</b>   | DENTSPLY INTERNATIONAL INC              | <b>Address Line1</b>           | 221 W PHILADELPHIA STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17405                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,541.95                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>1031.</b> | <b>Vendor Name</b>   | DENTSPLY SIRONA ENDODONTICS             | <b>Address Line1</b>           | 5100 EAST SKELLY DRIVE SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TULSA                            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OK                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 74135                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,975.60                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1032.</b> | <b>Vendor Name</b>   | DENVER SOLUTIONS LLC DBA LEITERS        | <b>Address Line1</b>           | 13796 COMPARK BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ENGLEWOOD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80112              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,000.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|---------------|
| <b>1033.</b> | <b>Vendor Name</b>   | DEPO HOLDINGS LLC                       | <b>Address Line1</b>           | PO BOX 734298 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DALLAS        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75373         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$55,000.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1034.</b> | <b>Vendor Name</b>   | DEPUY SYNTHES JOINT RECONST          | <b>Address Line1</b>           | 700 ORTHOPAEDIC DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WARSAW                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IN                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 46582                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$1,083,897.05                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,083,897.05                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1035.</b> | <b>Vendor Name</b>   | DEPUY SYNTHES PT (FKA-ANSPACH)          | <b>Address Line1</b>           | PO BOX 32639         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PALM BEACH GARDENS   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33420                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$91,023.83                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1036.</b> | <b>Vendor Name</b>   | DEPUY SYNTHES SALES INC DBA SYNTHES  | <b>Address Line1</b>           | PO BOX 8358-662      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PHILADELPHIA         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19171                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 0662                 |
|              | <b>Amount</b>  | \$3,465,835.51                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,465,835.51                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1037.</b> | <b>Vendor Name</b>   | DERIVE TECHNOLOGIES                  | <b>Address Line1</b>           | 110 WILLIAM STREET    |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CLEMENTON             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08021                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$16,780,794.22                      | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,780,794.22                      | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1038.</b> | <b>Vendor Name</b>   | DERMAPAC INC                            | <b>Address Line1</b>           | 33 HULL ST    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHELTON       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06484         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,207.50                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|---|--------------------------------|-----------------------|
| <b>1039.</b> | <b>Vendor Name</b>   | DERMARITE INDUSTRIES                    | <b>Address Line1</b>           | 7777 WEST SIDE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH BERGEN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07047                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,366.56                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1040.</b> | <b>Vendor Name</b>   | DEROYAL INDUSTRIES INC                   | <b>Address Line1</b>           | 200 DE BUSK          |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | POWELL               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 37849                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$923.36                                 | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$923.36                                 | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1041.</b> | <b>Vendor Name</b>   | DESIGN 2147 LTD                         | <b>Address Line1</b>           | 52 DIAMOND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11222             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,125.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1042.</b> | <b>Vendor Name</b>   | DESIGNS FOR VISION INC                  | <b>Address Line1</b>           | 760 KOEHLER AVENUE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RONKONKOMA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11779                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,105.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1043.</b> | <b>Vendor Name</b>   | DETANGLE IT INC.                        | <b>Address Line1</b>           | 20 MOTOR LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OLD BETHPAGE  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11804         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$81,112.97                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1044.</b> | <b>Vendor Name</b>   | DETERRENT TECHNOLOGIES INC              | <b>Address Line1</b>           | 1750 BRIELLE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCEAN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07712            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,069,107.35                          | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1045.</b> | <b>Vendor Name</b>   | DEUTSCHER & DAUGHTER INC.               | <b>Address Line1</b>           | 105-07 150TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11435               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,964.53                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1046.</b> | <b>Vendor Name</b>   | DEVICOR MEDICAL PRODUCTS INC            | <b>Address Line1</b>           | 300 E BUSINESS WAY   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CINCINNATI           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45241                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$172,158.30                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1047.</b> | <b>Vendor Name</b>   | DHS FRACO LLC                           | <b>Address Line1</b>           | 46-12 QUEENS BLVD SUITE 210A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUNNYSIDE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11104                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,510.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1048.</b> | <b>Vendor Name</b>   | DIAGNOSTICA STAGO INC                   | <b>Address Line1</b>           | 5 CENTURY DRIVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PARSIPPANY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07054                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,522.57                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1049.</b> | <b>Vendor Name</b>   | DIAGNOSYS LLC                           | <b>Address Line1</b>           | 55 TECHNOLOGY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 100           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOWELL              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01851               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,550.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1050.</b> | <b>Vendor Name</b>   | DIAL APPLIANCE SERVICE                  | <b>Address Line1</b>           | 2156 COYLE ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11229         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1051.</b> | <b>Vendor Name</b>   | DIAL MEDICAL SUPPLY INC.                | <b>Address Line1</b>           | 1744 COMESTOGA ROAD  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHESTER SPRINGS      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19425                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$98,992.50                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>1052.</b> | <b>Vendor Name</b>   | DIAMEDICAL USA EQUIPMENT INC            | <b>Address Line1</b>           | 7013 ORCHARD LAKE ROAD SUITE 110 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BLOOMFIELD                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48322                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,892.15                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1053.</b> | <b>Vendor Name</b>   | DIAMOND ENTERPRISE                      | <b>Address Line1</b>           | 20 LOCUST AVE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BERKELEY HEIGHTS     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07922                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,536.99                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1054.</b> | <b>Vendor Name</b>   | DIAMOND LAMINATION                      | <b>Address Line1</b>           | 321 SNYDER AVE   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BERKELEY HEIGHTS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07922            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$839.50                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--------------|--|---|--------------------------------|--------------------|
| <b>1055.</b> | <b>Vendor Name</b>   | DIAMORE DELICIOUS DELIGHTS INC          | <b>Address Line1</b>           | 3883 E TREMONT AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10465              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,791.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1056.</b> | <b>Vendor Name</b>   | DIANE AKHBARI                           | <b>Address Line1</b>           | 67 OLD POST RD N |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CROTON ON HUDSON |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10520            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,800.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1057.</b> | <b>Vendor Name</b>   | DIASORIN MOLECULAR LLC                  | <b>Address Line1</b>           | 11331 VALLEY VIEW ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CYPRESS              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90630                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,114.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1058.</b> | <b>Vendor Name</b>   | DICK BLICK COMPANY                      | <b>Address Line1</b>           | PO BOX 1267   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GALESBURG     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 61401         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$872.45                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1059.</b> | <b>Vendor Name</b>   | DICKSON COMPANY                         | <b>Address Line1</b>           | 930 S WESTWOOD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ADDISON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60101                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,987.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1060.</b> | <b>Vendor Name</b>   | DIEBOLD ENTERPRISE SECURITY             | <b>Address Line1</b>           | 5995 MAYFAIR ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH CANTON      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44720             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$489.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1061.</b> | <b>Vendor Name</b>   | DIETITIANS ON DEMAND LLC                | <b>Address Line1</b>           | 7814 CAROUSEL LANE SUITE 210 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23294                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1062.</b> | <b>Vendor Name</b>   | DIG INN RESTAURANT GROUP LLC            | <b>Address Line1</b>           | 1235 BROADWAY 2ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,564.25                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1063.</b> | <b>Vendor Name</b>   | DIGI-KEY 174778                         | <b>Address Line1</b>           | 701 BROOKS AVENUE SOUTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | THIEF RIVER FALLS       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 56701                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63.39                                 | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1064.</b> | <b>Vendor Name</b>   | DIGI-TRAX CORP                          | <b>Address Line1</b>           | 650 HEATHROW DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINCOLNSHIRE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60069           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,559.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1065.</b> | <b>Vendor Name</b>   | DIGIT SIGNAGE TECHNOLOGIES CORPORATION  | <b>Address Line1</b>           | 601 PORTION ROAD SUITE 202 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKE RONKONKOMA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11779                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,567.75                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1066.</b> | <b>Vendor Name</b>   | DIGITAL CREW LTD T/A TEAMWORK.COM       | <b>Address Line1</b>           | TEAMWORK CAMPUS ONE   |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           | PARK HOUSE            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLACKPOOL             |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | T23F902               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,750.00                             | <b>Country</b>                 | Other                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|----------------|
| <b>1067.</b> | <b>Vendor Name</b>   | DIGITAL INNOVATION INC                  | <b>Address Line1</b>           | 302 DOVE COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FOREST HILL    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21050          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$68,025.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1068.</b> | <b>Vendor Name</b>   | DILON TECHNOLOGIES INC                  | <b>Address Line1</b>           | 12050 JEFFERSON AVENUE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWPORT NEWS           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23606                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,950.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>1069.</b> | <b>Vendor Name</b>   | DIORIO PHIL                             | <b>Address Line1</b>           | 8501 FORT HAMILTON PKWY APT-2J |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11209                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$150.00                                | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1070.</b> | <b>Vendor Name</b>   | DIRECT MACHINERY SALES CORP             | <b>Address Line1</b>           | 50 COMMERCE PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11801             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,189.86                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |



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|--------------|--|--|--------------------------------|------------------|
| <b>1071.</b> | <b>Vendor Name</b>   | DIRECT MARKETING ASSOC OF NORTHERN CALIF | <b>Address Line1</b>           | 15227 PERRY LANE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | MORGAN HILL      |
|              | <b>Award Date</b>  |  | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 95037            |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                 | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1072.</b> | <b>Vendor Name</b>   | DIRECT SUPPLY HEALTHCARE EQUIP          | <b>Address Line1</b>           | 6767 NORTH INDUSTRIAL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILWAUKEE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53223                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,846.10                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>1073.</b> | <b>Vendor Name</b>   | DIRECTV INC                             | <b>Address Line1</b>           | 2230 EAST IMPERIAL HIGHWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EL SEGUNDO                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90245                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$188,678.73                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1074.</b> | <b>Vendor Name</b>   | DISKRITER INC                        | <b>Address Line1</b>           | 2840 LIBRARY ROAD SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PITTSBURGH                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 15234                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$297,830.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$297,830.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE       |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1075.</b> | <b>Vendor Name</b>   | DISTINCTIVE OFFICES INC                 | <b>Address Line1</b>           | 250 WEST 40TH STREET 9TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,158.83                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1076.</b> | <b>Vendor Name</b>   | DIVERSANT                            | <b>Address Line1</b>           | 61 BROADWAY STE 1010 |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10006                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$280,000.00                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$280,000.00                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES    |

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|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>1077.</b> | <b>Vendor Name</b>   | DIVERSATEK HEALTHCARE INC            | <b>Address Line1</b>           | 102 E. KEEFE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MILWAUKEE        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WI               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 53212            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$17,325.80                          | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,325.80                          | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1078.</b> | <b>Vendor Name</b>   | DJ MR FAMOUS LLC                        | <b>Address Line1</b>           | 908 DUMONT AVENUE SUITE 3 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11208                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,300.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1079.</b> | <b>Vendor Name</b>   | DJ ORTHO                             | <b>Address Line1</b>           | 1430 DECISION STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VISTA                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92081                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$729.52                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$729.52                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1080.</b> | <b>Vendor Name</b>   | DJO GLOBAL INC                          | <b>Address Line1</b>           | 1430 DECISION STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VISTA                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92081                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35.80                                 | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>1081.</b> | <b>Vendor Name</b>   | DLT SOLUTIONS LLC                    | <b>Address Line1</b>           | 13861 SUNRISE VALLEY DR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HERNDON                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | VA                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20171                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$51,205.24                          | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,205.24                          | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1082.</b> | <b>Vendor Name</b>   | DMA INTERNATIONAL INC DBA GLO GERM CO   | <b>Address Line1</b>           | PO BOX 189    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOAB          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84532         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$179.50                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1083.</b> | <b>Vendor Name</b>   | DNA GENOTEK INC                         | <b>Address Line1</b>           | 3000-500 PALLADIUM DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KANATA                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | K2V 1C2                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,700.00                              | <b>Country</b>                 | Other                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1084.</b> | <b>Vendor Name</b>   | DNA'S MUSIC ENTERTAINMENT INC           | <b>Address Line1</b>           | 135 BENNINGTON PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRANKLIN PARK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08823                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,200.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1085.</b> | <b>Vendor Name</b>   | DOCKS & DOORS INC                       | <b>Address Line1</b>           | 20 WALKER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MALVERNE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11565            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$580.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1086.</b> | <b>Vendor Name</b>   | DOLLAR DAYS INTERNATIONAL               | <b>Address Line1</b>           | 3033 N 44TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHOENIX            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85018              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,527.86                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|------------------|
| <b>1087.</b> | <b>Vendor Name</b>   | DOLPHIN IMAGING SYSTEMS LLC             | <b>Address Line1</b>           | 9200 ETON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHATSWORTH       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91311            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,331.30                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1088.</b> | <b>Vendor Name</b>   | DOMINICAN DAY PARADE INC                | <b>Address Line1</b>           | 1872 LEXINGTON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | BOX 265               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10035                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,500.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1089.</b> | <b>Vendor Name</b>   | DOMINICO-AMERICAN SOCIETY               | <b>Address Line1</b>           | 40-27 97TH STREET 1ST FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORONA                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11368                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1090.</b> | <b>Vendor Name</b>   | DOOR AUTOMATION CORP.                   | <b>Address Line1</b>           | 2700 SHAMES DRIVE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$106,493.24                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1091.</b> | <b>Vendor Name</b>   | DOORTRONIX INC                          | <b>Address Line1</b>           | 181A EAST JAMAICA AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALLEY STREAM         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11580                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,678.22                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1092.</b> | <b>Vendor Name</b>   | DOPF P.C.                            | <b>Address Line1</b>           | 440 NINTH AVENUE 16TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10001                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$550,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$550,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1093.</b> | <b>Vendor Name</b>   | DOREON INC                              | <b>Address Line1</b>           | 56-20 MARATHON PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | APT 3D              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LITTLE NECK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11362               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,900.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1094.</b> | <b>Vendor Name</b>   | DORMAKABA WORKFORCE SOLUTION            | <b>Address Line1</b>           | 3015 N COMMERCE PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIRAMAR                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33025                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$97,704.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>1095.</b> | <b>Vendor Name</b>   | DORMER LAB INC                          | <b>Address Line1</b>           | 91 KELFIELD STREET UNIT-5 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ETOBICOKE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | M9W 5A3                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,234.00                              | <b>Country</b>                 | Other                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1096.</b> | <b>Vendor Name</b>   | DORMITORY AUTHORITY STATE OF NY         | <b>Address Line1</b>           | 515 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12207         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$92,544.12                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1097.</b> | <b>Vendor Name</b>   | DOUGIE'S 8                              | <b>Address Line1</b>           | 259 WEST 131ST ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10027             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,000.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1098.</b> | <b>Vendor Name</b>   | DOUGLASS RIDGEWAY                       | <b>Address Line1</b>           | 16 FULTON DR  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW FAIRFIELD |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06812         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,700.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|----------------|
| <b>1099.</b> | <b>Vendor Name</b>   | DOWNSTATE MED FSA BOOKSTORE             | <b>Address Line1</b>           | 394 LENOX ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,599.79                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1100.</b> | <b>Vendor Name</b>   | DP MT VERNON DENTAL LAB                 | <b>Address Line1</b>           | 161 S MACQUESTEN PKWY       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10550                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$315,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>1101.</b> | <b>Vendor Name</b>   | DQE INC                                 | <b>Address Line1</b>           | 8730 COMMERCE PARK PLACE SUITE A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46268                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3493                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,160.00                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1102.</b> | <b>Vendor Name</b>   | DR GATES IRON WORKS CORP                | <b>Address Line1</b>           | 34 POPLAR ST. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YONKERS       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10701         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$47,067.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1103.</b> | <b>Vendor Name</b>   | DR. III INC.                            | <b>Address Line1</b>           | 1776 ANDREA ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST MEADOW      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11554            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$660.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1104.</b> | <b>Vendor Name</b>   | DRAEGER INC                              | <b>Address Line1</b>           | 3135 QUARRY ROAD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | TELFORD              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 18969                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$12,311,483.18                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,311,483.18                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1105.</b> | <b>Vendor Name</b>   | DRAGONETTI BRO.LANDSCAPING              | <b>Address Line1</b>           | 129 LOUISIANA AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11207                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$108,598.78                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1106.</b> | <b>Vendor Name</b>   | DRAVON MEDICAL INC                      | <b>Address Line1</b>           | 11465 SE HWY 212 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLACKAMAS        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OR               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 97015            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,550.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1107.</b> | <b>Vendor Name</b>   | DREAMLAND CONSTRUCTION                  | <b>Address Line1</b>           | 252 W38TH STREET ROOM 24 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$331,471.75                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1108.</b> | <b>Vendor Name</b>   | DREWRY KINDRED                          | <b>Address Line1</b>           | 300 EAST 71 STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10021              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5234               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,960.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1109.</b> | <b>Vendor Name</b>   | DRG INTERNATIONAL INC                   | <b>Address Line1</b>           | 841 MOUNTAIN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07081               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1110.</b> | <b>Vendor Name</b>   | DRI INTERNATIONAL                       | <b>Address Line1</b>           | 119 WEST 23RD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10011                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,500.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1111.</b> | <b>Vendor Name</b>   | DSI INDUSTRIES INC DBA OFGO             | <b>Address Line1</b>           | 452 MILLWAY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | UNIT # 2           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CONCORD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | L4K 3V7            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$257,080.09                            | <b>Country</b>                 | Other              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1112.</b> | <b>Vendor Name</b>   | DST HEALTH SOLUTIONS LLC                | <b>Address Line1</b>           | 2500 CORPORATE DRIVE  |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BIRMINGHAM            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 35242                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,286,781.72                         | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1113.</b> | <b>Vendor Name</b>   | DT DAVIS ENTERPRISES - HOVERTECH INTL   | <b>Address Line1</b>           | 4482 INNOVATION WAY  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALLENTOWN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18109                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,224.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                       |
|--------------|--|--|--------------------------------|-----------------------|
| <b>1114.</b> | <b>Vendor Name</b>   | DUAL CORE LLC DBA IDENTICARD SYSTEMS     | <b>Address Line1</b>           | 148 E. STIEGEL STREET |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MANHEIM               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                    |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 17545                 |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$680.00                                 | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$680.00                                 | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                 |

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|       |  |   |                                |                   |
|-------|--|---|--------------------------------|-------------------|
| 1115. | <b>Vendor Name</b>   | DUGMORE & DUNCAN                        | <b>Address Line1</b>           | 30 POND PARK ROAD |
|       | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|       | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HINGHAM           |
|       | <b>Award Date</b>  |   | <b>State</b>                   | MA                |
|       | <b>End Date</b>  |   | <b>Postal Code</b>             | 02043             |
|       | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|       | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|       | <b>Amount Expended For Fiscal Year</b>                           | \$47,550.62                             | <b>Country</b>                 | United States     |
|       | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|       |  |   |                                |                              |
|-------|--|---|--------------------------------|------------------------------|
| 1116. | <b>Vendor Name</b>   | DUNE MEDICAL DEVICES INC                | <b>Address Line1</b>           | 6120 WINDWARD PKWY SUITE 160 |
|       | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|       | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA                   |
|       | <b>Award Date</b>  |   | <b>State</b>                   | GA                           |
|       | <b>End Date</b>  |   | <b>Postal Code</b>             | 30005                        |
|       | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|       | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|       | <b>Amount Expended For Fiscal Year</b>                           | \$43,950.00                             | <b>Country</b>                 | United States                |
|       | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>1117.</b> | <b>Vendor Name</b>   | DUTCH OPHTHALMIC USA                    | <b>Address Line1</b>           | 10 CONTINENTAL DRIVE BULIDING 1 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EXETER                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03833                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$93,080.00                             | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1118.</b> | <b>Vendor Name</b>   | DWTN FLUSHING TRANS HUB DMA             | <b>Address Line1</b>           | 135-20 39TH AVENUE 6TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11354                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |



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|--------------|--|---|--------------------------------|-------------------|
| <b>1119.</b> | <b>Vendor Name</b>   | DYNAMIC COATINGS LLC                    | <b>Address Line1</b>           | 1400 UNION AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UNION BEACH       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07735             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$77,000.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1120.</b> | <b>Vendor Name</b>   | DYNASTHETICS LLC                        | <b>Address Line1</b>           | 3487 WEST 2100 SOUTH #300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALT LAKE CITY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84119                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,198.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1121.</b> | <b>Vendor Name</b>   | DYNEX TECHNOLOGIES INC                  | <b>Address Line1</b>           | 14340 SULLYFIELD CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHANTILLY               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20151                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,398.18                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1122.</b> | <b>Vendor Name</b>   | DYNEX TECHNOLOGIES INC.                 | <b>Address Line1</b>           | 14340 SULLYFIELD CIRCLE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHANTILLY               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20151                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,000.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|              |  |                                |                                |                             |
|--------------|--|--------------------------------|--------------------------------|-----------------------------|
| <b>1123.</b> | <b>Vendor Name</b>   | DYNTEK SERVICES INC            | <b>Address Line1</b>           | 1350 BROADWAY SUITE 2104    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 10018                       |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,575,495.39                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1124.</b> | <b>Vendor Name</b>   | E FRIEDMAN ASSOCIATES INC               | <b>Address Line1</b>           | 4 TAMMY ROAD  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRING VALLEY |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10977         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$140,139.86                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1125.</b> | <b>Vendor Name</b>   | E Y LABORATORIES INC.                   | <b>Address Line1</b>           | 107 N. AMPHLETT BLVD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN MATEO             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94401                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$332.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1126.</b> | <b>Vendor Name</b>   | E-LAW LLC                            | <b>Address Line1</b>           | 240 MULBERRY ST       |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEWARK                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07102                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$12,000.00                          | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,000.00                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1127.</b> | <b>Vendor Name</b>   | E-LEARNING BROTHERS LLC                 | <b>Address Line1</b>           | 732 EAST UTAH VALLEY DRIVE |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           | SUITE 400                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMERICAN FORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84003                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE      |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1128.</b> | <b>Vendor Name</b>   | E-Z PASS                                | <b>Address Line1</b>           | 1150 SOUTH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10314             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$102,450.00                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1129.</b> | <b>Vendor Name</b>   | E-ZPASS CUSTOMER SER CENTER             | <b>Address Line1</b>           | 1150 SOUTH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10314             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,800.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1130.</b> | <b>Vendor Name</b>   | E.COM TECHNOLOGIES CORP                 | <b>Address Line1</b>           | 27 PARK PLACE RM 213          |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,276,088.49                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1131.</b> | <b>Vendor Name</b>   | E.M. ADAMS COMPANY                      | <b>Address Line1</b>           | 7496 COMMERCIAL CIRCLE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT PIERCE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34951                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,072.93                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>1132.</b> | <b>Vendor Name</b>   | E3 DIAGNOSTICS INC DBA NORTHEASTERN TECH | <b>Address Line1</b>           | 6851 JERICO TURNPIKESTE-225 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | SYOSSET                     |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11791                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$110,338.48                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1133.</b> | <b>Vendor Name</b>   | EAC INC.                             | <b>Address Line1</b>           | 50 CLINTON STREET SUITE 107 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HEMPSTEAD                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11550                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$668,669.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$668,669.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1134.</b> | <b>Vendor Name</b>   | EAGLE MASTER SIGN & AWARDDINC           | <b>Address Line1</b>           | 156 EAST 23RD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10010                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,141.40                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |



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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1135.</b> | <b>Vendor Name</b>   | EAGLE VISION INC                        | <b>Address Line1</b>           | 8500 WOLF LAKE DR. STE #110 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MEMPHIS                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 38133                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$930.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1136.</b> | <b>Vendor Name</b>   | EARCARE PRODUCTS                        | <b>Address Line1</b>           | 40 GLEN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLEN COVE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11542          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,089.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1137.</b> | <b>Vendor Name</b>   | EAST COAST COMBUSTION SPECIALISTS INC   | <b>Address Line1</b>           | 238 ROUTE 206 NORTH SUITE A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRANCHVILLE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07826                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,295.09                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |                                       |                                |                      |
|--------------|--|---------------------------------------|--------------------------------|----------------------|
| <b>1138.</b> | <b>Vendor Name</b>   | EAST COAST ORTHOTIC & PROSTHETIC CORP | <b>Address Line1</b>           | 75 BURT DRIVE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                  | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid  | <b>City</b>                    | DEER PARK            |
|              | <b>Award Date</b>  | 7/1/2019                              | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                             | <b>Postal Code</b>             | 11729                |
|              | <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$647,000.00                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$647,000.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|---|
| <b>1139.</b> | <b>Vendor Name</b>   | EAST HARLEM MULTI SERVICE CTR           | <b>Address Line1</b>           | COUNCIL FOR COMMUNITY IMPROV 413 E 120TH STREET |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10035   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,672.76                             | <b>Country</b>                 | United States                                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES                     |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1140.</b> | <b>Vendor Name</b>   | EAST SIDE GLATT                         | <b>Address Line1</b>           | 500 GRAND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10002            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,780.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1141.</b> | <b>Vendor Name</b>   | EB PRACTICE LLC                         | <b>Address Line1</b>           | 5550 TRIANGLE PKWY SUITE 150 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11801                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,998.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1142.</b> | <b>Vendor Name</b>   | EBP SUPPLY SOLUTIONS                 | <b>Address Line1</b>           | 200 RESEARCH DRIVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MILFORD              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06460                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$4,579,239.05                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,579,239.05                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |                                      |                                |                        |
|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>1143.</b> | <b>Vendor Name</b>   | EBROOKLYN MEDIA LLC                  | <b>Address Line1</b>           | 16 COURT STREET30TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11241                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$49,300.00                          | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,300.00                          | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1144.</b> | <b>Vendor Name</b>   | EBSCO INDUSTRIES INC                    | <b>Address Line1</b>           | 10 ESTES STREET             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IPSWICH                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01938                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$72,387.86                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1145.</b> | <b>Vendor Name</b>   | EC2 SOFTWARE SOLUTIONS                  | <b>Address Line1</b>           | 400 APGAR DRIVE STE-110 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TEMPE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85281                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,256.25                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE   |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1146.</b> | <b>Vendor Name</b>   | EC2 SOFTWARE SOLUTIONS LLC              | <b>Address Line1</b>           | 3035 E PATRICK LANE SUITE 1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAS VEGAS                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NV                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 89120                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$964.25                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1147.</b> | <b>Vendor Name</b>   | ECHOSSENS NORTH AMERICA INC             | <b>Address Line1</b>           | 950 WINTER STREET    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALTHAM              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02451                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$254,140.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                                  |
|--------------|--|--------------------------------------|--------------------------------|----------------------------------|
| <b>1148.</b> | <b>Vendor Name</b>   | ECLAT HEALTH SOLUTIONS               | <b>Address Line1</b>           | 13221 WOODLAND PARK ROAD STE 420 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HERNDON                          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | VA                               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20171                            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  | \$287,830.00                         | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$287,830.00                         | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE            |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1149.</b> | <b>Vendor Name</b>   | ECLINICALWORKS                          | <b>Address Line1</b>           | 2 TECHNOLOGY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBOROUGH        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01581              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$289,014.00                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1150.</b> | <b>Vendor Name</b>   | ECOINTERIORS CORP DBA NUFLORS           | <b>Address Line1</b>           | 34 WILLIS AVENUE SUITE 103 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11501                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,043.44                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |



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|--------------|--|---|--------------------------------|---------------------|
| <b>1151.</b> | <b>Vendor Name</b>   | ECOLAB FOOD SAFETY SPECIALTIES          | <b>Address Line1</b>           | 24198 NETWORK PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60673               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1241                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$641.45                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>1152.</b> | <b>Vendor Name</b>   | ECOLAB INC                               | <b>Address Line1</b>           | 370 WABASHA AVE. NORTH      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SAINT PAUL                  |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MN                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 55102                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 1390                        |
|              | <b>Amount</b>  | \$53,197.35                              | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$53,197.35                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1153.</b> | <b>Vendor Name</b>   | ECOLAB PEST ELIMINATION                 | <b>Address Line1</b>           | 1 ECOLAB PLACE              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55102                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135,005.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1154.</b> | <b>Vendor Name</b>   | EDLAW PHARMACEUTICALS                   | <b>Address Line1</b>           | 195B CENTRAL AVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$490.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1155.</b> | <b>Vendor Name</b>   | EDMAR                                   | <b>Address Line1</b>           | 50-05 47TH AVE.      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODSIDE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11377                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5442                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,741.32                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1156.</b> | <b>Vendor Name</b>   | EDUCATION MGMNT SOLUTIONS               | <b>Address Line1</b>           | 436 CREAMERY WAY STE-300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EXTON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19341                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$54,669.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1157.</b> | <b>Vendor Name</b>   | EDWARDS LIFESCIENCES                 | <b>Address Line1</b>           | PO BOX 11150         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SANTA ANA            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92711                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$742,122.40                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$742,122.40                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1158.</b> | <b>Vendor Name</b>   | EJ RUSSO INC                            | <b>Address Line1</b>           | 1817 73RD STREET UNIT 1B    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11204                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1159.</b> | <b>Vendor Name</b>   | EKBLOM & PARTNERS LLP                | <b>Address Line1</b>           | 850 THIRD AVENUE 21ST FLOOR |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10022                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$600,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES              |

|              |  |                                      |                                |                                 |
|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>1160.</b> | <b>Vendor Name</b>   | EKOS CORPORATION                     | <b>Address Line1</b>           | 11911 NORTH CREEK PARKWAY SOUTH |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BOTHELL                         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WA                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 98011                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 8809                            |
|              | <b>Amount</b>  | \$155,150.00                         | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$155,150.00                         | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1161.</b> | <b>Vendor Name</b>   | EL RINCON CRIOLLO CORP                  | <b>Address Line1</b>           | 4009 JUNCTION BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORONA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11368              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1162.</b> | <b>Vendor Name</b>   | ELBRUS AIR CONDITIONING                 | <b>Address Line1</b>           | 140 58TH STREET BLDG-BUNIT-1E |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11220                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$86,850.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1163.</b> | <b>Vendor Name</b>   | ELECTRIC MOTORS AND PUMPS CORP          | <b>Address Line1</b>           | 466 CARROLL STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11215              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$270,670.00                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1164.</b> | <b>Vendor Name</b>   | ELECTRO-CAP INTERNATIONAL INC           | <b>Address Line1</b>           | 1011 W. LEXINGTON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EATON                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45320                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,854.25                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1165.</b> | <b>Vendor Name</b>   | ELECTRODE STORE                         | <b>Address Line1</b>           | 159 WEST MASON AVENUE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUCKLEY               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98321                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,550.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1166.</b> | <b>Vendor Name</b>   | ELECTROMED INC                           | <b>Address Line1</b>           | 500 SIXTH AVENUE NW  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | NEW PRAGUE           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MN                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 56071                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,396.00                               | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,396.00                               | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|------------------|
| <b>1167.</b> | <b>Vendor Name</b>   | ELECTRONIC DRIVES & CONTROLS            | <b>Address Line1</b>           | 17 EASTMANS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PARSIPPANY       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07054            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,662.66                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1168.</b> | <b>Vendor Name</b>   | ELECTRONIX SYS CTRL STAT ALARM          | <b>Address Line1</b>           | 1555 NEW YORK AVENUE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTINGTON STATION   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11746                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,280.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|----------------------------------|
| <b>1169.</b> | <b>Vendor Name</b>   | ELEKTA INC.                          | <b>Address Line1</b>           | 400 PERIMETER CTR TERRACE STE-50 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ATLANTA                          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | GA                               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 30346                            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  | \$184,352.21                         | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$184,352.21                         | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE            |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1170.</b> | <b>Vendor Name</b>   | ELEVATE ORAL CARE                       | <b>Address Line1</b>           | 346 PIKE ROAD STE 5 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST PALM BEACH     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33411               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,489.50                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|       |  |   |                                |                       |
|-------|--|---|--------------------------------|-----------------------|
| 1171. | <b>Vendor Name</b>   | ELISE GRINSTEAD DBA ELISIGN DESIGN      | <b>Address Line1</b>           | 81 FLEET PLACE APT 5N |
|       | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|       | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|       | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|       | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201                 |
|       | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|       | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|       | <b>Amount Expended For Fiscal Year</b>                           | \$1,950.00                              | <b>Country</b>                 | United States         |
|       | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|       |  |   |                                |                      |
|-------|--|---|--------------------------------|----------------------|
| 1172. | <b>Vendor Name</b>   | ELITE HONG KONG CORP                    | <b>Address Line1</b>           | 5 BOWERY             |
|       | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|       | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|       | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|       | <b>End Date</b>  |   | <b>Postal Code</b>             | 10002                |
|       | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|       | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|       | <b>Amount Expended For Fiscal Year</b>                           | \$108.00                                | <b>Country</b>                 | United States        |
|       | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1173.</b> | <b>Vendor Name</b>   | ELITECHGROUP INC                        | <b>Address Line1</b>           | 370 WEST 1700 SOUTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOGAN               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84321               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,667.40                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1174.</b> | <b>Vendor Name</b>   | ELIZABETH BEAUTY-BARBARA SUPPL          | <b>Address Line1</b>           | 268 N BROAD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELIZABETH          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07208              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,909.44                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1175.</b> | <b>Vendor Name</b>   | ELIZABETH SENG-TAMACCIO                 | <b>Address Line1</b>           | 1377 ROCK RIMMON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STAMFORD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06903                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1176.</b> | <b>Vendor Name</b>   | ELJAY X-RAY INC                         | <b>Address Line1</b>           | 8610 PINECREEK LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAGAMORE HILLS      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44067               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$470.00                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|---------------|
| <b>1177.</b> | <b>Vendor Name</b>   | ELLEN'S STARDUST DINER                  | <b>Address Line1</b>           | 1650 BROADWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,625.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1178.</b> | <b>Vendor Name</b>   | ELLMAN INTERNATINAL INC                 | <b>Address Line1</b>           | 400 KARIN LANE       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11801                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5352                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$198.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1179.</b> | <b>Vendor Name</b>   | ELMER PAUL SIONG                        | <b>Address Line1</b>           | 5625 226 STREET #2 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OAKLAND GARDENS    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11364              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,250.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1180.</b> | <b>Vendor Name</b>   | ELMHURST ASSOCIATES INC.                | <b>Address Line1</b>           | 175 GREAT NECK ROAD SUITE 402 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREAT NECK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11021                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$259,614.16                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1181.</b> | <b>Vendor Name</b>   | ELMPARK ASSOCIATES                      | <b>Address Line1</b>           | 318 METZGER DRIVE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST ORANGE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07052                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6621                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$436,779.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>1182.</b> | <b>Vendor Name</b>   | ELSEVIER INC.                        | <b>Address Line1</b>           | 1600 JFK BLVD SUITE 1600 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PHILADELPHIA             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19103                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 2899                     |
|              | <b>Amount</b>  | \$1,056,011.41                       | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,056,011.41                       | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                    |



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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1183.</b> | <b>Vendor Name</b>   | ELSEVIER INC. ARGI                      | <b>Address Line1</b>           | 3251 RIVERPORT LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARYLAND HEIGHTS    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63043               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,123.93                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1184.</b> | <b>Vendor Name</b>   | ELSIE M MAISONET                        | <b>Address Line1</b>           | 1014 KOSSUTH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCRANTON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18508               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,985.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1185.</b> | <b>Vendor Name</b>   | EMBASSY MEDICAL SERVICES                | <b>Address Line1</b>           | 222 WEST 6TH STREET STE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN PEDRO                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90731                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,487.62                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1186.</b> | <b>Vendor Name</b>   | EMBLEM HEALTH SERVICES                  | <b>Address Line1</b>           | 55 WATER STREET             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10041                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |                                      |                                |                         |
|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>1187.</b> | <b>Vendor Name</b>   | EMBOLX INC                           | <b>Address Line1</b>           | 530 LAKESIDE DRIVE #200 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SUNNYVALE               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94085                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$2,700.00                           | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,700.00                           | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1188.</b> | <b>Vendor Name</b>   | EMD MILLIPORE CORPORATION               | <b>Address Line1</b>           | 290 CONCORD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BILLERICA        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01821            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,056.50                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|------------------------------------|
| <b>1189.</b> | <b>Vendor Name</b>   | EMEDHOME.COM INC                        | <b>Address Line1</b>           | 32932 PACIFIC COAST HWY STE 14-382 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DANA POINT                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92629                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,514.40                              | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1190.</b> | <b>Vendor Name</b>   | EMERGENCY NURSES ASSOCIATION            | <b>Address Line1</b>           | 915 LEE STREET              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ELMHURST               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11369                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,110.95                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--------------------------------|--------------------------------|-----------------------------|
| <b>1191.</b> | <b>Vendor Name</b>   | EMERGENT DEVICES INC           | <b>Address Line1</b>           | 401 PLYMOUTH ROAD SUITE 400 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | PLYMOUTH MEETING            |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | PA                          |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 19462                       |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,150,000.00                 | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |                                      |                                |                   |
|--------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>1192.</b> | <b>Vendor Name</b>   | EMINENT CONSULTING LLC               | <b>Address Line1</b>           | 3401 MALLORY LANE |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FRANKLIN          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 37067             |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  | \$20,045,000.00                      | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,045,000.00                      | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>1193.</b> | <b>Vendor Name</b>   | EMPIRE CARDIAC MONITORING LLC           | <b>Address Line1</b>           | 1900 HEMPSTEAD TPKE. SUITE 401 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST MEADOW                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11554                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,000.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1194.</b> | <b>Vendor Name</b>   | EMPIRE CONTROL ABATEMENT INC            | <b>Address Line1</b>           | 15-18 130TH STREET          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLLEGE POINT               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11356                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$757,542.75                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------|
| <b>1195.</b> | <b>Vendor Name</b>   | EMPIRE ENVIRONMENTAL                    | <b>Address Line1</b>           | 12 BAY 49TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11214          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$149,000.00                            | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1196.</b> | <b>Vendor Name</b>   | EMPIRE EXPERIENCE LLC                   | <b>Address Line1</b>           | 261 MONTAUK AVENUE #2 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11208                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$75,850.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>1197.</b> | <b>Vendor Name</b>   | EMPIRE MEDICAL & DENTAL SUPPLIES INC | <b>Address Line1</b>           | 320 ROEBLING STREET #330 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11211                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$51,357,351.43                      | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,357,351.43                      | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1198.</b> | <b>Vendor Name</b>   | EMPIRE OFFICE                           | <b>Address Line1</b>           | 105 MADISON AVE FL 15         |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,509.05                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |



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|--------------|--|---|--------------------------------|------------------|
| <b>1199.</b> | <b>Vendor Name</b>   | EMPIRE ST CONTRACTING-DESIGN            | <b>Address Line1</b>           | 68 HILLIS STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10312            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,942.30                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1200.</b> | <b>Vendor Name</b>   | EMRAP INC                               | <b>Address Line1</b>           | 1812 W BURBANK BLVD #356 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURBANK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91506                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,067.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1201.</b> | <b>Vendor Name</b>   | EMSL ANALYTICAL INC                     | <b>Address Line1</b>           | 200 ROUTE 130 NORTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CINNAMINSON         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08077               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,180.50                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                        |
|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>1202.</b> | <b>Vendor Name</b>   | ENCISION INC                         | <b>Address Line1</b>           | 6797 WINCHESTER CIRCLE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BOULDER                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CO                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 80301                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$35,541.50                          | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,541.50                          | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1203.</b> | <b>Vendor Name</b>   | ENDOCHOICE INC                          | <b>Address Line1</b>           | 11405 OLD ROSWELL RD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30009                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,349.46                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1204.</b> | <b>Vendor Name</b>   | ENERGYWATCH LLC                         | <b>Address Line1</b>           | 1261 BROADWAY SUITE 510 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1205.</b> | <b>Vendor Name</b>   | ENGSCIENTIFIC INC.                      | <b>Address Line1</b>           | 82 INDUSTRIAL ST E |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07012              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1708               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,861.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1206.</b> | <b>Vendor Name</b>   | ENV SERVICES INC.                       | <b>Address Line1</b>           | 2880 BERGEY ROAD SUITE K    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HATFIELD                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19440                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1764                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$47,215.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1207.</b> | <b>Vendor Name</b>   | ENVIRONMENTAL ENGINEERING SOLUTIONS     | <b>Address Line1</b>           | 540 N STATE ROAD SUITE 1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRIARCLIFF MANOR         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10510                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$130,443.75                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1208.</b> | <b>Vendor Name</b>   | ENVIRONMENTAL PLANNING                  | <b>Address Line1</b>           | 1983 MARCUS AVENUE STE-109 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11042                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,826.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>1209.</b> | <b>Vendor Name</b>   | EO 160 WATER LLC                        | <b>Address Line1</b>           | 420 LEXINGTON AVE STE 900 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10170                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,874,294.00                         | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1210.</b> | <b>Vendor Name</b>   | EPIC SECURITY LIMITED                   | <b>Address Line1</b>           | 2067 BROADWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10023         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,000.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1211.</b> | <b>Vendor Name</b>   | EPIC SYSTEMS CORPORATION             | <b>Address Line1</b>           | 1979 MILKY WAY        |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VERONA                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WI                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 53593                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$24,242,723.00                      | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,242,723.00                      | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1212.</b> | <b>Vendor Name</b>   | EPIMED INTERNATIONAL                    | <b>Address Line1</b>           | 141 SAL LANDRIO DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JOHNSTOWN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12095                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,986.30                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>1213.</b> | <b>Vendor Name</b>   | EPIPHANY HEALTHCARE DATA MANAGEMENT     | <b>Address Line1</b>           | 3000 EAST BOUNDARY TERR. SUITE 2 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDLOTHIAN                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23112                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,990.00                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE            |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1214.</b> | <b>Vendor Name</b>   | EPLUS TECHNOLOGY                        | <b>Address Line1</b>           | 13595 DULLES TECHNOLOGY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HERNDON                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20171                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3413                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$798,495.72                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |



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|--------------|--|---|--------------------------------|----------------------|
| <b>1215.</b> | <b>Vendor Name</b>   | EPROMOS PROMOTIONAL PRODUCTS LLC        | <b>Address Line1</b>           | 113 5TH AVE S        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT CLOUD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 56301                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23,326.41                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1216.</b> | <b>Vendor Name</b>   | EPS EXTEM PREP SYSTEMS                  | <b>Address Line1</b>           | 70 INDUSTRIAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IVYLAND             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18974               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,265.56                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1217.</b> | <b>Vendor Name</b>   | EQUILIBRATED BIO SYSTEMS INC            | <b>Address Line1</b>           | 22 LAWRENCE AVE       |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SMITHTOWN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11787                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,843.56                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1218.</b> | <b>Vendor Name</b>   | EQUIPMENT SOURCE INC.                   | <b>Address Line1</b>           | 725 RIVER ROAD SUITE 32-266 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDGEWATER                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07020                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$825.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1219.</b> | <b>Vendor Name</b>   | EQUIPSYSTEMS LLC                     | <b>Address Line1</b>           | 13 E 30TH APT 5             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10016                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$2,008,570.00                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,008,570.00                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1220.</b> | <b>Vendor Name</b>   | ERBE USA INC                            | <b>Address Line1</b>           | 2225 NW PARKWAY STE-105 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARIETTA                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30067                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$298,461.11                            | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1221.</b> | <b>Vendor Name</b>   | ERDAN BAJROVIC                          | <b>Address Line1</b>           | 1701 85TH STREET APT 1B |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11214                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,280.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1222.</b> | <b>Vendor Name</b>   | ERIK ROSKES MD                       | <b>Address Line1</b>           | 2511 HAL CIRCLE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BALTIMORE                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 21209                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$240,763.95                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$240,763.95                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1223.</b> | <b>Vendor Name</b>   | ERLAB INC                               | <b>Address Line1</b>           | 388 NEWBURYPORT TURNPIKE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROWLEY                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01969                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$720.00                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|              |  |                                      |                                |                            |
|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>1224.</b> | <b>Vendor Name</b>   | ERNST & YOUNG US LLP                 | <b>Address Line1</b>           | 200 PLAZA DRIVE SUITE 2222 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SECAUCUS                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07094                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$475,000.00                         | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$475,000.00                         | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                      |

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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1225.</b> | <b>Vendor Name</b>   | ERNST FLOW INDUSTRIES                   | <b>Address Line1</b>           | 116 MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07727           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$258.60                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1226.</b> | <b>Vendor Name</b>   | ESAOTE NORTH AMERICA INC                | <b>Address Line1</b>           | 11907 EXIT FIVE PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FISHERS                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46037                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$77,900.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1227.</b> | <b>Vendor Name</b>   | ESCALON MEDICAL CORP.                   | <b>Address Line1</b>           | 2440 S. 179TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW BERLIN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53146                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$215.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                  |
|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>1228.</b> | <b>Vendor Name</b>   | ESI ACQUISITION INC                  | <b>Address Line1</b>           | 823 BROAD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | AUGUSTA          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | GA               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 30901            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$26,545.68                          | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,545.68                          | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1229.</b> | <b>Vendor Name</b>   | ESOLUTIONS INC                          | <b>Address Line1</b>           | 8215 W 108TH TERRACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OVERLAND PARK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66210                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$36,880.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                                   |
|--------------|--|---|--------------------------------|-----------------------------------|
| <b>1230.</b> | <b>Vendor Name</b>   | ESOTERIX GENETIC LAB LLC                | <b>Address Line1</b>           | PO BOX 223614 3400 COMPUTER DRIVE |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBOROUGH                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01581                             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200,000.00                            | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES       |



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|--------------|--|---|--------------------------------|---------------------|
| <b>1231.</b> | <b>Vendor Name</b>   | ESRI INC.                               | <b>Address Line1</b>           | 380 NEW YORK STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDLANDS            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92373               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 8100                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$660.00                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1232.</b> | <b>Vendor Name</b>   | ESS INC                                 | <b>Address Line1</b>           | 141 RIVER ROAD UNIT 6 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NUTLEY                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07110                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$92,733.28                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1233.</b> | <b>Vendor Name</b>   | ETEX                                    | <b>Address Line1</b>           | 345 EAST MAIN ST     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARSAW               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46580                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$372.19                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1234.</b> | <b>Vendor Name</b>   | ETR ASSOCIATES                          | <b>Address Line1</b>           | 100 ENTERPRISE WAY SUITE G300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCOTT'S VALLEY                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95066                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,437.89                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1235.</b> | <b>Vendor Name</b>   | EUROTROL US                             | <b>Address Line1</b>           | 850 N BLACK BRANCH ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELIZABETHTOWN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 42701                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,410.60                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1236.</b> | <b>Vendor Name</b>   | EVANS & PAUL LLC                        | <b>Address Line1</b>           | 140 DUPONT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLAINVIEW         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11803             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,260.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1237.</b> | <b>Vendor Name</b>   | EVERGREEN CORP GIFTS & PROMO            | <b>Address Line1</b>           | 121 WEST 27TH STREET STE-802 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$728,462.68                            | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1238.</b> | <b>Vendor Name</b>   | EVERGREEN MEDICAL SERVICEINC.           | <b>Address Line1</b>           | 21 LOOP ROAD         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARDEN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28704                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,348.58                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1239.</b> | <b>Vendor Name</b>   | EVERGREEN SYSTEMS INC                   | <b>Address Line1</b>           | 215 DEPOT CT SE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEESBURG        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20175           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,950.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1240.</b> | <b>Vendor Name</b>   | EVERYTHINGFEET LLC                      | <b>Address Line1</b>           | 184 S LIVINGSTON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE176             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LIVINGSTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07039                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$625.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1241.</b> | <b>Vendor Name</b>   | EVOQUA WATER TECHNOLOGIES LLC        | <b>Address Line1</b>           | 181 THORN HILL RD             |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WARRENDALE                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 15086                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$210,780.48                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$210,780.48                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1242.</b> | <b>Vendor Name</b>   | EWINGCOLE                               | <b>Address Line1</b>           | 100 NORTH 6TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19106                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$83,645.09                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1243.</b> | <b>Vendor Name</b>   | EXACTECH US INC                      | <b>Address Line1</b>           | 2320 NW 66 CT        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GAINESVILLE          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 32653                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$46,654.00                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,654.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1244.</b> | <b>Vendor Name</b>   | EXCHANGE CART ACCESSORIESINC            | <b>Address Line1</b>           | 1 COMMERCE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREEBURG         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 62243            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3228             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,524.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1245.</b> | <b>Vendor Name</b>   | EXECUTIVE HLTH RESOURCES INC            | <b>Address Line1</b>           | 15 CAMPUS BOULEVARD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWTOWN SQUARE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19073               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500,000.00                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                |                                |                       |
|--------------|--|--------------------------------|--------------------------------|-----------------------|
| <b>1246.</b> | <b>Vendor Name</b>   | EXECUTIVE INFORMATION SYS LLC  | <b>Address Line1</b>           | 6901 ROCKLEDGE DRIVE  |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware          | <b>Address Line2</b>           | SUITE 600             |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BETHESDA              |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | MD                    |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 20817                 |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$45,209.00                    | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |



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|--------------|--|---|--------------------------------|------------------|
| <b>1247.</b> | <b>Vendor Name</b>   | EXEMPLIS LLC                            | <b>Address Line1</b>           | 6415 KATELLA AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CYPRESS          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90630            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,474.56                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1248.</b> | <b>Vendor Name</b>   | EXPERIAN HEALTH INC                  | <b>Address Line1</b>           | 720 COOL SPRING BLVD        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           | SUITE 200                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FRANKLIN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 37067                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$740,400.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$740,400.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1249.</b> | <b>Vendor Name</b>   | EXPERT ASSESSMENT SOLUTIONS          | <b>Address Line1</b>           | 2079 EAST 23RD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | SUITE C               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11229                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$60,000.00                          | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,000.00                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1250.</b> | <b>Vendor Name</b>   | EXTREME NETWORKS INC.                   | <b>Address Line1</b>           | 145 RIO ROBLES        |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN JOSE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95134                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,907.12                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1251.</b> | <b>Vendor Name</b>   | EYE BANK FOR SIGHT RESTORATION       | <b>Address Line1</b>           | 120 WALL STREET             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10005                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 3902                        |
|              | <b>Amount</b>  | \$241,900.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$241,900.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1252.</b> | <b>Vendor Name</b>   | EYE CARE AND CURE                       | <b>Address Line1</b>           | 4646 S OVERLAND DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TUCSON                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85714                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,430.10                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1253.</b> | <b>Vendor Name</b>   | EZ WALL LLC                             | <b>Address Line1</b>           | 1125 PROGRESS WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAYSVILLE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 41056             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,679.89                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1254.</b> | <b>Vendor Name</b>   | EZZELL ENTERPRISE INC DBA LSI ID LLC    | <b>Address Line1</b>           | 2950 BROTHER BLVD SUITE 103 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BARTLETT                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 38133                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,103.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|--------------|--|---|--------------------------------|------------------------|
| <b>1255.</b> | <b>Vendor Name</b>   | F.W. WEBB COMPANY                       | <b>Address Line1</b>           | 160 MIDDLESEX TURNPIKE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEDFORD                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01730                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,693.26                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1256.</b> | <b>Vendor Name</b>   | FACILITY TRANS SOLUTION DBA 1ST CHOICE  | <b>Address Line1</b>           | 246 MINEOLA BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11501            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,520.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>1257.</b> | <b>Vendor Name</b>   | FACT LLC                                | <b>Address Line1</b>           | 35 KINGS HIGHWAY EAST STE-203B |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HADDONFIELD                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08033                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$393.75                                | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1258.</b> | <b>Vendor Name</b>   | FACTORY LESSOR LLC                      | <b>Address Line1</b>           | C/O ATLAS CAPITAL GROUP   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 450 PARK AVENUE 4TH FLOOR |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10022                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,896,710.00                          | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1259.</b> | <b>Vendor Name</b>   | FACTORYOUTLETSTORE LLC                  | <b>Address Line1</b>           | 1407 BROADWAY SUITE 700 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$821.20                                | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1260.</b> | <b>Vendor Name</b>   | FACTS EDUCATION SOLUTIONS DBA VOSAIC    | <b>Address Line1</b>           | 121 S 13TH STREET SUITE 201 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINCOLN                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NE                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 68508                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,239.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1261.</b> | <b>Vendor Name</b>   | FAIR HEALTH INC                         | <b>Address Line1</b>           | 575 FIFTH AVENUE 22ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$87,227.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE       |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>1262.</b> | <b>Vendor Name</b>   | FAIRFAX IMAGING INC DBA FAIRFAX SOFTWARE | <b>Address Line1</b>           | 2005 PAN AM CIRCLE STE 110  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | TAMPA                       |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 33607                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$33,810.00                              | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,810.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|---------------|
| <b>1263.</b> | <b>Vendor Name</b>   | FAIRWAY                                 | <b>Address Line1</b>           | 2127 BROADWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10023         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,630.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1264.</b> | <b>Vendor Name</b>   | FAIRWAY UPTOWN                          | <b>Address Line1</b>           | 2284 12 AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10027          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,655.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1265.</b> | <b>Vendor Name</b>   | FALCON ENG SECURITY SOL'S               | <b>Address Line1</b>           | 695 EAST 132ND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10454                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,700.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1266.</b> | <b>Vendor Name</b>   | FAMOUS DAVES                            | <b>Address Line1</b>           | 1060 CORPORATE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$255,128.67                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |                                      |                                |                                     |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------------|
| <b>1267.</b> | <b>Vendor Name</b>   | FAVORITE HEALTHCARE STAFFING INC     | <b>Address Line1</b>           | 7255 W 98TH TERRANCE BLDG 5 STE 150 |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OVERLAND PARK                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | KS                                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 66212                               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  | \$14,034,300.00                      | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,034,300.00                      | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES                   |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1268.</b> | <b>Vendor Name</b>   | FAY DA MANUFACTURING CORP.              | <b>Address Line1</b>           | 259 MOSEROLE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1269.</b> | <b>Vendor Name</b>   | FAYERSTEVEN M.D.P.C.                    | <b>Address Line1</b>           | 169 EAST 74TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10021                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1270.</b> | <b>Vendor Name</b>   | FB SECURITY CONSULTING CORP             | <b>Address Line1</b>           | 53 GREYWOOD DRIVE   |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORANGEBURG          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10962               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,030.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1271.</b> | <b>Vendor Name</b>   | FDA-MQSA PROGRAM                        | <b>Address Line1</b>           | 1350 PICCARD DRIVE STE-200A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKVILLE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20850                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,800.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1272.</b> | <b>Vendor Name</b>   | FED RES BANK OF NY DBA MAIDEN & NASSAU  | <b>Address Line1</b>           | 33 MAIDEN LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4518           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,613,600.00                          | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1273.</b> | <b>Vendor Name</b>   | FEDERAL EASTERN INTERNATIONAL LLC       | <b>Address Line1</b>           | PO BOX 22473  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33622         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$385,000.00                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1274.</b> | <b>Vendor Name</b>   | FEDERAL EXPRESS                         | <b>Address Line1</b>           | 3875 AIRWAYS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MEMPHIS           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 38116             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,616.94                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>1275.</b> | <b>Vendor Name</b>   | FEDEX FREIGHT INC                       | <b>Address Line1</b>           | 2200 FORWARD DRIVE PO BOX 840 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISON                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AR                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 72601                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |                                      |                                |                     |
|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>1276.</b> | <b>Vendor Name</b>   | FEJOST LLC                           | <b>Address Line1</b>           | 1401 WEBSTER AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10456               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$100,000.00                         | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,000.00                         | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1277.</b> | <b>Vendor Name</b>   | FELIX STORCH INCORPORATED               | <b>Address Line1</b>           | 770 GARRISON AVE. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10474             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,496.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1278.</b> | <b>Vendor Name</b>   | FEMCO FIRE EXTINGUISHER MAINT           | <b>Address Line1</b>           | 166 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10310         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|---|--------------------------------|----------------------------|
| <b>1279.</b> | <b>Vendor Name</b>   | FEMTO SCIENTIFIC                        | <b>Address Line1</b>           | 285 DAVIDSON AVE SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOMERSET                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08873                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1280.</b> | <b>Vendor Name</b>   | FENWAL US                               | <b>Address Line1</b>           | 3 CORPORATE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKE ZURICH       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60047             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135.68                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1281.</b> | <b>Vendor Name</b>   | FERGUSON ENTERPRISE                     | <b>Address Line1</b>           | 152 41ST STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11232           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$535.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1282.</b> | <b>Vendor Name</b>   | FERTILITY SOLUTIONS INC.                | <b>Address Line1</b>           | 11811 SHAKER BLVD STE-330 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEVELAND                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44120                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,015.40                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>1283.</b> | <b>Vendor Name</b>   | FFF ENTERPRISES INC                  | <b>Address Line1</b>           | 41093 COUNTY CENTER DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | TEMECULA                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92591                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$17,044,929.67                      | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,044,929.67                      | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|              |  |                                |                                |                      |
|--------------|--|--------------------------------|--------------------------------|----------------------|
| <b>1284.</b> | <b>Vendor Name</b>   | FIBERDYNE LABS INC.            | <b>Address Line1</b>           | 127 BUSINESS PARK DR |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | FRANKFORT            |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 13340                |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,940.00                     | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1285.</b> | <b>Vendor Name</b>   | FIDELIS CARE NEW YORK                   | <b>Address Line1</b>           | 95 25 QUEENS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REGO PARK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11374             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1286.</b> | <b>Vendor Name</b>   | FIDELUS TECHNOLOGIES LLC                | <b>Address Line1</b>           | 240 WEST 35TH STREET        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           | 6TH FLOOR                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$240,755.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>1287.</b> | <b>Vendor Name</b>   | FIGS INC                                | <b>Address Line1</b>           | 2834 COLORADO AVENUE SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA MONICA                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90404                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,106,000.00                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1288.</b> | <b>Vendor Name</b>   | FILCO CARTING CORP                      | <b>Address Line1</b>           | 197 SNEDIKER AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11207            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,500.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1289.</b> | <b>Vendor Name</b>   | FINDLY TALENT LLC                       | <b>Address Line1</b>           | 114 SANAOME STREET 4TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN FRANCISCO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94104                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,250.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE        |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>1290.</b> | <b>Vendor Name</b>   | FINITY COMMUNICATIONS INC DBA FINITY IN | <b>Address Line1</b>           | 10200 SW GREENBURG ROAD STE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORTLAND                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OR                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 97223                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,288,217.62                         | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1291.</b> | <b>Vendor Name</b>   | FIRE HOOKS UNLIMITED                    | <b>Address Line1</b>           | 1827 OLD MILL RD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELMAR               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07719                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,092.42                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1292.</b> | <b>Vendor Name</b>   | FIRE SERVICE INCORPORATED               | <b>Address Line1</b>           | 39-27 59TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODSIDE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11377         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,240.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1293.</b> | <b>Vendor Name</b>   | FIREMAXX SYSTEMS CORP                   | <b>Address Line1</b>           | 307 7TH AVENUE SUITE 507    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,381,544.24                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1294.</b> | <b>Vendor Name</b>   | FIREPROOFING CORP OF AMERICA            | <b>Address Line1</b>           | 261 WEST 36TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,940.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |



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|--------------|--|---|--------------------------------|-----------------|
| <b>1295.</b> | <b>Vendor Name</b>   | FIRST AVE FUNERAL SERVICES              | <b>Address Line1</b>           | 2242 1ST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,100.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1296.</b> | <b>Vendor Name</b>   | FIRST BOOK                              | <b>Address Line1</b>           | 1319 F STREET NW |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE-100          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DC               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20004            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,586.42                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1297.</b> | <b>Vendor Name</b>   | FIRST HEALTHCARE PRODUCTS               | <b>Address Line1</b>           | 6125 LENDELL DRIVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANBORN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14132                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$927.71                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1298.</b> | <b>Vendor Name</b>   | FIRST RESPONSE ADVANTAGE INC            | <b>Address Line1</b>           | 1133 BROADWAY SUITE 619 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10010                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,600.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1299.</b> | <b>Vendor Name</b>   | FIRSTTECH CORPORATION                   | <b>Address Line1</b>           | 2 INDUSTRIAL DR C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KEYPORT           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07735             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,445.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1300.</b> | <b>Vendor Name</b>   | FIS DATA SYSTEMS INC.                   | <b>Address Line1</b>           | 104 INVERNESS CNTR PL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BIRMINGHAM            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 35242                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$130,114.20                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>1301.</b> | <b>Vendor Name</b>   | FISHER & PAYKEL HEALTHCARE           | <b>Address Line1</b>           | 15365 BARRANCA PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | IRVINE              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92618               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$571,477.67                         | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$571,477.67                         | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1302.</b> | <b>Vendor Name</b>   | FISHER SCIENTIFIC COMPANY LLC            | <b>Address Line1</b>           | 300 INDUSTRY DRIVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | PITTSBURGH           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 15275                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$666,899.10                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$666,899.10                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1303.</b> | <b>Vendor Name</b>   | FITNESS RESOURCE OF NY LLC              | <b>Address Line1</b>           | 31 COMMERCIAL STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLAINVIEW            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11803                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,568.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1304.</b> | <b>Vendor Name</b>   | FIVE BORO FLAGBANNER-SIGN INC           | <b>Address Line1</b>           | 220-34 JAMAICA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | QUEENS VILLAGE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11428                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,770.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1305.</b> | <b>Vendor Name</b>   | FIVE STAR REPORTING INC.             | <b>Address Line1</b>           | 90 JOHN STREET STE-411      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10038                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$30,000.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,000.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1306.</b> | <b>Vendor Name</b>   | FLAGHOUSE INC                           | <b>Address Line1</b>           | 601 FLAGHOUSE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HASBROUCK HEIGHTS   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07604               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$70,773.57                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1307.</b> | <b>Vendor Name</b>   | FLAGSHIP PRESS INC DBA TOPDECK APPAREL  | <b>Address Line1</b>           | 150 FLAGSHIP DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH ANDOVER      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01845              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$136,699.93                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1308.</b> | <b>Vendor Name</b>   | FLEET AUTO ENTERPRISE INC               | <b>Address Line1</b>           | 169-71 2ND AVE.             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11215                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1309.</b> | <b>Vendor Name</b>   | FLEET PUMP & SERVICE GROUP INC          | <b>Address Line1</b>           | 455 KNOLLWOOD RD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITE PLAINS      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10603             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,400.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1310.</b> | <b>Vendor Name</b>   | FLEMING INDUSTRIES INC DBA IRON DUCK    | <b>Address Line1</b>           | 102 1ST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICOPEE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01020          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,420.50                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |



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|--------------|--|---|--------------------------------|-----------------|
| <b>1311.</b> | <b>Vendor Name</b>   | FLETCHER THOMPSON ARCHITECTURE ENG      | <b>Address Line1</b>           | 200 MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANSONIA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06401           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$36,963.74                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1312.</b> | <b>Vendor Name</b>   | FLOWERS BY NONNA                        | <b>Address Line1</b>           | 66-3 FRESH POND ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIDGEWOOD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11385                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$160.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|---------------|
| <b>1313.</b> | <b>Vendor Name</b>   | FLUKE ELECTRONICS CORPORATION           | <b>Address Line1</b>           | PO BOX 9090   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EVERETT       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98206         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 9090          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,522.01                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1314.</b> | <b>Vendor Name</b>   | FLUSHING CHINESE BUS. ASSC.             | <b>Address Line1</b>           | 40-48 MAIN STREET SUITE 302 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11354                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1315.</b> | <b>Vendor Name</b>   | FLUSHING HOSPITAL MEDICAL CENTER        | <b>Address Line1</b>           | 4500 PARSONS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11355             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1316.</b> | <b>Vendor Name</b>   | FOLEY DEVELOPMENT INC                   | <b>Address Line1</b>           | 1130 ROCKY FORK RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SMYRNA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37167              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$64.00                                 | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1317.</b> | <b>Vendor Name</b>   | FOLLETT LLC                             | <b>Address Line1</b>           | 801 CHURCH LANE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EASTON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18040                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6637                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$624,783.43                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1318.</b> | <b>Vendor Name</b>   | FOOD AND DELI BY NEIL CO                | <b>Address Line1</b>           | 31 MARCUS GARVEY BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11208                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,006.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1319.</b> | <b>Vendor Name</b>   | FOR-MED SPLY & REPAIR LLC               | <b>Address Line1</b>           | 1318 AVE J           |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           | 3RD FLOOR            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11230                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$72,095.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>1320.</b> | <b>Vendor Name</b>   | FORD MOTOR COMPANY                      | <b>Address Line1</b>           | 1 AMERICAN ROAD FORD WHQ RM 612 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEARBORN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48126                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,512,000.00                          | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|---|--------------------------------|------------------|
| <b>1321.</b> | <b>Vendor Name</b>   | FOREGROUND CONSERVATION AND DECORATIVE  | <b>Address Line1</b>           | 244 ALLEN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUDSON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12534            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1322.</b> | <b>Vendor Name</b>   | FORESIGHT IMAGING LLC                   | <b>Address Line1</b>           | 1 EXECUTIVE DRIVE SUITE 202 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHELMSFORD                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01824                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,525.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|---------------|
| <b>1323.</b> | <b>Vendor Name</b>   | FOREVER SPRING REALTY                   | <b>Address Line1</b>           | PO BOX 285    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHFIELD     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44286         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$194,821.67                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |                                      |                                |                           |
|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>1324.</b> | <b>Vendor Name</b>   | FORTEC MEDICAL INC                   | <b>Address Line1</b>           | 6245 HUDSON CROSSING PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HUDSON                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OH                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 44236                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$7,458.00                           | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,458.00                           | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1325.</b> | <b>Vendor Name</b>   | FORWARD DOOR OF NEW YORK CORP.          | <b>Address Line1</b>           | 404 BAYVIEW AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INWOOD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11096              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,360.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1326.</b> | <b>Vendor Name</b>   | FOSTERMARTIN INC                        | <b>Address Line1</b>           | 2200 GENESEE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UTICA               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 13502               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,200.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |



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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1327.</b> | <b>Vendor Name</b>   | FOUNDATION FOR QUALITY CARE             | <b>Address Line1</b>           | 33 ELK ST SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12207               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1010                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1328.</b> | <b>Vendor Name</b>   | FOUR RIVERS SOFTWARE SYS INC            | <b>Address Line1</b>           | 400 PENN CENTER BLVD STE 450 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15235                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,818.08                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1329.</b> | <b>Vendor Name</b>   | FOWLER EQUIPMENT CO. INC.               | <b>Address Line1</b>           | 565 RAHWAY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UNION             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07083             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,080.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1330.</b> | <b>Vendor Name</b>   | FOX FLOOR                               | <b>Address Line1</b>           | 2391 RICHMOND AVE. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10314              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,865.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1331.</b> | <b>Vendor Name</b>   | FRANCIOSA OWNERS LLC                    | <b>Address Line1</b>           | 784 MORRIS PARK AVE         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10462                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$237,722.63                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                            |
|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>1332.</b> | <b>Vendor Name</b>   | FRANCIS CAUFFMAN INC                 | <b>Address Line1</b>           | 2000 MARKET STREET STE-600 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PHILADELPHIA               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19103                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$571,800.12                         | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$571,800.12                         | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|---|
| <b>1333.</b> | <b>Vendor Name</b>   | FRANCOTYTYP-POSTALIA INC                | <b>Address Line1</b>           | FP MAILING SOLUTIONS 140 N MITCHELL CTSTE-200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ADDISON                                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60101   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5629  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$634.10                                | <b>Country</b>                 | United States                                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER   |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1334.</b> | <b>Vendor Name</b>   | FRANK A. MASIELLO ASSOCIATES            | <b>Address Line1</b>           | 333 MAMARONECK AVENUE STE 197 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITE PLAINS                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10605                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,460.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1335.</b> | <b>Vendor Name</b>   | FRANK GARGIULO AND SON INC.             | <b>Address Line1</b>           | 1190 ROUTE 22 WEST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNTAINSIDE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07092              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$75,000.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1336.</b> | <b>Vendor Name</b>   | FRANKIE'S CARNIVAL TIME                 | <b>Address Line1</b>           | 3435 E. TREMONT AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10465               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,306.34                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1337.</b> | <b>Vendor Name</b>   | FRANKLEN GLASS CORP                     | <b>Address Line1</b>           | 79 NEW YORK AVENUE          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$86,686.10                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1338.</b> | <b>Vendor Name</b>   | FRATELLO CONSTRUCTION CORP           | <b>Address Line1</b>           | 134 MILBAR BLVD               |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FARMINGDALE                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11735                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$7,969,000.00                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,969,000.00                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1339.</b> | <b>Vendor Name</b>   | FREEDCAMP INC                           | <b>Address Line1</b>           | 3066 FOOTHILL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA BARBARA      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93105              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,077.60                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>1340.</b> | <b>Vendor Name</b>   | FREEDOM MEDICAL INC.                     | <b>Address Line1</b>           | 219 WELSH POOL ROAD         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | EXTON                       |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 19341                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$863,131.64                             | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$863,131.64                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>1341.</b> | <b>Vendor Name</b>   | FREEDOM U.S. ACQUIS CORP DBA VISPERO    | <b>Address Line1</b>           | 17757 US HIGHWAY 19 N. SUITE 560 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEARWATER                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33764                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,995.00                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1342.</b> | <b>Vendor Name</b>   | FRESENIUS KABI USA LLC                  | <b>Address Line1</b>           | 1501 E WOOFIELD ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCHAUMBURG           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60173                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,917,954.38                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1343.</b> | <b>Vendor Name</b>   | FRESENIUS USA MARKETING              | <b>Address Line1</b>           | 2637 SHADELANDS DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WALNUT CREEK          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94598                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$1,157,712.05                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,157,712.05                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1344.</b> | <b>Vendor Name</b>   | FRESH BABY LLC                          | <b>Address Line1</b>           | 523 EAST MITCHELL STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PETOSKEY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49770                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,982.50                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1345.</b> | <b>Vendor Name</b>   | FRIED BROTHERS INC                      | <b>Address Line1</b>           | 467 NO. 7TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19123              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200,893.85                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1346.</b> | <b>Vendor Name</b>   | FRIENDS OF HARLEM HOSP INC              | <b>Address Line1</b>           | 506 LENOX AVENUE ROOM 316B |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10032                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1347.</b> | <b>Vendor Name</b>   | FRIENDS OF NARCONON INTERNATIONAL       | <b>Address Line1</b>           | 622 EAST VILLA STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PASADENA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91101                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$849.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1348.</b> | <b>Vendor Name</b>   | FRONTIER MORTUARY SUPPLY LLC            | <b>Address Line1</b>           | 2726 S 9TH TERRACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KANSAS CITY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66103              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,418.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>1349.</b> | <b>Vendor Name</b>   | FRONTLINE HEALTH LLC                    | <b>Address Line1</b>           | 555 8TH AVENUE SUITE 1103 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,135.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1350.</b> | <b>Vendor Name</b>   | FRONTLINE INDUSTRIES INC                | <b>Address Line1</b>           | 990 CHANCELLOR AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINGTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07111              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,640.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1351.</b> | <b>Vendor Name</b>   | FUJI MEDICAL SYSTEMS USA INC         | <b>Address Line1</b>           | 419 WEST AVE          |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | STAMFORD              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06902                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$84,000.00                          | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$84,000.00                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

|              |  |  |                                |                       |
|--------------|--|--|--------------------------------|-----------------------|
| <b>1352.</b> | <b>Vendor Name</b>   | FUJIFILM SONOSITE INC                    | <b>Address Line1</b>           | 21919 30TH DRIVE SE   |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BOTHELL               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | WA                    |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 98021                 |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 3904                  |
|              | <b>Amount</b>  | \$2,095,724.20                           | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,095,724.20                           | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1353.</b> | <b>Vendor Name</b>   | FUJIREBIO DIAGNOSTICS INC.              | <b>Address Line1</b>           | 940 CROSSROADS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEGUIN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78155               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,191.58                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1354.</b> | <b>Vendor Name</b>   | FUND FOR PUBLIC HEALTH IN NY            | <b>Address Line1</b>           | 22 CORTLANDT STREET         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           | 11TH FL-RM 1103             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$836.89                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>1355.</b> | <b>Vendor Name</b>   | FURMAN KORNFELD & BRENNAN LLP NY     | <b>Address Line1</b>           | 61 BROADWAY 26TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10006                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$500,000.00                         | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500,000.00                         | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1356.</b> | <b>Vendor Name</b>   | FUSION CAPITAL MANAGEMENT LLC        | <b>Address Line1</b>           | 10 WOODBRIDGE CENTER DRIVE    |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           | SUITE 1010                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WOODBIDGE                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07095                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$1,702,501.48                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,702,501.48                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1357.</b> | <b>Vendor Name</b>   | FUSION MEDICAL STAFFING LLC             | <b>Address Line1</b>           | 11808 GRANT ST. #100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OMAHA                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NE                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 68164                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,790,600.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>1358.</b> | <b>Vendor Name</b>   | FUTURE INFORMATION TECHNOLOGY SOLUTIONS        | <b>Address Line1</b>           | 30 GARRISON AVE                |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid       | <b>City</b>                    | JERSEY CITY                    |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 07306                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$563,750.00                                   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$563,750.00                                   | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |



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|--------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>1359.</b> | <b>Vendor Name</b>   | FUTURE TECH CONSULTANTS OF NYC INC   | <b>Address Line1</b>           | 52 EAST 2ND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MINEOLA            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11501              |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  | \$49,489.20                          | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,489.20                          | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER              |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>1360.</b> | <b>Vendor Name</b>   | FUTURE TECH ENTERPRISE INC                     | <b>Address Line1</b>           | 101-8 COLIN DR                 |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | HOLBROOK                       |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 11741                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$57,200.00                                    | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,200.00                                    | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1361.</b> | <b>Vendor Name</b>   | FUTUREMED AMERICA INC                   | <b>Address Line1</b>           | 15700 DEVONSHIRE STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GRANADA HILLS           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91344                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,900.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1362.</b> | <b>Vendor Name</b>   | G&E AUTO REPAIR                      | <b>Address Line1</b>           | 225 UNION AVENUE            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11211                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$365,485.51                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$365,485.51                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1363.</b> | <b>Vendor Name</b>   | G&G DUCT CLEANING                       | <b>Address Line1</b>           | 25-03 BORDEN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$97,425.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1364.</b> | <b>Vendor Name</b>   | G&G GARMENTS LTD                        | <b>Address Line1</b>           | 231 WEST 39TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,590,000.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1365.</b> | <b>Vendor Name</b>   | G&H WIRE CO INC DBA G&H ORTHODONTICS    | <b>Address Line1</b>           | 2165 EARLYWOOD DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRANKLIN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46131                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$301.60                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1366.</b> | <b>Vendor Name</b>   | G&J GRAPHICS-BX DESIGN GRP              | <b>Address Line1</b>           | 2914 WESTCHESTER AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,695.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1367.</b> | <b>Vendor Name</b>   | G-SYSTEMS INC                        | <b>Address Line1</b>           | 28 WEST 38TH STREET FRNT 2    |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10018                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 8030                          |
|              | <b>Amount</b>  | \$12,956,963.36                      | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,956,963.36                      | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1368.</b> | <b>Vendor Name</b>   | G.SICCARDI & FAMILY                     | <b>Address Line1</b>           | 125 E. MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMSFORD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10523              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$202.15                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1369.</b> | <b>Vendor Name</b>   | GALLAGHER AND COMPANY                   | <b>Address Line1</b>           | 211 OLYMPIA BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1370.</b> | <b>Vendor Name</b>   | GALLS LLC                               | <b>Address Line1</b>           | 1340 RUSSELL CAVE ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEXINGTON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 40505                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$149.97                                | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1371.</b> | <b>Vendor Name</b>   | GAMMEX RMI                              | <b>Address Line1</b>           | 7600 DISCOVERY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLETON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53562                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0327                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,930.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1372.</b> | <b>Vendor Name</b>   | GARAGE MANAGEMENT COMPANY               | <b>Address Line1</b>           | 770 LEXINGTON AVE 11TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10065                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,700.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1373.</b> | <b>Vendor Name</b>   | GARBER BUILDING SUPPLIES                | <b>Address Line1</b>           | 98 GREENFIELD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10304             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,254.57                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1374.</b> | <b>Vendor Name</b>   | GARDA CL ATLANTIC INC                   | <b>Address Line1</b>           | 301 N LAKE AVENUE SUITE 600 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PASADENA                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91101                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$152,744.10                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1375.</b> | <b>Vendor Name</b>   | GARFUNKEL WILD PC                    | <b>Address Line1</b>           | 111 GREAT NECK ROAD         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GREAT NECK                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11021                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$100,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1376.</b> | <b>Vendor Name</b>   | GARNER ENVIRONMENTAL SERVICES INC       | <b>Address Line1</b>           | 1717 W 13TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEER PARK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77536              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,680,000.00                          | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1377.</b> | <b>Vendor Name</b>   | GARNIMARK                               | <b>Address Line1</b>           | 410 ATLANTIC AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,440.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>1378.</b> | <b>Vendor Name</b>   | GARTNER INC.                                   | <b>Address Line1</b>           | 12600 GATEWAY BLVD.            |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | FORT MYERS                     |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | FL                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 33913                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$1,442,885.00                                 | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,442,885.00                                 | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1379.</b> | <b>Vendor Name</b>   | GATEWAY INSULATION INC                  | <b>Address Line1</b>           | 141 MERRITTS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 2           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,840.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1380.</b> | <b>Vendor Name</b>   | GATT COMMUNICATIONS INC                 | <b>Address Line1</b>           | 260 WEST 35 STREET SUITE 602 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$145,930.85                            | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>1381.</b> | <b>Vendor Name</b>   | GAUMARD SCIENTIFIC COMPANY INC          | <b>Address Line1</b>           | 14700 SW 136 STREET           |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33196                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$52,941.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1382.</b> | <b>Vendor Name</b>   | GAVIN DE BECKER & ASSOCIATES LP         | <b>Address Line1</b>           | 350 N. GLENDALE AVE #517 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENDALE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91206                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,491.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1383.</b> | <b>Vendor Name</b>   | GBHL LLC                                | <b>Address Line1</b>           | 5 WEST 19TH STREET 7TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10011                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$151,210.00                            | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1384.</b> | <b>Vendor Name</b>   | GC NY CONTRACTING INC                   | <b>Address Line1</b>           | PO BOX 93     |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHOREHAM      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11786         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$55,015.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1385.</b> | <b>Vendor Name</b>   | GCSI LLC                                | <b>Address Line1</b>           | 445 BROAD HOLLOW ROAD STE-25 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MELVILLE                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11747                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,348.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1386.</b> | <b>Vendor Name</b>   | GCX CORPORATION                         | <b>Address Line1</b>           | 3875 CYPRESS DRIVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PETALUMA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94954                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5635                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,797.40                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1387.</b> | <b>Vendor Name</b>   | GE HEALTHCARE                        | <b>Address Line1</b>           | 3000 N GRANDVIEW BLVD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WAUKESHA              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WI                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 53188                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$10,751,629.53                      | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,751,629.53                      | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1388.</b> | <b>Vendor Name</b>   | GE HEALTHCARE IITS USA CORP             | <b>Address Line1</b>           | 40 IDX DRIVE         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH BURLINGTON     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 05403                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,776.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1389.</b> | <b>Vendor Name</b>   | GE HEALTHCARE INC                       | <b>Address Line1</b>           | 100 RESULTS WAY      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARLBOROUGH          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01752                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$299,585.25                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1390.</b> | <b>Vendor Name</b>   | GE MED SYS ULTRASOUND-PRI LLC           | <b>Address Line1</b>           | 9900 INNOVATION DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAUWATOSA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53226                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$783,102.64                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |



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|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1391.</b> | <b>Vendor Name</b>   | GE MEDICAL SYSTEM INFO TECH IN           | <b>Address Line1</b>           | 8200 TOWER AVE       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MILWAUKEE            |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 53223                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,235,284.12                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,235,284.12                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                       |
|--------------|--|--|--------------------------------|-----------------------|
| <b>1392.</b> | <b>Vendor Name</b>   | GE MEDICAL SYSTEMS                       | <b>Address Line1</b>           | 3000 N GRANDVIEW BLVD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | WAUKESHA              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | WI                    |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 53188                 |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$2,273,903.32                           | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,273,903.32                           | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1393.</b> | <b>Vendor Name</b>   | GE PICKERING INC                        | <b>Address Line1</b>           | 263 GLEN COVE AVE.   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEA CLIFF            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11579                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$204,216.73                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>1394.</b> | <b>Vendor Name</b>   | GE PRECISION HEALTHCARE LLC          | <b>Address Line1</b>           | 3000 N GRANDVIEW BLVD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WAUKESHA              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WI                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 53188                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$14,650,642.96                      | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,650,642.96                      | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1395.</b> | <b>Vendor Name</b>   | GE-OEC MEDICAL SYSTEMS                  | <b>Address Line1</b>           | 384 WRIGHT BROTHERS DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALT LAKE CITY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84116                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$250,135.28                            | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1396.</b> | <b>Vendor Name</b>   | GEN-PROBE SALES & SERVICE INC           | <b>Address Line1</b>           | 10210 GENETIC CENTER DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN DIEGO                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92121                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$554,750.00                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1397.</b> | <b>Vendor Name</b>   | GENALIN R SHEA                          | <b>Address Line1</b>           | 867 OLD MEDFORD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MEDFORD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11763               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1398.</b> | <b>Vendor Name</b>   | GENERAL BINDING CORPDBA-GBC             | <b>Address Line1</b>           | ONE GBC PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHBROOK    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60062         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,543.03                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1399.</b> | <b>Vendor Name</b>   | GENERAL DATA COMPANY INC                | <b>Address Line1</b>           | 95 NEW CLARKS TOWN RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NANUET                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10954                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,247.09                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1400.</b> | <b>Vendor Name</b>   | GENERAL FORKLIFT COMPANY INC            | <b>Address Line1</b>           | 2589 RICHMOND TERRACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10303                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,000.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1401.</b> | <b>Vendor Name</b>   | GENERAL HOSPITAL SUPPLY CORP         | <b>Address Line1</b>           | 2844 GRAY FOX RD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MONROE               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 28110                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$88,017.00                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$88,017.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1402.</b> | <b>Vendor Name</b>   | GENERAL SECURITY INC                    | <b>Address Line1</b>           | 100 FAIRCHILD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLAINVIEW            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11803                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,010.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1403.</b> | <b>Vendor Name</b>   | GENESIS BPS LLC.                        | <b>Address Line1</b>           | 465 STATE ROUTE 17 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RAMSEY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07446              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,676.80                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1404.</b> | <b>Vendor Name</b>   | GENESIS INDUSTRIES LTD                  | <b>Address Line1</b>           | 4628 VERNON BLVD SUITE 416 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,056.20                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>1405.</b> | <b>Vendor Name</b>   | GENEVA WORLDWIDE INC                    | <b>Address Line1</b>           | 256 WEST 38TH STREET 10TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$742.08                                | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES     |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1406.</b> | <b>Vendor Name</b>   | GENSCRIPT USA INCORPORATED              | <b>Address Line1</b>           | 860 CENTENNIAL AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PISCATAWAY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08854                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,279.74                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1407.</b> | <b>Vendor Name</b>   | GENSERVE INC                         | <b>Address Line1</b>           | 100 NEWTOWN ROAD            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PLAINVIEW                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11803                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$771,066.31                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$771,066.31                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1408.</b> | <b>Vendor Name</b>   | GENTHERM INC DBA GENTHERM MEDICAL LLC    | <b>Address Line1</b>           | 12011 MOSTELLER ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CINCINNATI           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 45241                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$204,363.17                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$204,363.17                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1409.</b> | <b>Vendor Name</b>   | GEORGE JAMES SOFTWARE LIMITED           | <b>Address Line1</b>           | 16 OAKFIELD GLADE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEYBRIDGE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | KT13 9DP          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,250.00                             | <b>Country</b>                 | Other             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1410.</b> | <b>Vendor Name</b>   | GEORGE KING BIOMEDICAL                  | <b>Address Line1</b>           | 11771 W.112TH STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OVERLAND PARK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66210                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,189.50                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------|
| <b>1411.</b> | <b>Vendor Name</b>   | GEORGE PATTON ASSOC INC                 | <b>Address Line1</b>           | 81 COMMERCE DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FALL RIVER     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02720          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,779.95                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1412.</b> | <b>Vendor Name</b>   | GEORGE TIEMANN & CO                     | <b>Address Line1</b>           | 25 PLANT AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAUPPAUGE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11788           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$577.95                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1413.</b> | <b>Vendor Name</b>   | GERMFREE LABORAATORIES INC              | <b>Address Line1</b>           | 4 SUNSHINE BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORMOND BEACH    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32174           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$345.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1414.</b> | <b>Vendor Name</b>   | GERTLER & WENTE ARCHITECTS LLP       | <b>Address Line1</b>           | 145 WEST 30TH STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10001                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$490,725.00                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$490,725.00                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--|--------------------------------|-----------------------|
| <b>1415.</b> | <b>Vendor Name</b>   | GETINGE USA SALES LLC                    | <b>Address Line1</b>           | 45 BARBOUR POND DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | WAYNE                 |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 07470                 |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$57,555,043.85                          | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,555,043.85                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1416.</b> | <b>Vendor Name</b>   | GETTY IMAGES US INC.                    | <b>Address Line1</b>           | 605 5TH AVE SOUTH STE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98104                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,468.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1417.</b> | <b>Vendor Name</b>   | GEVITY CONSULTING US LTD             | <b>Address Line1</b>           | 61 BROADWAY STE 2302        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10006                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$2,036,312.50                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,036,312.50                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1418.</b> | <b>Vendor Name</b>   | GF HEALTH PRODUCTS INC                  | <b>Address Line1</b>           | ONE GRAHAM-FIELD WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30340                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3140                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,956.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|------------------------|
| <b>1419.</b> | <b>Vendor Name</b>   | GHA TECHNOLOGIES INC.                   | <b>Address Line1</b>           | 8998 E. RAINTREE DRIVE |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCOTTSDALE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85260                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,403.04                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE  |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1420.</b> | <b>Vendor Name</b>   | GI SUPPLY INC                           | <b>Address Line1</b>           | 5069 RITTER ROAD SUITE 104 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MECHANICSBURG              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17050                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,980.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1421.</b> | <b>Vendor Name</b>   | GIANT SOLUTIONS LLC                     | <b>Address Line1</b>           | 37 PROSPECT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMSTERDAM          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12010              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,650.35                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1422.</b> | <b>Vendor Name</b>   | GIL MEYEROWITZ INC                      | <b>Address Line1</b>           | 70-22 CYPRESS HILLS ST      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENDALE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11385                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$156,516.43                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|--------------------------------------|--------------------------------|------------------------------|
| <b>1423.</b> | <b>Vendor Name</b>   | GIL-BAR INDUSTRIES INC               | <b>Address Line1</b>           | 5 WEST 19TH STREET 7TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10011                        |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  | \$103,283.00                         | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$103,283.00                         | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

|              |  |                                      |                                |  |
|--------------|--|--------------------------------------|--------------------------------|--|
| <b>1424.</b> | <b>Vendor Name</b>   | GILBANE BUILDING CO                  | <b>Address Line1</b>           | WALL STREET PLAZA 88 PINE STREET 7TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10005                                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  | \$221,497.99                         | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$221,497.99                         | <b>Country</b>                 | United States                              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                                      |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1425.</b> | <b>Vendor Name</b>   | GILDAS CLUB NYC                         | <b>Address Line1</b>           | 195 WEST HOUSTON STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10014                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,250.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1426.</b> | <b>Vendor Name</b>   | GILLEN SURGICAL COMPANY                 | <b>Address Line1</b>           | 220 MAPLE STREET     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAWORTH              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07641                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,522.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1427.</b> | <b>Vendor Name</b>   | GLAUKOS                                 | <b>Address Line1</b>           | 229 AVENIDA FABRICANTE      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN CLEMENTE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92672                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$178,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1428.</b> | <b>Vendor Name</b>   | GLENDA GUZMAN                           | <b>Address Line1</b>           | 340 UNION AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10801            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$850.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1429.</b> | <b>Vendor Name</b>   | GLENN MELHUS DBA MILLER ENTERTAINMENT   | <b>Address Line1</b>           | 40 LEGRANDE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TARRYTOWN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10591              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,350.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1430.</b> | <b>Vendor Name</b>   | GLM GUESS LINE MEDIA LLC                | <b>Address Line1</b>           | 177 MAIN STREETSTE-449 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10801                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,600.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1431.</b> | <b>Vendor Name</b>   | GLOBAL ADVERTISING & SUPPLIES           | <b>Address Line1</b>           | 199 LEE AVENUE #759 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11205               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,208.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1432.</b> | <b>Vendor Name</b>   | GLOBAL COMM INC                      | <b>Address Line1</b>           | 87 MAIN ST                  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NORTH READING               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01864                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$240,332.45                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$240,332.45                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1433.</b> | <b>Vendor Name</b>   | GLOBAL EQUIPMENT CO INC                 | <b>Address Line1</b>           | 29833 NETWORK PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60673               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1298                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$251,784.74                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1434.</b> | <b>Vendor Name</b>   | GLOBAL EXPORTS INC.                     | <b>Address Line1</b>           | 70 E WATER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | UNIT 2A           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TOMS RIVER        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08753             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,304.50                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1435.</b> | <b>Vendor Name</b>   | GLOBAL HEALTHCARE EXCHANGE              | <b>Address Line1</b>           | 1315 CENTURY DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOUISVILLE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80027           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500,000.00                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1436.</b> | <b>Vendor Name</b>   | GLOBAL INDUSTRIES INC                   | <b>Address Line1</b>           | 17 WEST STOW ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARLTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08053             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$139,957.07                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1437.</b> | <b>Vendor Name</b>   | GLOBAL MEDICAL IMAGING INC              | <b>Address Line1</b>           | 222 RAMPART STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHARLOTTE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28203              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,450.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1438.</b> | <b>Vendor Name</b>   | GLOBAL PROTECTION CORP                  | <b>Address Line1</b>           | 12 CHANNEL STREET     |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOSTON                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02210                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,742.60                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>1439.</b> | <b>Vendor Name</b>   | GLOBE COMPONENT PRODUCTS LLC            | <b>Address Line1</b>           | 4301 ORCHARD LAKE ROAD STE 180 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BLOOMFIELD                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48323                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,250,000.00                         | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |                                      |                                |   |
|--------------|--|--------------------------------------|--------------------------------|---|
| <b>1440.</b> | <b>Vendor Name</b>   | GLOBUS MEDICAL                       | <b>Address Line1</b>           | VALLEY FORGE BUSINESS CENTER 2560 GENERAL ARMISTEAD AVE |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | AUDUBON   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19403   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |   |
|              | <b>Amount</b>  | \$706,442.00                         | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$706,442.00                         | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES                             |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1441.</b> | <b>Vendor Name</b>   | GM PUMP REPAIR                          | <b>Address Line1</b>           | 389 WILD AVEUNIT-A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10314              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,095.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1442.</b> | <b>Vendor Name</b>   | GMH NORTHERN CORP                       | <b>Address Line1</b>           | 76-11 NORTHERN BOULEVARD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,800.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1443.</b> | <b>Vendor Name</b>   | GO4 HEALTHCARE LLC                      | <b>Address Line1</b>           | 1000 MT PLEASANT ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRYN MAWR             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19010                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$400,000.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1444.</b> | <b>Vendor Name</b>   | GOLD TYPE BUSINESS MACHINES INC         | <b>Address Line1</b>           | 351 PATERSON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST RUTHERFORD     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07073               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,820.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|---------------|
| <b>1445.</b> | <b>Vendor Name</b>   | GOLDEN ARTIST COLORS INC                | <b>Address Line1</b>           | 188 BELL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW BERLIN    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 13411         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1446.</b> | <b>Vendor Name</b>   | GOLDMAN COPELAND ASSOCIATES          | <b>Address Line1</b>           | 229 WEST 36TH STREET 7TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10018                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$349,100.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$349,100.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                       |

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|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1447.</b> | <b>Vendor Name</b>   | GOOD SAMARITAN HOSPITAL                 | <b>Address Line1</b>           | 1000 MONTAUK HIGHWAY       |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | ATTN: CATHERINE CARONIA MD |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST ISLIP                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11795                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$91,000.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1448.</b> | <b>Vendor Name</b>   | GOOD TO GO ENTERPRISE                   | <b>Address Line1</b>           | 1657 LURTING AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,060.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1449.</b> | <b>Vendor Name</b>   | GOOD-LITE COMPANY                       | <b>Address Line1</b>           | 1155 JANSEN FARM DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELGIN                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60123                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,042.90                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1450.</b> | <b>Vendor Name</b>   | GOODWAY TECHNOLOGIES                    | <b>Address Line1</b>           | 420 WEST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STAMFORD        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06902           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,319.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1451.</b> | <b>Vendor Name</b>   | GOODWILL IND OF GREATER NY-NJ           | <b>Address Line1</b>           | 4-21 27TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASTORIA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11102            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1452.</b> | <b>Vendor Name</b>   | GORDON & SILBER P.C.                 | <b>Address Line1</b>           | 355 LEXINGTON AVE 7ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10017                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$400,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$400,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES              |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1453.</b> | <b>Vendor Name</b>   | GOTHAM PER DIEMINC.                     | <b>Address Line1</b>           | 75 MAIDEN LANE    |
|              | <b>Type of Procurement</b>                                       | Staffing Services                       | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$422,185.00                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | STAFFING SERVICES |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1454.</b> | <b>Vendor Name</b>   | GOTHAM TECHNOLOGY GRP LLC               | <b>Address Line1</b>           | 5 PARAGON DRIVE SUITE 103 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONTVALE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07645                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,438.40                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |



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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1455.</b> | <b>Vendor Name</b>   | GOUVERNEUR HOSP AUXILIARY               | <b>Address Line1</b>           | 227 MADISON ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10002          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,150.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1456.</b> | <b>Vendor Name</b>   | GOUVERNEUR HOSPITAL PETTY CASH          | <b>Address Line1</b>           | 227 MADISON STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10002              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--|--------------------------------|------------------|
| <b>1457.</b> | <b>Vendor Name</b>   | GP LAND & CARPET CORP DBA GP FLOORING SO | <b>Address Line1</b>           | 32 MARWAY CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | ROCHESTER        |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 14624            |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,585.96                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                                |
|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>1458.</b> | <b>Vendor Name</b>   | GRACE MEDICAL INC.                   | <b>Address Line1</b>           | 8500 WOLF LAKE DRIVE SUITE 110 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MEMPHIS                        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 38133                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$17,441.80                          | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,441.80                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|---------------|
| <b>1459.</b> | <b>Vendor Name</b>   | GRADEXCHANGE INC DBA CAREERMD           | <b>Address Line1</b>           | PO BOX 706    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HAVEN     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06503         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1460.</b> | <b>Vendor Name</b>   | GRAFTON DATA SYSTEMS INC                | <b>Address Line1</b>           | 590 SECOND STREET 2ND FL |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MANCHESTER               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03101                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,386,906.06                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE    |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1461.</b> | <b>Vendor Name</b>   | GRAMEDICA                               | <b>Address Line1</b>           | 16137 LEONE DRIVE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MACOMB                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48042                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,010.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1462.</b> | <b>Vendor Name</b>   | GRAND GIFTS INC                         | <b>Address Line1</b>           | 1650 GRAND CONCOURSE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10457                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,010.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|----------------|
| <b>1463.</b> | <b>Vendor Name</b>   | GRAND STREET SETTLEMENT                 | <b>Address Line1</b>           | 80 PITT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10002          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1464.</b> | <b>Vendor Name</b>   | GRANDPARENTS AROUND THE WORLD           | <b>Address Line1</b>           | 3121 MIDDLETOWN RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>1465.</b> | <b>Vendor Name</b>   | GRANT THORNTON LLP                   | <b>Address Line1</b>           | 1901 SOUTH MEYERS ROAD STE 455 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OAKBROOK TERRACE               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60181                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$691,860.00                         | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$691,860.00                         | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1466.</b> | <b>Vendor Name</b>   | GRAPHIC CONTROLS                        | <b>Address Line1</b>           | 400 EXCHANGE ST      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14204                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2064                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$421.25                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1467.</b> | <b>Vendor Name</b>   | GRATEFUL SHADE INC                      | <b>Address Line1</b>           | 8 MURDOCK ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ROCKAWAY  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11518          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,437.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1468.</b> | <b>Vendor Name</b>   | GRAVOTECH INC                           | <b>Address Line1</b>           | 2200 NORTHMONT PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DULUTH              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30096               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,666.03                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1469.</b> | <b>Vendor Name</b>   | GRAYBAR ELECTRIC CO.                    | <b>Address Line1</b>           | 800 HUYLER STREET           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TETERBORO                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07608                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,755.80                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1470.</b> | <b>Vendor Name</b>   | GRAYSTONE GRP ADVERTISING-GBSA          | <b>Address Line1</b>           | 2710 NORTH AVENUE STE 105 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRIDGEPORT                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06604                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,000.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |



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|--------------|--|---|--------------------------------|-----------------|
| <b>1471.</b> | <b>Vendor Name</b>   | GREAT KILLS PLUMBING & HEATING          | <b>Address Line1</b>           | 4040 HYLAN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10306           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,403.35                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1472.</b> | <b>Vendor Name</b>   | GREAT LAKES ORTHODONTICS                | <b>Address Line1</b>           | 200 COOPER AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TONAWANDA      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14151          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5111           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>1473.</b> | <b>Vendor Name</b>   | GREAT NORTHERN EQUIPMENT DIST INC       | <b>Address Line1</b>           | 20195 S DIAMOND LAKE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 100                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROGERS                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55374                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$700.00                                | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1474.</b> | <b>Vendor Name</b>   | GREATER HARLEM CHAMBER OF               | <b>Address Line1</b>           | 200A WEST 136TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10030                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,750.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1475.</b> | <b>Vendor Name</b>   | GREATER NEW YORK HOME CARE              | <b>Address Line1</b>           | 6321 NEW UTRECHT AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11219                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$216,000.00                            | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1476.</b> | <b>Vendor Name</b>   | GREATER QUEENS CHAPTER OF THE LINKS INC | <b>Address Line1</b>           | PO BOX 110295   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMBRIA HEIGHTS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11411           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1477.</b> | <b>Vendor Name</b>   | GREEN CHIP INC                       | <b>Address Line1</b>           | 540 KINGSLAND AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11222                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$11,461.05                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,461.05                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>1478.</b> | <b>Vendor Name</b>   | GREENBERG TRAURIG LLP                   | <b>Address Line1</b>           | 8400 NW 36TH STREET - SUITE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DORAL                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33166                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500,000.00                            | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1479.</b> | <b>Vendor Name</b>   | GREENMAN-PEDERSEN INC.               | <b>Address Line1</b>           | 400 RELLA BLVD, SUITE #207  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MONTEBELLO                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10901                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$692,516.50                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$692,516.50                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1480.</b> | <b>Vendor Name</b>   | GREENWOOD MKTG LLC DBA RESTORATIVE MED  | <b>Address Line1</b>           | 79 PRIMROSE STREET   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITE PLAINS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10606                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,080.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--|---|--------------------------------|----------------------|
| <b>1481. Vendor Name</b>   | GRI MEDICAL PRODUCTS INC.               | <b>Address Line1</b>           | 4937 E RED RANGE WAY |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAVE CREEK           |
| <b>Award Date</b>  |   | <b>State</b>                   | AZ                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 85331                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2136                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,040.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>1482. Vendor Name</b>   | GRINIS GRILL AND RESTAURANT INC         | <b>Address Line1</b>           | 100 WEST 143RD STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10030                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,300.00                              | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------|--------------------------------|-----------------------------|
| <b>1483.</b> | <b>Vendor Name</b>   | GRM INFO.MGMT.SERVICES         | <b>Address Line1</b>           | 2002 S EAST STREET          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | INDIANAPOLIS                |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | IN                          |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 46225                       |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,500.00                     | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1484.</b> | <b>Vendor Name</b>   | GROSSLEE PERRY                          | <b>Address Line1</b>           | 50 BELDEN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DOBBS FERRY      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10522            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$325.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1485.</b> | <b>Vendor Name</b>   | GROUP HEALTH INCORPORATED               | <b>Address Line1</b>           | 330 WEST 42ND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                |                                |               |
|--------------|--|--------------------------------|--------------------------------|---------------|
| <b>1486.</b> | <b>Vendor Name</b>   | GROUPE LACASSE LLC             | <b>Address Line1</b>           | 99 ST-PIERRE  |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | ST-PIE QUEBEC |
|              | <b>Award Date</b>  |                                | <b>State</b>                   |               |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | JOH1WO        |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,670.45                     | <b>Country</b>                 | Other         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER         |



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|--------------|--|---|--------------------------------|-------------------------------|
| <b>1487.</b> | <b>Vendor Name</b>   | GRR COOLING EXPERTS INC                 | <b>Address Line1</b>           | 159 20TH STREET 1ST FLOOR     |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11232                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$269,990.00                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1488.</b> | <b>Vendor Name</b>   | GS ELEVATOR                             | <b>Address Line1</b>           | 1453 75TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH BERGEN     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07047            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$66,238.46                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1489.</b> | <b>Vendor Name</b>   | GSI HEALTH LLC                       | <b>Address Line1</b>           | 1735 MARKET STREET 53RD FLOOR |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PHILADELPHIA                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19103                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$3,303,605.00                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,303,605.00                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE         |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1490.</b> | <b>Vendor Name</b>   | GTE WIRELESS LCC                        | <b>Address Line1</b>           | ONE VERIZON WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BASKING RIDGE   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07920           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>1491.</b> | <b>Vendor Name</b>   | GTT COMMUNITCATIONS INC                 | <b>Address Line1</b>           | 7900 TYSONS ONE PLACE SUITE 1450 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MCLEAN                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22102                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$87,271.60                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1492.</b> | <b>Vendor Name</b>   | GUARDIAN FIRE TESTING LABORATORIES INC  | <b>Address Line1</b>           | 480 HINMAN AVE              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14216                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,900.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1493.</b> | <b>Vendor Name</b>   | GUARDIAN LOCK SECURITY-NY               | <b>Address Line1</b>           | 24 MAIDEN LANE 4TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,999.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1494.</b> | <b>Vendor Name</b>   | GUARDIAN SERVICE INDUSTRIES             | <b>Address Line1</b>           | 55 WATER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10041           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135,377.00                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|------------------------|
| <b>1495.</b> | <b>Vendor Name</b>   | GUERBET LLC                             | <b>Address Line1</b>           | 120 W 7TH ST SUITE 108 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLOOMINGTON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 47404                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$160,770.00                            | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1496.</b> | <b>Vendor Name</b>   | GUEST COMMUNICATIONS CORPORATION        | <b>Address Line1</b>           | 15009 WEST 101ST TERRACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHAWNEE MISSION          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66215                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,306.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1497.</b> | <b>Vendor Name</b>   | GUIDE BY CELL INC                       | <b>Address Line1</b>           | 5610A GRANNY WHITE PIKE     |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRENTWOOD                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37027                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,667.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1498.</b> | <b>Vendor Name</b>   | GULDEN OPHTHALMICS                      | <b>Address Line1</b>           | 225 CADWALADER AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELKINS PARK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19027              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,171.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1499.</b> | <b>Vendor Name</b>   | GUYANA CULTURAL ASSOCIATION OF NEW YORK | <b>Address Line1</b>           | 1368 E89 STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11236           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,500.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1500.</b> | <b>Vendor Name</b>   | GYM SOURCE (FKA-COI)                    | <b>Address Line1</b>           | 100 CENTRAL AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TETERBORO       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07608           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,876.94                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1501.</b> | <b>Vendor Name</b>   | GYM TECH FITNESS SERVICE                | <b>Address Line1</b>           | 116-28 MYRTLE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND HILL        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11418                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1502.</b> | <b>Vendor Name</b>   | GYNEX                                   | <b>Address Line1</b>           | 14603 NE 87TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDMOND          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98052            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$419.65                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--------------|--|---|--------------------------------|-----------------|
| <b>1503.</b> | <b>Vendor Name</b>   | H & H SYSTEM INC.                       | <b>Address Line1</b>           | 760 BEECHNUT DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15205           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,635.74                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1504.</b> | <b>Vendor Name</b>   | H&S TECHNICAL SERVICES INC.             | <b>Address Line1</b>           | 3110 N OAKLAND STE 101 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MESA                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85215                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$161.10                                | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|---------------|
| <b>1505.</b> | <b>Vendor Name</b>   | H. BECKER                               | <b>Address Line1</b>           | 5 ROLLING WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW CITY      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10956         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,090.50                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1506.</b> | <b>Vendor Name</b>   | H.G. MAYBECK CO.INC.                    | <b>Address Line1</b>           | 179-30 93RD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11433           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1406            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,323.40                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |                                      |                                |               |
|--------------|--|--------------------------------------|--------------------------------|---------------|
| <b>1507.</b> | <b>Vendor Name</b>   | HAEMONETICS CORPORATION              | <b>Address Line1</b>           | 400 WOOD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BRAINTREE     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02184         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$443,078.44                         | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$443,078.44                         | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1508.</b> | <b>Vendor Name</b>   | HAITIAN CENTERS COUNCIL INC.            | <b>Address Line1</b>           | 3807 CHURCH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,850.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>1509.</b> | <b>Vendor Name</b>   | HAKS                                    | <b>Address Line1</b>           | 40 WALL STREET 11TH FLOOR     |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LITTLE FALLS                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07424                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,949.94                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1510.</b> | <b>Vendor Name</b>   | HALE SALES LLC DBA BAG MAN X-RAY        | <b>Address Line1</b>           | 1240 WATERFORD WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSWELL            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30075              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,909.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1511.</b> | <b>Vendor Name</b>   | HALLAHAN GROUP INC                      | <b>Address Line1</b>           | 2631 MERRICK ROAD SUITE 304 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLMORE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11710                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1512.</b> | <b>Vendor Name</b>   | HALO BRANDED SOLUTIONS                  | <b>Address Line1</b>           | 1980 INDUSTRIAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STERLING              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 61081                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,947.50                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|------------------|
| <b>1513.</b> | <b>Vendor Name</b>   | HALSEY SUPPLY CO INC                    | <b>Address Line1</b>           | 686 FLUSHING AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,122.06                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1514.</b> | <b>Vendor Name</b>   | HAMILTON DRAYAGE INC                    | <b>Address Line1</b>           | 44 RAIL ROAD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTINGTON STATION  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11746               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,493.15                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|--|--------------------------------|----------------------|
| <b>1515.</b> | <b>Vendor Name</b>   | HAMILTON MEDICAL                         | <b>Address Line1</b>           | 4990 ENERGY WAY      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | RENO                 |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NV                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 89502                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$8,340.37                               | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,340.37                               | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                   |
|--------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>1516.</b> | <b>Vendor Name</b>   | HAMILTON STAFFING SOLUTIONS INC.     | <b>Address Line1</b>           | 250 MOHAWK ROAD   |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CLERMONT          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 34715             |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  | \$12,348,200.00                      | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,348,200.00                      | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>1517.</b> | <b>Vendor Name</b>   | HAND BIOMECHANICS LAB INC               | <b>Address Line1</b>           | 77 SCRIPPS DRIVE SUITE 104 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SACRAMENTO                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95825                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,400.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1518.</b> | <b>Vendor Name</b>   | HANFORD MEAD PUBLISHERS INC             | <b>Address Line1</b>           | 450 JARVIS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA CRUZ      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95065           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$292.50                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |



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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1519.</b> | <b>Vendor Name</b>   | HANYS SERVICES INC                      | <b>Address Line1</b>           | PO BOX 5535 GPO             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10087                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5535                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$350.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1520.</b> | <b>Vendor Name</b>   | HARBOR MEDICAL INC                      | <b>Address Line1</b>           | 3519 GLEN OAK DRIVE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JARRETTSVILLE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21084                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,169.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1521.</b> | <b>Vendor Name</b>   | HARD MFG CO INC                         | <b>Address Line1</b>           | 230 GRIDER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14215             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,285.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1522.</b> | <b>Vendor Name</b>   | HARDY DIAGNOSTICS                       | <b>Address Line1</b>           | 1430 W.MCCOY LANE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA MARIA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93455                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,445.26                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------|
| <b>1523.</b> | <b>Vendor Name</b>   | HARLEM HOSPITAL CENTER                  | <b>Address Line1</b>           | 506 LENOX AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10037            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,150.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1524.</b> | <b>Vendor Name</b>   | HARLEM SELF STORAGE LLC                 | <b>Address Line1</b>           | 309 EAST 9TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10128               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,069.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|------------------|
| <b>1525.</b> | <b>Vendor Name</b>   | HARLEM TOWERS CAFE                      | <b>Address Line1</b>           | 506 LENOX AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10037            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,450.75                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1526.</b> | <b>Vendor Name</b>   | HARLEM WEEK INC                         | <b>Address Line1</b>           | 200 A WEST 136TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10030                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,290.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1527.</b> | <b>Vendor Name</b>   | HARLENE REALTY CORP                     | <b>Address Line1</b>           | 2101 MERMAID AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11224               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,824.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1528.</b> | <b>Vendor Name</b>   | HARLEYMICHAEL W                         | <b>Address Line1</b>           | 678 WYONA STREET APT 1R |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11207                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,450.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1529.</b> | <b>Vendor Name</b>   | HARRIS COMMUNICATIONS INC               | <b>Address Line1</b>           | 15155 TECHNOLOGY DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDEN PRAIRIE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55344                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,353.32                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1530.</b> | <b>Vendor Name</b>   | HARRISON NOGIN                          | <b>Address Line1</b>           | 3442 POPLAR STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCEANSIDE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11572              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,030.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1531.</b> | <b>Vendor Name</b>   | HARRY BEYER                             | <b>Address Line1</b>           | 71-46 67TH PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENDALE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11385            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,300.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1532.</b> | <b>Vendor Name</b>   | HATCHMED CORPORATION                    | <b>Address Line1</b>           | PO BOX 15137         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98115                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$47,818.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1533.</b> | <b>Vendor Name</b>   | HAYDEN MEDICAL INC                      | <b>Address Line1</b>           | 19425 SOLEDAD CANYON RD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA CLARITA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91351                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,159.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1534.</b> | <b>Vendor Name</b>   | HAYES HANDPIECE REPAIRS                 | <b>Address Line1</b>           | 5670 EL CAMINO REAL         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARLSBAD                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92008                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$219.98                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|-----------------|
| <b>1535.</b> | <b>Vendor Name</b>   | HAZEL BLUE PLAZA INC                    | <b>Address Line1</b>           | 184 27 TUDOR RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11432           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$101,929.25                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1536.</b> | <b>Vendor Name</b>   | HB COMMUNICATIONS INC                   | <b>Address Line1</b>           | 60 DODGE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH HAVEN     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06473           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,418.36                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|--|--------------------------------|------------------------------|
| <b>1537.</b> | <b>Vendor Name</b>   | HCI ACQUISITION CORP DBA CHANGE HLTHCARE | <b>Address Line1</b>           | 3055 LEBANON PIKE SUITE 1000 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NASHVILLE                    |
|              | <b>Award Date</b>  |  | <b>State</b>                   | TN                           |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 37214                        |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,145,687.44                          | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1538.</b> | <b>Vendor Name</b>   | HCPRO CORP                              | <b>Address Line1</b>           | 100 WINNERS CIRCLESTE-300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRENTWOOD                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37027                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,659.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>1539.</b> | <b>Vendor Name</b>   | HD SUPPLY                               | <b>Address Line1</b>           | 10641 SCRIPPS SUMMIT COURT |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN DIEGO                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92131                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$719.88                                | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|              |  |  |                                |                               |
|--------------|--|--|--------------------------------|-------------------------------|
| <b>1540.</b> | <b>Vendor Name</b>   | HEALTH ACQUISITION CORP DBA ELARA CARING | <b>Address Line1</b>           | 70-00 AUSTIN STREET SUITE 201 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | FOREST HILLS                  |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11375                         |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$150,000.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1541.</b> | <b>Vendor Name</b>   | HEALTH CARE COMPLIANCE ASSOC.           | <b>Address Line1</b>           | 6500 BARRIE ROAD SSUITE 250 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNEAPOLIS                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55435                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$750.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1542.</b> | <b>Vendor Name</b>   | HEALTH CARE LOGISTICS                   | <b>Address Line1</b>           | 450 E TOWN STREET PO BOX 25 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CIRCLEVILLE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 43113                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0025                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$516,858.58                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1543.</b> | <b>Vendor Name</b>   | HEALTH CARE SURGICAL PROD INC.          | <b>Address Line1</b>           | ONE STOREHILL ROAD #125 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OLD WESTBURY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11568                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$297,333.50                            | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1544.</b> | <b>Vendor Name</b>   | HEALTH EDUCATION ASSOCIATES             | <b>Address Line1</b>           | 327 QUAKER MEETING HOUSE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST SANDWICH                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02537                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,350.00                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|---------------|
| <b>1545.</b> | <b>Vendor Name</b>   | HEALTH ENDEAVORS                        | <b>Address Line1</b>           | PO BOX 27290  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCOTTSDALE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85255         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3624          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,500.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1546.</b> | <b>Vendor Name</b>   | HEALTH INNOVATION ASSOCIATES LLC        | <b>Address Line1</b>           | 454 51ST STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11220           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,475.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>1547.</b> | <b>Vendor Name</b>   | HEALTH LANGUAGE                         | <b>Address Line1</b>           | 4600 SOUTH SYRACUSE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 1200                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVER                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80237                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,999.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |                                      |                                |                                 |
|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>1548.</b> | <b>Vendor Name</b>   | HEALTH MANAGEMENT ASSOC              | <b>Address Line1</b>           | 120 N WASHINGTON SQUARE STE-705 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LANSING                         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MI                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 48933                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$292,500.00                         | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$292,500.00                         | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                           |

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|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1549.</b> | <b>Vendor Name</b>   | HEALTH MEDIA NETWORK                    | <b>Address Line1</b>           | 800 CONNECTICUT AVE STE 4W04 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORWALK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06854                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$662,200.00                            | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1550.</b> | <b>Vendor Name</b>   | HEALTH PLAN ALLIANCE                    | <b>Address Line1</b>           | 220 EAST LAS COLINAS BLVD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVING                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75039                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5500                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,241.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |



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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1551.</b> | <b>Vendor Name</b>   | HEALTH PROMOTIONS NOW                   | <b>Address Line1</b>           | 1270 GLEN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOORESTOWN       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08057            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,351.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1552.</b> | <b>Vendor Name</b>   | HEALTH SCHOLARS INC                     | <b>Address Line1</b>           | 2100 S OAK STREET SUITE 101 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHAMPAIGN                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 61820                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,950.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE       |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>1553.</b> | <b>Vendor Name</b>   | HEALTH SCI LIB ASSOC OF NJ              | <b>Address Line1</b>           | HOLY NAME HOSP MED LIBRARY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 718 TEANECK ROAD           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TEANECK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07666                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,132.90                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                                    |
|--------------|--|---|--------------------------------|------------------------------------|
| <b>1554.</b> | <b>Vendor Name</b>   | HEALTH-CARE EQUIP & PARTS DBA MED-PART  | <b>Address Line1</b>           | 3052 BRIGHTON 1ST STREET SUITE 502 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11235                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$73,125.09                             | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1555.</b> | <b>Vendor Name</b>   | HEALTHCHECK SYSTEMS INC                 | <b>Address Line1</b>           | 4802 GLENWOOD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,499.50                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1556.</b> | <b>Vendor Name</b>   | HEALTHFIRST INC                         | <b>Address Line1</b>           | 100 CHURCH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,371.86                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--|--------------------------------|-----------------|
| <b>1557.</b> | <b>Vendor Name</b>   | HEALTHMARK INDUSTRIES                    | <b>Address Line1</b>           | 33671 DOREKA DR |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | FRASER          |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MI              |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 48026           |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  | \$160,450.01                             | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$160,450.01                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1558.</b> | <b>Vendor Name</b>   | HEALTHSTREAM INC                        | <b>Address Line1</b>           | 209 10TH AVE SOUTH SUITE 450 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NASHVILLE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37203                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,527.50                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES  |

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|--------------|--|---|--------------------------------|-------------------------------------|
| <b>1559.</b> | <b>Vendor Name</b>   | HEALTHX INC                             | <b>Address Line1</b>           | 9225 PRIORITY WAY W DRIVE SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46240                               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1572                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,019,600.00                          | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                               |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1560.</b> | <b>Vendor Name</b>   | HEALTHY POWER NY INC                    | <b>Address Line1</b>           | 415 WOODS OF ARDEN  |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10312               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$99,932.15                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>1561.</b> | <b>Vendor Name</b>   | HEELS IN HIGH PLACES                    | <b>Address Line1</b>           | 120 KINGSBOROUGH 1ST WALK STE 2D |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11233                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1562.</b> | <b>Vendor Name</b>   | HEIDELBERG ENGINEERING INC              | <b>Address Line1</b>           | 10 FORGE PARKWAY              |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRANKLIN                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02038                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,950.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>1563.</b> | <b>Vendor Name</b>   | HEIDELLPITTONIMURPHY & BACH          | <b>Address Line1</b>           | 99 PARK AVENUE 7TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10016                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$1,500,000.00                       | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500,000.00                       | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES           |

|              |  |                                      |                                |               |
|--------------|--|--------------------------------------|--------------------------------|---------------|
| <b>1564.</b> | <b>Vendor Name</b>   | HELEN'S PILATES INC                  | <b>Address Line1</b>           | 2705 AVE U    |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11229         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$12,480.00                          | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,480.00                          | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1565.</b> | <b>Vendor Name</b>   | HELENA LABORATORIES CORP             | <b>Address Line1</b>           | 1530 LINDBERGH DR    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BEAUMONT             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 77707                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$13,964.75                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,964.75                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1566.</b> | <b>Vendor Name</b>   | HELLMAN CONSTRUCTION CO. INC            | <b>Address Line1</b>           | 79 WATER MILL LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREAT NECK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11021              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4235               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$140,000.00                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1567.</b> | <b>Vendor Name</b>   | HELLMUTH OBATA & KASSABAUM PC           | <b>Address Line1</b>           | 1065 AVENUE OF THE AMERICAS |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$116,438.98                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1568.</b> | <b>Vendor Name</b>   | HELLO DIRECT INC                        | <b>Address Line1</b>           | 350 IMPERIAL BLVD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAPE CANAVERAL       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32920                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,162.85                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |                                      |                                |                   |
|--------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>1569.</b> | <b>Vendor Name</b>   | HELMER INC                           | <b>Address Line1</b>           | 14400 BERGEN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NOBLESVILLE       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IN                |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 46060             |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  | \$200,808.82                         | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200,808.82                         | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1570.</b> | <b>Vendor Name</b>   | HEMAGEN DIAGNOSTICS INC                 | <b>Address Line1</b>           | 2900 LOCH RAVEN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALTIMORE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21218                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,750.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1571.</b> | <b>Vendor Name</b>   | HENRY DLUGACZ                        | <b>Address Line1</b>           | 99 PARK AVENUE 26/PH        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10016                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$244,828.75                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$244,828.75                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1572.</b> | <b>Vendor Name</b>   | HENRY SCHEIN INC MEDICAL GROUP           | <b>Address Line1</b>           | 135 DURYE A ROAD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MELVILLE             |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11747                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$5,521,997.92                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,521,997.92                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1573.</b> | <b>Vendor Name</b>   | HENRY SCHEIN PRACTICE SOLUTIONS      | <b>Address Line1</b>           | 1220 SOUTH 630 EAST SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | AMERICAN FORK                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | UT                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 84003                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$336,338.00                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$336,338.00                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1574.</b> | <b>Vendor Name</b>   | HENRY STREET SETTLEMENT                 | <b>Address Line1</b>           | 265 HENRY STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10002            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------|--------------------------------|-------------------------------|
| <b>1575.</b> | <b>Vendor Name</b>   | HERC RENTALS                   | <b>Address Line1</b>           | 27500 RIVERVIEW CENTERSTE-100 |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BONITA SPRINGS                |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | FL                            |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 34134                         |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,321.64                    | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                         |

|              |  |  |                                |                               |
|--------------|--|--|--------------------------------|-------------------------------|
| <b>1576.</b> | <b>Vendor Name</b>   | HERMAN MILLER INC                        | <b>Address Line1</b>           | 855 EAST MAIN AVE             |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance      | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ZEELAND                       |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MI                            |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 49464                         |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$528,439.75                             | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$528,439.75                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|------------------|
| <b>1577.</b> | <b>Vendor Name</b>   | HERSHEY CREAMERY COMPANY                | <b>Address Line1</b>           | 301 S CAMERON ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISBURG       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17101            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,000.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                |                                |                           |
|--------------|--|--------------------------------|--------------------------------|---------------------------|
| <b>1578.</b> | <b>Vendor Name</b>   | HEWLETT PACKARD ENTERPRISE CO  | <b>Address Line1</b>           | 6280 AMERICA CENTER DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | SUNNYVALE                 |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | CA                        |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 94089                     |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$331,888.88                   | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1579.</b> | <b>Vendor Name</b>   | HF ACQUISITION CO LLC DBA HEALTHFIRST   | <b>Address Line1</b>           | 22314 70TH AVE W UNIT 1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNTLAKE TERRACE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98043                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2190                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,371.86                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1580.</b> | <b>Vendor Name</b>   | HFMA-HLTHCARE FINANCIAL MGMT            | <b>Address Line1</b>           | 3 WESTBROOK CORPORATE CTR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE 600                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTCHESTER               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60154                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$435.00                                | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1581.</b> | <b>Vendor Name</b>   | HIGH POINT FURNITURE IND INC            | <b>Address Line1</b>           | 1104 BEDFORD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HIGH POINT          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27263               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,570.87                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1582.</b> | <b>Vendor Name</b>   | HIGHMARK TECHNICAL AND CHILLER SERVICES | <b>Address Line1</b>           | 1460 BROADWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,550.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|--|--------------------------------|----------------------|
| <b>1583.</b> | <b>Vendor Name</b>   | HILL-ROM                                 | <b>Address Line1</b>           | 1069 STATE ROUTE 46E |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BATESVILLE           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 47006                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 9167                 |
|              | <b>Amount</b>  | \$21,401,765.15                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,401,765.15                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1584.</b> | <b>Vendor Name</b>   | HILO EQUIPMENT & SERVICES LLC           | <b>Address Line1</b>           | 845 S. 1 St.  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RONKONKOMA    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11779         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,260.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1585.</b> | <b>Vendor Name</b>   | HILO MATERIALS HANDLING                 | <b>Address Line1</b>           | 345 OSER AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAUPPAUGE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11788           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$256.96                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1586.</b> | <b>Vendor Name</b>   | HILTI INC                               | <b>Address Line1</b>           | 5400 SOUTH 122ND EAST AVE.  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TULSA                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OK                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 74146                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$61,179.64                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1587.</b> | <b>Vendor Name</b>   | HILTON ALBANY                           | <b>Address Line1</b>           | 49 LEDGE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12207           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,764.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1588.</b> | <b>Vendor Name</b>   | HIP HEALTH PLAN OF NY                   | <b>Address Line1</b>           | 55 WATER STREET             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10041                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,110,683.70                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |                                      |                                |                  |
|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>1589.</b> | <b>Vendor Name</b>   | HIRE QUEST RESOURCES                 | <b>Address Line1</b>           | 437 GRANT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | SUITE 1910       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PITTSBURGH       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 15219            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$192,400.00                         | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$192,400.00                         | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1590.</b> | <b>Vendor Name</b>   | HISTOLOGY CONTROL SYSTEMS               | <b>Address Line1</b>           | PO BOX 142            |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLEN HEAD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11545                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,660.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>1591.</b> | <b>Vendor Name</b>   | HITACHI HEALTHCARE AMERICAS CORPORATION | <b>Address Line1</b>           | 1959 SUMMIT COMMERCE PARK |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TWINSBURG                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44087                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,900.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1592.</b> | <b>Vendor Name</b>   | HITACHI VANTARA CREDIT CORP             | <b>Address Line1</b>           | 2535 AUGUSTINE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA CLARA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95054                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$728,000.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1593.</b> | <b>Vendor Name</b>   | HK LAUNDRY EQUIPMENT                    | <b>Address Line1</b>           | 530 MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARMONK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10504           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1594.</b> | <b>Vendor Name</b>   | HO PENN MACHINERY CO INC                | <b>Address Line1</b>           | 122 NOXON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | POUGHKEEPSIE   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12603          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2940           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,154.84                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1595.</b> | <b>Vendor Name</b>   | HOBART CORP                             | <b>Address Line1</b>           | 11-02 35TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11106             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,724.16                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1596.</b> | <b>Vendor Name</b>   | HOBBS MEDICAL                           | <b>Address Line1</b>           | 8 SPRING STREET  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STAFFORD SPRINGS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06076            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1597.</b> | <b>Vendor Name</b>   | HOGARTH LOUIS                           | <b>Address Line1</b>           | 1850 OCEAN PARKWAY D8 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,500.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1598.</b> | <b>Vendor Name</b>   | HOLDCOM                                 | <b>Address Line1</b>           | 955 LINCOLN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLEN ROCK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07452              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23,533.59                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|--|--------------------------------|----------------------|
| <b>1599.</b> | <b>Vendor Name</b>   | HOLLISTER INCORPORATED                   | <b>Address Line1</b>           | 2000 HOLLISTER DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | LIBERTYVILLE         |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60048                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,620.63                               | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,620.63                               | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1600.</b> | <b>Vendor Name</b>   | HOLOGIC INC                          | <b>Address Line1</b>           | 250 CAMPUS DRIVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MARLBOROUGH          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01752                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$3,094,399.92                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,094,399.92                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1601.</b> | <b>Vendor Name</b>   | HOME CARE ASSOC OF NYS INC              | <b>Address Line1</b>           | 194 WASHINGTON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12210              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,778.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1602.</b> | <b>Vendor Name</b>   | HOME CHEF CATERING INC                  | <b>Address Line1</b>           | 134-28 229TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAURELTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11413               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,680.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|--|
| <b>1603.</b> | <b>Vendor Name</b>   | HOME DEPOT                              | <b>Address Line1</b>           | HOME DEPOT USA INC 2455 PACES FERRY ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30339                                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$915.24                                | <b>Country</b>                 | United States                            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                     |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1604.</b> | <b>Vendor Name</b>   | HOMECREST COMMUNITY SERVICE             | <b>Address Line1</b>           | 1413 AVE T    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11229         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|----------------|
| <b>1605.</b> | <b>Vendor Name</b>   | HON COMPANY (THE)                       | <b>Address Line1</b>           | 200 OAK STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MUSCATINE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 52761          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,352.12                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1606.</b> | <b>Vendor Name</b>   | HONEYWELL SAFETY PRODUCTS USA INC    | <b>Address Line1</b>           | PO BOX 418430        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BOSTON               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02241                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 8430                 |
|              | <b>Amount</b>  | \$2,017,888.76                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,017,888.76                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------------------------|
| <b>1607.</b> | <b>Vendor Name</b>   | HONSHA INC                              | <b>Address Line1</b>           | 10755 SCRIPPS POWAY PKWY SUITE 513 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN DIEGO                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92131                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$120,800.00                            | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1608.</b> | <b>Vendor Name</b>   | HOPE AMBULETTE SERVICE INC              | <b>Address Line1</b>           | 1563 BOONE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10460          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1609.</b> | <b>Vendor Name</b>   | HOPKINS MEDICAL PRODUCTS                | <b>Address Line1</b>           | 6850 SOUTHBELT DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CALEDONIA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49316             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,957.66                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1610.</b> | <b>Vendor Name</b>   | HOSHIZAKI NORTHEASTERN DC INC           | <b>Address Line1</b>           | 1700 ARTIC AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOHEMIA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11716             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,491.92                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|------------------|
| <b>1611.</b> | <b>Vendor Name</b>   | HOSPITAL FOR SPECIAL SURGERY            | <b>Address Line1</b>           | 535 EAST 70TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10021            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,150.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1612.</b> | <b>Vendor Name</b>   | HOSPITAL SYSTEMS INC                    | <b>Address Line1</b>           | 750 GARCIA AVE       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURG            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94565                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,610.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------|
| <b>1613.</b> | <b>Vendor Name</b>   | HOWARD TECHNOLOGY SOLUTIONS          | <b>Address Line1</b>           | 36 HOWARD DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ELLISVILLE      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MS              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 39437           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 9020            |
|              | <b>Amount</b>  | \$200,024.08                         | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200,024.08                         | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1614.</b> | <b>Vendor Name</b>   | HP PRODUCTS CORPORATION                 | <b>Address Line1</b>           | 5 ARDIS LANE  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLAINVIEW     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11803         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,828.16                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|---|--------------------------------|-------------------|
| <b>1615.</b> | <b>Vendor Name</b>   | HPSRX ENTERPRISES                       | <b>Address Line1</b>           | 1640 ROANOKE BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALEM             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 24153             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,983.70                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1616.</b> | <b>Vendor Name</b>   | HR DIRECT INC                           | <b>Address Line1</b>           | 3300 GATEWAY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | POMPANO BEACH      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33069              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,086.85                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1617.</b> | <b>Vendor Name</b>   | HRD DESIGN CORP                         | <b>Address Line1</b>           | 403 WELLINGTON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11501               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,545.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1618.</b> | <b>Vendor Name</b>   | HRP ASSOCIATES INC.                     | <b>Address Line1</b>           | 197 SCOTT SWAMP ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06032                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,770.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|------------------------|
| <b>1619.</b> | <b>Vendor Name</b>   | HU-FRIEDY MFG CO LLC                    | <b>Address Line1</b>           | 3232 N ROCKWELL STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60618                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5935                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,303.05                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1620.</b> | <b>Vendor Name</b>   | HUB INTERNATIONAL NE LIMITED            | <b>Address Line1</b>           | 1065 AVE OF THE AMERICAS |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,655.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1621.</b> | <b>Vendor Name</b>   | HUB-THIRD AVENUE MERCHANTS DMA INC      | <b>Address Line1</b>           | 2825 THIRD AVENUE SUITE 301 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10455                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$399.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1622.</b> | <b>Vendor Name</b>   | HUBERT COMPANY LLC                      | <b>Address Line1</b>           | 9555 DRY FORK RD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45030             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$83,434.24                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1623.</b> | <b>Vendor Name</b>   | HUBSPOT INC                             | <b>Address Line1</b>           | 25 FIRST STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMBRIDGE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02141           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,460.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1624.</b> | <b>Vendor Name</b>   | HUDSON HOME HEALTH CARE DBA NATL SEATING | <b>Address Line1</b>           | 151 ROCKWELL ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEWINGTON            |
|              | <b>Award Date</b>  |  | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 06111                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,798.05                               | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1625.</b> | <b>Vendor Name</b>   | HUMANE RESTRAINT CO. INC                | <b>Address Line1</b>           | 912 BETHEL CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAUNAKEE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53597             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$837.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1626.</b> | <b>Vendor Name</b>   | HUMANSIZE CORPORATION                   | <b>Address Line1</b>           | 220 CIRCLE DRIVE NORTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PISCATAWAY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08854                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,369.74                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|--------------------------------------|--------------------------------|----------------|
| <b>1627.</b> | <b>Vendor Name</b>   | HUNTER AMBULANCE INC.                | <b>Address Line1</b>           | 5 DAKOTA DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW HYDE PARK  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11042          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  | \$300,000.00                         | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300,000.00                         | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1628.</b> | <b>Vendor Name</b>   | HUNTER AMBULETTE-AMBULANCE INC          | <b>Address Line1</b>           | 5 DAKOTA DR          |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11042                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,518,736.64                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1629.</b> | <b>Vendor Name</b>   | HUNTER COLLEGE - CUNY                   | <b>Address Line1</b>           | 695 PARK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10065           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,808.50                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1630.</b> | <b>Vendor Name</b>   | HUNTER ROBERTS CONSTRUCTION             | <b>Address Line1</b>           | 2 WORLD FINANCIAL CTR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10281                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,500.85                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1631.</b> | <b>Vendor Name</b>   | HUNTINGTON T.BLOCK INS AGENCY           | <b>Address Line1</b>           | 8314 INNOVATION WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60682               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0083                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1632.</b> | <b>Vendor Name</b>   | HUNTS POINT MOTOR INC                   | <b>Address Line1</b>           | 131 SOUTH NEWMAN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HACKENSACK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07601                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,805.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1633.</b> | <b>Vendor Name</b>   | HURON CONSULTING SERVICES LLC           | <b>Address Line1</b>           | 550 W VAN BUREN STREET |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60607                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,177,500.00                          | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES    |

|              |  |                                      |                                |                  |
|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>1634.</b> | <b>Vendor Name</b>   | HYDRO SERVICE & SUPPLIES             | <b>Address Line1</b>           | 513 UNITED DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DURHAM           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 27713            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$119,694.64                         | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$119,694.64                         | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1635.</b> | <b>Vendor Name</b>   | HYGEIA II MEDICAL GROUP INC             | <b>Address Line1</b>           | 6241 YARROW DR. SUITE A |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARLSBAD                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92011                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,833.58                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1636.</b> | <b>Vendor Name</b>   | HYGIENA LLC                             | <b>Address Line1</b>           | 941 AVENIDA ACASO |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMARILLO         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93012             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,407.41                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1637.</b> | <b>Vendor Name</b>   | HYLAND SOFTWARE INC                     | <b>Address Line1</b>           | 28500 CLEMENS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTLAKE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44145              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$599,701.38                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1638.</b> | <b>Vendor Name</b>   | IAVARONE BROTHERS                       | <b>Address Line1</b>           | 6900 GRAND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MASPETH        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11378          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$31,859.25                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1639.</b> | <b>Vendor Name</b>   | IBIS LLC DBA MLEDGE                     | <b>Address Line1</b>           | 10 CORPORATE DRIVE SUITE 102 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEDFORD                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03110                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,850.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1640.</b> | <b>Vendor Name</b>   | IBM CORPORATION                         | <b>Address Line1</b>           | 1 NORTH CASTLE DRIVE  |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARMONK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10504                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,308,236.02                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|--------------------------------------|--------------------------------|------------------------------|
| <b>1641.</b> | <b>Vendor Name</b>   | ICAD INC                             | <b>Address Line1</b>           | 98 SPIT BROOK ROAD SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NASHUA                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NH                           |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 03062                        |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  | \$123,800.00                         | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$123,800.00                         | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1642.</b> | <b>Vendor Name</b>   | ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI | <b>Address Line1</b>           | 1 GUSTAVE L. LEVY PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | PO BOX 1030             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$55,890.32                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|----------------|
| <b>1643.</b> | <b>Vendor Name</b>   | ICARE USA INC                           | <b>Address Line1</b>           | 6901 STAILWELL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KANSAS CITY    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 64120          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$76,782.57                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1644.</b> | <b>Vendor Name</b>   | ICCBBA                                  | <b>Address Line1</b>           | 1901 ORANGE TREE LN STE. 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDLANDS                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92374                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,659.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|--|--------------------------------|-------------------|
| <b>1645.</b> | <b>Vendor Name</b>   | ICON ANESTHESIA SVC OF NEW ENGLAND LLC | <b>Address Line1</b>           | 135 LAKE STREET   |
|              | <b>Type of Procurement</b>                                       | Staffing Services                      | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | MIDDLETON         |
|              | <b>Award Date</b>  | 7/1/2019                               | <b>State</b>                   | MA                |
|              | <b>End Date</b>  | 6/30/2020                              | <b>Postal Code</b>             | 01949             |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  | \$1,882,000.00                         | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,882,000.00                         | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | STAFFING SERVICES |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1646.</b> | <b>Vendor Name</b>   | ICU MEDICAL                          | <b>Address Line1</b>           | 951 CALLE AMANECER   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAN CLEMENTE         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92673                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,552,358.48                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,552,358.48                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|----------------------|
| <b>1647.</b> | <b>Vendor Name</b>   | ID SHOP                                 | <b>Address Line1</b>           | 1219 MONTAGUE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENWOOD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | SC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 29649                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                       |                                |                            |
|--------------|--|---------------------------------------|--------------------------------|----------------------------|
| <b>1648.</b> | <b>Vendor Name</b>   | IDEMIA ID & SECURITY USA (MORPHO USA) | <b>Address Line1</b>           | 296 CONCORD ROAD SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                 | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid  | <b>City</b>                    | BILLERICA                  |
|              | <b>Award Date</b>  | 7/1/2019                              | <b>State</b>                   | MA                         |
|              | <b>End Date</b>  | 6/30/2020                             | <b>Postal Code</b>             | 01821                      |
|              | <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$17,000.00                           | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,000.00                           | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1649.</b> | <b>Vendor Name</b>   | IDESCO CORP.                            | <b>Address Line1</b>           | 37 WEST 26TH STREET         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10010                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$210,226.83                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1650.</b> | <b>Vendor Name</b>   | IDEXX DISTRIBUTION INC                  | <b>Address Line1</b>           | ONE IDEXX DRIVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBROOK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | ME                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 04092                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$208.76                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>1651. Vendor Name</b>   | IDT PAYMENT SVCS OF NY LLC              | <b>Address Line1</b>           | 520 BROAD STREET     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWARK               |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07102                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,753.50                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>1652. Vendor Name</b>   | IFE GROUP                               | <b>Address Line1</b>           | 171 SAXONY ROAD SUITE 103 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ENCINITAS                 |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 92024                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$129,928.51                            | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1653.</b> | <b>Vendor Name</b>   | ILC DOVER LP                            | <b>Address Line1</b>           | ONE MOONWALKER ROAD  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREDERICA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DE                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19946                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,726.28                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1654.</b> | <b>Vendor Name</b>   | ILLINOIS SUPPLY COMPANY                 | <b>Address Line1</b>           | 18753 ROSEWOOD LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOKENA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60448               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,465.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1655.</b> | <b>Vendor Name</b>   | ILLUMINA INC                            | <b>Address Line1</b>           | 5200 ILLUMINA WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN DIEGO         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92122             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,704.25                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1656.</b> | <b>Vendor Name</b>   | IMA TECHNOLOGIES CORPORATION         | <b>Address Line1</b>           | 990 RESERVE DRIVE SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ROSEVILLE                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 95678                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$43,980.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,980.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1657.</b> | <b>Vendor Name</b>   | IMAGE FIRST                             | <b>Address Line1</b>           | 1116 NORTH MARSHALL AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANCASTER               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17601                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,471.82                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1658.</b> | <b>Vendor Name</b>   | IMAGE MONITORING USA INC                | <b>Address Line1</b>           | 1051 CLINTON STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14206               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,730.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|------------------|
| <b>1659.</b> | <b>Vendor Name</b>   | IMAGE PRINTING                          | <b>Address Line1</b>           | 3330 PARK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WANTAGH          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11793            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$880.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1660.</b> | <b>Vendor Name</b>   | IMAGING ASSOCIATES INC                  | <b>Address Line1</b>           | 11110 WESTLAKE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHARLOTTE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28273                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,438.30                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1661.</b> | <b>Vendor Name</b>   | IMAGING SCIENCES INT'L INC              | <b>Address Line1</b>           | 1910 NORTH PENN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HATFIELD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19440                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,549.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1662.</b> | <b>Vendor Name</b>   | IMAIOS INC                              | <b>Address Line1</b>           | C/O CONSTANTIN ASSOCIATES LLP |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 575 MADISON AVENUE            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10022                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$875.00                                | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |



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|--------------|--|---|--------------------------------|----------------|
| <b>1663.</b> | <b>Vendor Name</b>   | IMD INC                                 | <b>Address Line1</b>           | 560 HIGHWAY 39 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTSVILLE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84317          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,161.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1664.</b> | <b>Vendor Name</b>   | IMEDECS                                 | <b>Address Line1</b>           | 2060 DEWILER ROADSTE-100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARLEYSVILLE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19438                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$246,700.00                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1665.</b> | <b>Vendor Name</b>   | IMMUCOR INC                          | <b>Address Line1</b>           | 3130 GATEWAY DRIVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NORCROSS             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | GA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 30071                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,090,212.58                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,090,212.58                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1666.</b> | <b>Vendor Name</b>   | IMPACT PRINTZ LLC                       | <b>Address Line1</b>           | 301 NASSAU BLVD   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GARDEN CITY SOUTH |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11530             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,485.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>1667.</b> | <b>Vendor Name</b>   | IMPARK INC                              | <b>Address Line1</b>           | 307 SEVENTH AVENUE STE-301 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$129,090.18                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1668.</b> | <b>Vendor Name</b>   | IMPERIAL BAG AND PAPER COMPANY          | <b>Address Line1</b>           | 255 ROUTE 1&9        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERSEY CITY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07306                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,772.18                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------------|
| <b>1669.</b> | <b>Vendor Name</b>   | IMPLANT DIRECT LLC                      | <b>Address Line1</b>           | 27030 MALIBU HILL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CALABASAS HILLS        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91301                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,851.45                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |  |                                |                              |
|--------------|--|--|--------------------------------|------------------------------|
| <b>1670.</b> | <b>Vendor Name</b>   | IMPLANT RESOURCE INC DBA MEDICAL PROD RE | <b>Address Line1</b>           | 917 LONE OAK ROAD SUITE 1000 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | EAGAN                        |
|              | <b>Award Date</b>  |  | <b>State</b>                   | MN                           |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 55121                        |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,131.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                        |

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|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1671.</b> | <b>Vendor Name</b>   | IMPLANTECH ASSOCIATESINC.               | <b>Address Line1</b>           | 6025 NICOLLE ST. SUITE B |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VENTURA                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93003                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |                                      |                                |                   |
|--------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>1672.</b> | <b>Vendor Name</b>   | IMPORTED ANESTHESIA LLC              | <b>Address Line1</b>           | 7 DIAMOND ROAD    |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CLINTON           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06413             |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  | \$1,095,000.00                       | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,095,000.00                       | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1673.</b> | <b>Vendor Name</b>   | IMPRIVATA INC                        | <b>Address Line1</b>           | 10 MAGUIRE ROAD BLDG-4STE-400 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LEXINGTON                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02421                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$183,835.00                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$183,835.00                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1674.</b> | <b>Vendor Name</b>   | INARI MEDICAL INC                       | <b>Address Line1</b>           | 9 PARKER SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92618              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,000.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|---------------|
| <b>1675.</b> | <b>Vendor Name</b>   | INCIDENT MANAGEMENT SOLUTIONS        | <b>Address Line1</b>           | 626 RXR PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | UNIONDALE     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11556         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$100,000.00                         | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,000.00                         | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1676.</b> | <b>Vendor Name</b>   | INDEED INC                              | <b>Address Line1</b>           | 177 BROAD ST 6TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STAMFORD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06901               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1677.</b> | <b>Vendor Name</b>   | INDEPENDENT HARDWARE INC                | <b>Address Line1</b>           | 14 S. FRONT ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRANFORD       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06405          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,367.08                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1678.</b> | <b>Vendor Name</b>   | INDEPENDENT MEDIA SALES & SVC           | <b>Address Line1</b>           | 39 COBBLESTONE DR. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHOREHAM           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11786              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,620.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1679.</b> | <b>Vendor Name</b>   | INDEPENDENT MEDICAL ASSOCIATES          | <b>Address Line1</b>           | 7301 124TH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LARGO          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33773          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,600.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1680.</b> | <b>Vendor Name</b>   | INDEPENDENT TEMP CONTROL SERVICES INC   | <b>Address Line1</b>           | 117-19 14TH ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLLEGE POINT    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11356            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,960.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1681.</b> | <b>Vendor Name</b>   | INDUSTRIAL CONTROLS DIST                | <b>Address Line1</b>           | 2010 MCALLISTER ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77092                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,020.78                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1682.</b> | <b>Vendor Name</b>   | INF ASSOCIATES LLC                      | <b>Address Line1</b>           | 1116 MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FISHKILL         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12524            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,242.75                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1683.</b> | <b>Vendor Name</b>   | INFAB CORPORATION                       | <b>Address Line1</b>           | 1040 AVENIDA ACASO |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMARILLO          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93012              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,945.25                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1684.</b> | <b>Vendor Name</b>   | INFANT FORMULA LAB SERVICE INC       | <b>Address Line1</b>           | 711 LIVONIA AVENUE          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11207                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$141,925.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$141,925.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1685.</b> | <b>Vendor Name</b>   | INFINITI HANDLING SYSTEMS               | <b>Address Line1</b>           | 603 CHESTNUT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GARDEN CITY         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11530               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>1686.</b> | <b>Vendor Name</b>   | INFINITY CCS INCORPORATED            | <b>Address Line1</b>           | CORPORATION TRUST CENTRE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | 1209 ORANGE STREET       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WILMINGTON               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | DE                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19801                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$50,000.00                          | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-----------------------------------|
| <b>1687.</b> | <b>Vendor Name</b>   | INFO-TECH RESEARCH GROUP INC            | <b>Address Line1</b>           | 3960 HOWARD HUGHES PKWY SUITE 500 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAS VEGAS                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NV                                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 89169                             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,800.00                              | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1688.</b> | <b>Vendor Name</b>   | INFOBASE HOLDINGS INC DBA FACTS ON FILE | <b>Address Line1</b>           | 132 W 31ST STREET 16TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,046.91                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>1689.</b> | <b>Vendor Name</b>   | INFORMA BUSINESS INTELLIGENCE INC       | <b>Address Line1</b>           | 101 PARAMOUNT DRIVE SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SARASOTA                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34232                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,500.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |                                      |                                |                           |
|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>1690.</b> | <b>Vendor Name</b>   | INFORMATION SYSTEMS STAFFING INC     | <b>Address Line1</b>           | 225 CITY AVENUE SUITE 205 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BALA CYNWYD               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19004                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$2,367,037.50                       | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,367,037.50                       | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

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|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1691.</b> | <b>Vendor Name</b>   | INFORMATIONACTIVE INC                   | <b>Address Line1</b>           | 174 MEANDERING BROOK DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OTTAWA                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | K1T 0C3                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$659.30                                | <b>Country</b>                 | Other                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1692.</b> | <b>Vendor Name</b>   | INFUSION OPTIONS INC                    | <b>Address Line1</b>           | 5924 13TH AVE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11219                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,425,000.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |                                      |                                |                           |
|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>1693.</b> | <b>Vendor Name</b>   | INFUSYSTEM                           | <b>Address Line1</b>           | 31700 RESEARCH PARK DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MADISON HEIGHTS           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MI                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 48071                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 4627                      |
|              | <b>Amount</b>  | \$60,120.00                          | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,120.00                          | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1694.</b> | <b>Vendor Name</b>   | INHALE HEALTH LLC                       | <b>Address Line1</b>           | 6100 WILSHIRE BLVD #500 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOS ANGELES             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90048                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,000.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |



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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1695.</b> | <b>Vendor Name</b>   | INHEALTH TECHNOLOGIES                   | <b>Address Line1</b>           | 1110 MARK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARPINTERIA      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93013            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,680.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1696.</b> | <b>Vendor Name</b>   | INJOY PRODUCTIONS INC.                  | <b>Address Line1</b>           | 1435 YARMOUTH SUITE 2 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOULDER               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80304                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$999.80                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1697.</b> | <b>Vendor Name</b>   | INKWELL GLOBAL MARKETING             | <b>Address Line1</b>           | 600 MADISON AVE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MANALAPAN                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07726                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$257,826.50                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$257,826.50                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1698.</b> | <b>Vendor Name</b>   | INMARK LLC                              | <b>Address Line1</b>           | 675 HARTMAN RDSTE-100 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTELL               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30168                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,011.62                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1699.</b> | <b>Vendor Name</b>   | INNOMED INC                             | <b>Address Line1</b>           | 103 ESTUS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAVANNAH        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 31404           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,620.97                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1700.</b> | <b>Vendor Name</b>   | INNOVATION DATA PROCESSING              | <b>Address Line1</b>           | 275 PATERSON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LITTLE FALLS        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07424               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1658                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,350.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1701.</b> | <b>Vendor Name</b>   | INNOVATIVE MEDICAL PRODUCTS             | <b>Address Line1</b>           | 87 SPRING LANE       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLAINVILLE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06062                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,123.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1702.</b> | <b>Vendor Name</b>   | INNOVATIVE MEDICAL SPEC INC             | <b>Address Line1</b>           | 6165 MONROE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELDERSBURG      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21784           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,480.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1703.</b> | <b>Vendor Name</b>   | INNOVATIVE PRODUCT ACHIEVEMENTS LLC     | <b>Address Line1</b>           | 3059 PREMIERE PARKWAY STE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DULUTH                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30097                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$231,792.00                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1704.</b> | <b>Vendor Name</b>   | INO THERAPEUTICS                     | <b>Address Line1</b>           | 6 STATE HGWY 173     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CLINTON              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08809                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,900,000.00                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,900,000.00                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1705.</b> | <b>Vendor Name</b>   | INOVALON INC                            | <b>Address Line1</b>           | 4321 COLLINGTON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOWIE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20716                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,255,168.59                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1706.</b> | <b>Vendor Name</b>   | INPRO CORPORATION                       | <b>Address Line1</b>           | S-80 W 18766 APOLLO DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MUSKEGO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53150                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,898.34                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>1707.</b> | <b>Vendor Name</b>   | INQUISITHEALTH INC                   | <b>Address Line1</b>           | 41 GRAND AVENUE SUITE 102 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | RIVER EDGE                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07661                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$300,000.00                         | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300,000.00                         | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1708.</b> | <b>Vendor Name</b>   | INRAD                                   | <b>Address Line1</b>           | 4375 DONKER COURT SE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENTWOOD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49512                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,300.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>1709.</b> | <b>Vendor Name</b>   | INST FOR INTERNAL AUDITORS              | <b>Address Line1</b>           | 1650 BLUEGRASS LAKES PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30004                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,242.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |                                      |                                |                            |
|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>1710.</b> | <b>Vendor Name</b>   | INSTITUTE FOR COMMUNITY LIVING INC   | <b>Address Line1</b>           | 125 BROAD STREET 3RD FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10004                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$2,173,615.00                       | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,173,615.00                       | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                      |



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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1711.</b> | <b>Vendor Name</b>   | INSTITUTE FOR PEOPLE PLACE & POSSIBILIT | <b>Address Line1</b>           | 18 S. 9TH STREET SUITE 208  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | COLUMBIA                    |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | MO                          |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 65201                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$228,000.00                            | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$228,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1712.</b> | <b>Vendor Name</b>   | INSTITUTIONAL COMMODITY SERV            | <b>Address Line1</b>           | 1011 FIRST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10022             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$159.68                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1713.</b> | <b>Vendor Name</b>   | INSTITUTIONAL EYE CARE               | <b>Address Line1</b>           | 27499 RIVERVIEW CENTER BLVD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           | STE 429                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BONITA SPRINGS              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 34134                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$68,250.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$68,250.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1714.</b> | <b>Vendor Name</b>   | INSTRUMENT SPECIALISTS INC.             | <b>Address Line1</b>           | 32390 IH-10 WEST     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOERNE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78006                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 9214                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,872.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1715.</b> | <b>Vendor Name</b>   | INTACT VASCULAR INC                     | <b>Address Line1</b>           | 1285 DRUMMERS LANE SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19087                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,195.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1716.</b> | <b>Vendor Name</b>   | INTEGRA LIFESCIENCES CORP                | <b>Address Line1</b>           | 311 ENTERPRISE DR    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | PLAINSBORO           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 08536                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$3,423,573.11                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,423,573.11                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1717.</b> | <b>Vendor Name</b>   | INTEGRATED BIOMEDICAL TECH INC          | <b>Address Line1</b>           | 2931 MOOSE TRAIL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELKHART          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46514            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$255.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1718.</b> | <b>Vendor Name</b>   | INTEGRATED DENTAL SYSTEMS               | <b>Address Line1</b>           | 560 SYLVAN AVE STE 1000 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ENGLEWOOD CLIFFS        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07632                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,893.40                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1719.</b> | <b>Vendor Name</b>   | INTEGRATED DNA TECHNOLOGIES INC         | <b>Address Line1</b>           | 1710 COMMERCIAL PARK |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORALVILLE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 52241                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,388.70                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                         |
|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>1720.</b> | <b>Vendor Name</b>   | INTEGRATED RESOURCES INC             | <b>Address Line1</b>           | 4 ETHEL ROAD SUITE 403B |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | EDISON                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08817                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$7,802,020.00                       | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,802,020.00                       | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES       |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>1721.</b> | <b>Vendor Name</b>   | INTEGRATED SYSTEMS & SERVICES INC       | <b>Address Line1</b>           | 541 INDUSTRIAL WAY WEST SUITE B |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EATONTOWN                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07724                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,423.10                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES     |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1722.</b> | <b>Vendor Name</b>   | INTEGRATED TECHNICAL SYSTEMS INC        | <b>Address Line1</b>           | 8 CAPITAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALLINGFORD     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06492           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$912.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|--|--------------------------------|--------------------------------|
| <b>1723.</b> | <b>Vendor Name</b>   | INTELLECT RESOURCES INC                        | <b>Address Line1</b>           | 3824 N ELM STREET              |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           | SUITE 102                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | GREENSBORO                     |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | NC                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 27455                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$7,603,129.50                                 | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,603,129.50                                 | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1724.</b> | <b>Vendor Name</b>   | INTELLI-TEC SECURITY SVC LLC            | <b>Address Line1</b>           | 150 EILEEN WAY UNIT-2 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYOSSET               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11791                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$251,994.22                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>1725.</b> | <b>Vendor Name</b>   | INTELLIGENT MED OBJECTS INC          | <b>Address Line1</b>           | 60 REVERE DRIVESTE-360 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NORTHBROOK             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60062                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$267,576.00                         | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$267,576.00                         | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE  |

|              |  |                                      |                                |                                    |
|--------------|--|--------------------------------------|--------------------------------|------------------------------------|
| <b>1726.</b> | <b>Vendor Name</b>   | INTELLIJOINT SURGICAL INC.           | <b>Address Line1</b>           | 809 WELLINGTON STREET NORTH UNIT 2 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | KITCHENER                          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   |                                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | N2H 5L6                            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  | \$44,095.00                          | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,095.00                          | <b>Country</b>                 | Other                              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES               |



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|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>1727.</b> | <b>Vendor Name</b>   | INTER. ASSOC. FORENSIC NURSES INC    | <b>Address Line1</b>           | 6755 BUSINESS PARKWAY SUITE 303 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ELKRIDGE                        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 21075                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$2,133.14                           | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,133.14                           | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES     |

|              |  |                                      |                                |                           |
|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>1728.</b> | <b>Vendor Name</b>   | INTERACTIVATION HLTH NETWORKS        | <b>Address Line1</b>           | N27 W23539 PAUL RDSTE-100 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PEWAUKEE                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WI                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 53072                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$18,009.00                          | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,009.00                          | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|--|--------------------------------|---------------|
| <b>1729.</b> | <b>Vendor Name</b>   | INTERBORO REGIONAL HLTH INFO DBA NYCIG | <b>Address Line1</b>           | PO BOX 800038 |
|              | <b>Type of Procurement</b>                                       | Other                                  | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | ELMHURST      |
|              | <b>Award Date</b>  | 7/1/2019                               | <b>State</b>                   | NY            |
|              | <b>End Date</b>  | 6/30/2020                              | <b>Postal Code</b>             | 11373         |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$10,200.00                            | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,200.00                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1730.</b> | <b>Vendor Name</b>   | INTERIOR PLANTINGS INC                  | <b>Address Line1</b>           | 7 WANSOR ST   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BAYVILLE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11709         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,821.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1731.</b> | <b>Vendor Name</b>   | INTERMETRO IND CORP                     | <b>Address Line1</b>           | 651 N WASHINGTON ST           |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILKES BARRE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18705                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$937.95                                | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1732.</b> | <b>Vendor Name</b>   | INTERNATIONAL BIOMEDICAL LTD.           | <b>Address Line1</b>           | PO BOX 143449        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78714                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3449                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$86,489.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1733.</b> | <b>Vendor Name</b>   | INTERNATIONAL BLIND CONTRACTORS LTD     | <b>Address Line1</b>           | 274 MADISON AVENUE SUITE 404 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,200.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1734.</b> | <b>Vendor Name</b>   | INTERSECT ENT                           | <b>Address Line1</b>           | 1555 ADAMS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MENLO PARK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94025            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$152,800.00                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>1735.</b> | <b>Vendor Name</b>   | INTERSYSTEMS CORP.                   | <b>Address Line1</b>           | ONE MEMORIAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CAMBRIDGE          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02142              |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  | \$233,188.36                         | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$233,188.36                         | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1736.</b> | <b>Vendor Name</b>   | INTERTEK MT GROUP                       | <b>Address Line1</b>           | 145 SHERWOOD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,655.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1737.</b> | <b>Vendor Name</b>   | INTIVITY INC                            | <b>Address Line1</b>           | 106 DESPATCH DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ROCHESTER  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14445           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,570.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1738.</b> | <b>Vendor Name</b>   | INTOXIMETERS INC                        | <b>Address Line1</b>           | 2081 CRAIG ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT LOUIS     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63146           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,748.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------|
| <b>1739.</b> | <b>Vendor Name</b>   | INTRANSIT LOGISTICS INC                 | <b>Address Line1</b>           | 11437 134TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11420          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$158,500.00                            | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1740.</b> | <b>Vendor Name</b>   | INTUITIVE SURGICAL INC               | <b>Address Line1</b>           | 1020 KIFER ROAD      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SUNNYVALE            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94086                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,035,006.04                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,035,006.04                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--|--------------------------------|----------------------|
| <b>1741.</b> | <b>Vendor Name</b>   | INVIVO CORPORATION                       | <b>Address Line1</b>           | 3000 MINUTEMAN ROAD  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ANDOVER              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 01810                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$49,100.00                              | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,100.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1742.</b> | <b>Vendor Name</b>   | INVUITY INC                             | <b>Address Line1</b>           | 444 DE HARO STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN FRANCISCO      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94107              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,209.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|------------------------------|
| <b>1743.</b> | <b>Vendor Name</b>   | IOPI MEDICAL LLC                        | <b>Address Line1</b>           | 18500 156TH AVENUE SUITE 104 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODINVILLE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98072                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,475.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1744.</b> | <b>Vendor Name</b>   | IPC LLC DBA PLATINUMCODE                | <b>Address Line1</b>           | 8095 215TH STREET WEST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEVILLE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55044                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,245,000.00                          | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1745.</b> | <b>Vendor Name</b>   | IPRO                                    | <b>Address Line1</b>           | 1979 MARCUS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11042           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$199,475.00                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1746.</b> | <b>Vendor Name</b>   | IRADIMED CORPORATION                    | <b>Address Line1</b>           | 1025 WILA SPRINGS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WINTER SPRINGS          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32708                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,945.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1747.</b> | <b>Vendor Name</b>   | IRHYTHM TECHNOLOGIES                 | <b>Address Line1</b>           | 650 TOWNSEND STREET. STE. 380 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAN FRANCISCO                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94103                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$608,000.00                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$608,000.00                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1748.</b> | <b>Vendor Name</b>   | IRIDEX CORP                             | <b>Address Line1</b>           | 1212 TERRA BELLA AVE. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNTAIN VIEW         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94043                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1824                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$86,270.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1749.</b> | <b>Vendor Name</b>   | IRON MOUNTAIN INCORPORATED           | <b>Address Line1</b>           | ONE FEDERAL STREET          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BOSTON                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02110                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$2,157,166.57                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,157,166.57                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>1750.</b> | <b>Vendor Name</b>   | ISABEL HEALTHCARE INC                   | <b>Address Line1</b>           | 1710 HERMITAGE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANN ARBOR      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48104          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1751.</b> | <b>Vendor Name</b>   | ISACA                                   | <b>Address Line1</b>           | 3701 ALGONQUIN ROAD STE-1010 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROLLING MEADOWS              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60008                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$230.00                                | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1752.</b> | <b>Vendor Name</b>   | ISENSIX INC                             | <b>Address Line1</b>           | 557 COTTONWOOD AVE SUITE 102 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TEMECULA                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92590                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$47,555.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1753.</b> | <b>Vendor Name</b>   | ISG GROUP LLC                           | <b>Address Line1</b>           | 61 SPIT BROOK RD STE 204 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NASHUA                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03060                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,081.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE    |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1754.</b> | <b>Vendor Name</b>   | ISLAND FILING SYSTEMS                | <b>Address Line1</b>           | 48 KNICKERBOCKER RD. |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PLAINVIEW            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11803                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$6,200.00                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,200.00                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1755.</b> | <b>Vendor Name</b>   | ITS PLAYTYME LLC                        | <b>Address Line1</b>           | 109 WARNER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORDS             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08863             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,285.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1756.</b> | <b>Vendor Name</b>   | IV TECHNOLOGIES INC                     | <b>Address Line1</b>           | 21088 TRAPPE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UPPERVILLE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20184             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,500.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1757.</b> | <b>Vendor Name</b>   | IVCI LLC                                | <b>Address Line1</b>           | 601 OLD WILLETS PATH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19087                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$204,818.73                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1758.</b> | <b>Vendor Name</b>   | IVY BIOMEDICAL SYSTEMS INC              | <b>Address Line1</b>           | 11 BUSINESS PARK DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRANFORD               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06405                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$313.00                                | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |



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|--------------|--|---|--------------------------------|--------------------|
| <b>1759.</b> | <b>Vendor Name</b>   | IZI MEDICAL PRODUCTS                    | <b>Address Line1</b>           | 7020 TUDSBURY ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALTIMORE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21244              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,024.20                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1760.</b> | <b>Vendor Name</b>   | J ALPERIN COMPANY INCORPORATED          | <b>Address Line1</b>           | 2170 JEROME AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10453              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,997.47                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1761.</b> | <b>Vendor Name</b>   | J&D DUMANI INC                          | <b>Address Line1</b>           | 39 HAMPTON OVAL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10805           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,950.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>1762.</b> | <b>Vendor Name</b>   | J&J ADVANCED STERILIZATION PROD.         | <b>Address Line1</b>           | 425 HOES LANE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | PISCATAWAY           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 08854                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$80,349.65                              | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$80,349.65                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1763.</b> | <b>Vendor Name</b>   | J&J CODMAN AND SHURTLEFF INC            | <b>Address Line1</b>           | 425 HOES LANE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PISCATAWAY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08854                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,335.76                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1764.</b> | <b>Vendor Name</b>   | J&J DEPUY MITEK-GFAX                    | <b>Address Line1</b>           | 425 HOES LANE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PISCATAWAY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08854                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$29,016.90                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1765.</b> | <b>Vendor Name</b>   | J&J DEPUY SPINE                      | <b>Address Line1</b>           | 425 HOES LANE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PISCATAWAY           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08854                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$277,244.27                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$277,244.27                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1766.</b> | <b>Vendor Name</b>   | J&J ETHICON ENDO-SURGERY INC            | <b>Address Line1</b>           | 425 HOES LANE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PISCATAWAY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08854                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,973.75                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1767.</b> | <b>Vendor Name</b>   | J&J ETHICON US LLC                      | <b>Address Line1</b>           | 425 HOES LANE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PISCATAWAY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08854                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$247,694.33                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1768.</b> | <b>Vendor Name</b>   | J&S PRECISION BALANCING                 | <b>Address Line1</b>           | 385 CENTRAL AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOHEMIA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11716              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,280.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|--|
| <b>1769.</b> | <b>Vendor Name</b>   | JACK LOCONSOLO & CO.                    | <b>Address Line1</b>           | THE PAINT STORE 2660 CONEY ISLAND AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,985.38                             | <b>Country</b>                 | United States                            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                    |

|              |  |   |                                |                                   |
|--------------|--|---|--------------------------------|-----------------------------------|
| <b>1770.</b> | <b>Vendor Name</b>   | JACKSON & COKER HOLDINGS LLC            | <b>Address Line1</b>           | 3000 OLD ALABAMA ROAD STE-119-608 |
|              | <b>Type of Procurement</b>                                       | Staffing Services                       | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30022                             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$323,229.26                            | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | STAFFING SERVICES                 |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1771.</b> | <b>Vendor Name</b>   | JACKSON HEIGHTS MERCHANT ASSOCIATION    | <b>Address Line1</b>           | 74-22 37TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | JMD MALL          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1772.</b> | <b>Vendor Name</b>   | JACKSON-HIRSH INC                       | <b>Address Line1</b>           | 700 ANTHONY TRAIL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHBROOK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60062             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$216.11                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |                                      |                                |                                 |
|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>1773.</b> | <b>Vendor Name</b>   | JACOB FEINBERG KATZ & MICHAELI       | <b>Address Line1</b>           | 134 WEST 37TH STREET 12TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10018                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$399,267.00                         | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$399,267.00                         | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | CONSULTING SERVICES             |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1774.</b> | <b>Vendor Name</b>   | JACOB RESTAURANT                        | <b>Address Line1</b>           | 373 LENOX AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10027            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$915.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>1775.</b> | <b>Vendor Name</b>   | JACOBI TOWERS CAFE                      | <b>Address Line1</b>           | 1400 PELHAM PKWY SOUTH BLDG-#4 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,050.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1776.</b> | <b>Vendor Name</b>   | JACOBS ENGINEERING NEW YORK             | <b>Address Line1</b>           | TWO PENN PLAZA SUITE 0603     |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10121                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$403,556.00                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1777.</b> | <b>Vendor Name</b>   | JADS PRODUCTIONS INC                    | <b>Address Line1</b>           | 236 ARLINGTON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10303                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,778.35                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1778.</b> | <b>Vendor Name</b>   | JAMAC FROZEN FOOD CORP                  | <b>Address Line1</b>           | 570 GRAND STREET            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERSEY CITY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07302                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$150,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>1779.</b> | <b>Vendor Name</b>   | JAMAICA CENTER IMPROVEMENT ASSOCIATION  | <b>Address Line1</b>           | 161-10 JAMAICA AVENUE SUITE 419 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11432                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1780.</b> | <b>Vendor Name</b>   | JAMAICA HOSPITAL                        | <b>Address Line1</b>           | 8900 VAN WYCK EXP |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11418             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,000.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1781.</b> | <b>Vendor Name</b>   | JAMAICA WIRE & METAL CO INC             | <b>Address Line1</b>           | 107-37 180TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11433               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,360.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1782.</b> | <b>Vendor Name</b>   | JAMAICAN JERK FESTIVAL NY LLC           | <b>Address Line1</b>           | 89-05 138TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11435              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>1783.</b> | <b>Vendor Name</b>   | JAMES CORBETT DBA REAL RUNWAYS ON FIRE  | <b>Address Line1</b>           | 117 WEST 141 STREET #16 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10030                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>1784.</b> | <b>Vendor Name</b>   | JAMF HOLDINGS DBA JAMF SOFTWARE LLC     | <b>Address Line1</b>           | 100 WASHINGTON AVE S. SUITE 1100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNEAPOLIS                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55401                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,477.00                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1785.</b> | <b>Vendor Name</b>   | JASON OFFICE PRODUCTS INC               | <b>Address Line1</b>           | 140 WEST 31ST STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$54,666.34                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1786.</b> | <b>Vendor Name</b>   | JAZZ PLUS                               | <b>Address Line1</b>           | 154 WEIRFIELD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11221                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$875.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1787.</b> | <b>Vendor Name</b>   | JB MEDICAL SOULUTIONS LLC               | <b>Address Line1</b>           | 32 MOLA BLVD SUITE A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMWOOD PARK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07407                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,800.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1788.</b> | <b>Vendor Name</b>   | JCW ENTERPRISES INC.                 | <b>Address Line1</b>           | 58 W 124TH STR - SUITE 1    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10027                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$159,300.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$159,300.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>1789.</b> | <b>Vendor Name</b>   | JEDMED INSTRUMENT COMPANY               | <b>Address Line1</b>           | 5416 JEDMED COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT LOUIS       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63129             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2217              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$88,536.80                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>1790.</b> | <b>Vendor Name</b>   | JEFFERSON MEDICAL & IMAGING              | <b>Address Line1</b>           | 5470 BERKSHIRE VALLEY ROAD  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | OAK RIDGE                   |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 07438                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$66,951.49                              | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$66,951.49                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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Run Date: 11/02/2020  
 Status: CERTIFIED  
 Certified Date : 11/02/2020

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1791.</b> | <b>Vendor Name</b>   | JEFFREY BERMAN ARCHITECT                | <b>Address Line1</b>           | 545 8TH AVENUE 18TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,144.34                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1792.</b> | <b>Vendor Name</b>   | JELLYFISH HLTH (QUEUEVISION)            | <b>Address Line1</b>           | 483 N RICHARD JACKSON BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PANAMA CITY                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32407                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$154,472.00                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1793.</b> | <b>Vendor Name</b>   | JEMCO ELECTRICAL                     | <b>Address Line1</b>           | 92-13 180TH STREET            |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | JAMAICA                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11433                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$27,476,885.01                      | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,476,885.01                      | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1794.</b> | <b>Vendor Name</b>   | JENSEN HUGHES ENGINEERING PC         | <b>Address Line1</b>           | 3610 COMMERCE DRIVE SUITE 817 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BALTIMORE                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 21227                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$489,840.00                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$489,840.00                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                         |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1795.</b> | <b>Vendor Name</b>   | JEROME GUNHILL BID                      | <b>Address Line1</b>           | 3400 RESERVOIR OVAL E |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10467                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1796.</b> | <b>Vendor Name</b>   | JERRY CUMMINGS                          | <b>Address Line1</b>           | 111 CENTERWOOD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BABYLON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11704                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1797.</b> | <b>Vendor Name</b>   | JERSEY INFRARED CONSULTANTS             | <b>Address Line1</b>           | 425 ELLIS STREET    |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURLINGTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08016               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,800.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1798.</b> | <b>Vendor Name</b>   | JERSEY NATIONAL CLEANING SVC            | <b>Address Line1</b>           | 52 N MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARLBORO         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07746            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,649,688.32                          | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1799.</b> | <b>Vendor Name</b>   | JESCO INC                               | <b>Address Line1</b>           | 1260 CENTENNIAL AVE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PISCATAWAY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08854                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,037.66                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1800.</b> | <b>Vendor Name</b>   | JIC CPR PLUS LLC                        | <b>Address Line1</b>           | 11 WEST PROSPECT AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10550                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$92,595.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1801.</b> | <b>Vendor Name</b>   | JIM COLEMAN LTD                         | <b>Address Line1</b>           | 1500 S HICKS STE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROLLING MEADOWS      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60008                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,823.75                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1802.</b> | <b>Vendor Name</b>   | JIM-COR DISTRIBUTORS INC.               | <b>Address Line1</b>           | 52 WEST MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MENDHAM             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07945               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1219                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$133,235.50                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1803.</b> | <b>Vendor Name</b>   | JIMIN DAEBAK CORP                       | <b>Address Line1</b>           | 82-29 164TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11432              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,244.90                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1804.</b> | <b>Vendor Name</b>   | JIMMYS RANGE SERVICE                    | <b>Address Line1</b>           | 7107 13TH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11228         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1805.</b> | <b>Vendor Name</b>   | JIST PUBLISHING                         | <b>Address Line1</b>           | 875 MONTREAL WAY X |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55102              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4245               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$468.63                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1806.</b> | <b>Vendor Name</b>   | JOAN LEVINSON                           | <b>Address Line1</b>           | 1529 MARINE PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,350.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |



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|--------------|--|---|--------------------------------|---------------------------|
| <b>1807.</b> | <b>Vendor Name</b>   | JOHN HOPKINS UNIV PRESS                 | <b>Address Line1</b>           | 2715 NORTH CHARLES STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALTIMORE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21218                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4363                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1808.</b> | <b>Vendor Name</b>   | JOHN JAY COLL OF CRIMINAL JUSTICE/ CUNY | <b>Address Line1</b>           | 524 WEST 59TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$765.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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| <b>1809.</b> | <b>Vendor Name</b>   | JOHN KENUL HEARING SERVICES LLC         | <b>Address Line1</b>           | 28-54A 41ST ST              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASTORIA                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11103                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,800.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1810.</b> | <b>Vendor Name</b>   | JOHN MINI DISTINC LANDSCAPES            | <b>Address Line1</b>           | 250 BRENNER DRIVE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CONGERS                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10920                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$539,705.29                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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| <b>1811.</b> | <b>Vendor Name</b>   | JOHN R LEE JR DBA MAKE THE GRADE FNDN   | <b>Address Line1</b>           | 244 MADISON AVENUE SUITE 500 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1812.</b> | <b>Vendor Name</b>   | JOHN WILEY & SONS INC                   | <b>Address Line1</b>           | 10475 CROSSPOINT BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46256                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,620.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |   |                                |                                   |
|--------------|--|---|--------------------------------|-----------------------------------|
| <b>1813.</b> | <b>Vendor Name</b>   | JOHNS HOPKINS UNIV PATHOLOGY            | <b>Address Line1</b>           | 1620 MCELDERY ST REED HALL RM 315 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALTIMORE                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21205                             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1814.</b> | <b>Vendor Name</b>   | JOHNSON & JOHNSON FINANCE CORP          | <b>Address Line1</b>           | 501 GEORGE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW BRUNSWICK     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08901             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,265.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1815.</b> | <b>Vendor Name</b>   | JOHNSON & JOHNSON HLTH CA SYS        | <b>Address Line1</b>           | 425 HOES LANE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PISCATAWAY           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08854                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,130,966.22                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,130,966.22                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1816.</b> | <b>Vendor Name</b>   | JOHNSON & JOHNSON HOSP SVC              | <b>Address Line1</b>           | 325 PARAMOUNT DRIVE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RAYNHAM              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02767                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,418.17                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1817.</b> | <b>Vendor Name</b>   | JOHNSON CONTROLS FIRE PROTECTION LP     | <b>Address Line1</b>           | 4700 EXCHANGE COURT SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOCA RATON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33431                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$434,325.16                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|              |  |                                |                                |                            |
|--------------|--|--------------------------------|--------------------------------|----------------------------|
| <b>1818.</b> | <b>Vendor Name</b>   | JOHNSON CONTROLS INC           | <b>Address Line1</b>           | 60 EAST 42ND STREET29TH FL |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 10165                      |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,703,583.50                 | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>1819.</b> | <b>Vendor Name</b>   | JOHNSON CONTROLS INSTITUTE              | <b>Address Line1</b>           | 507 EAST MICHIGAN STR/M45 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILWAUKEE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53201                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0423                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,537.02                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1820.</b> | <b>Vendor Name</b>   | JOHNSON SECURITY BUREAU INC          | <b>Address Line1</b>           | 609 WALTON AVENUE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10451                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$317,524.17                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$317,524.17                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>1821.</b> | <b>Vendor Name</b>   | JOHNSTONE SUPPLY                        | <b>Address Line1</b>           | 27-01 BROOKLYN QUEENS EXP WEST |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODSIDE                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11377                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,676.32                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES           |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1822.</b> | <b>Vendor Name</b>   | JOINT COMMISSION RESOURCES           | <b>Address Line1</b>           | 1515 W 22ND STREET #1300W   |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OAK BROOK                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60523                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$241,924.40                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$241,924.40                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|---------------------------|
| <b>1823.</b> | <b>Vendor Name</b>   | JOINT REVIEW CTTEE - ERT                | <b>Address Line1</b>           | 20 N WACKER DRIVE STE 900 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60606                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2901                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,270.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1824.</b> | <b>Vendor Name</b>   | JON LAUREN APPAREL INC                  | <b>Address Line1</b>           | 4980 BORDENTOWN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OLD BRIDGE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08857                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$143,950.00                            | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|-------------------------------------|
| <b>1825.</b> | <b>Vendor Name</b>   | JONATHAN BECKER DBA ELECTRONIC MED CERT | <b>Address Line1</b>           | 1300 E 86TH STREET SUITE 14 PMB 193 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46240                               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,560.64                             | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                               |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1826.</b> | <b>Vendor Name</b>   | JONATHAN FELDMAN                        | <b>Address Line1</b>           | 3-07 ALYSON STREET          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAIR LAWN                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07410                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------|
| <b>1827.</b> | <b>Vendor Name</b>   | JOSEPH T KNARICH JR                     | <b>Address Line1</b>           | 27 JILL DR    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST NYACK    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10994         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,800.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1828.</b> | <b>Vendor Name</b>   | JOSHUA'S BALLOONS                       | <b>Address Line1</b>           | 182 VERMONT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11207              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,350.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1829.</b> | <b>Vendor Name</b>   | JQK SUPPLY LLC DBA DOVE WATER           | <b>Address Line1</b>           | 18 WEST 23RD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 4TH FLOOR           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10010               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,656.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1830.</b> | <b>Vendor Name</b>   | JRT ASSOCIATES                          | <b>Address Line1</b>           | 5 NEPPERHAN AVE. STE 2B |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMSFORD                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10523                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,418.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1831.</b> | <b>Vendor Name</b>   | JUAN GONZALEZ                           | <b>Address Line1</b>           | 7 VANDERBILT DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HIGHLAND MILLS     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10930              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,237.50                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1832.</b> | <b>Vendor Name</b>   | JUBILANT HOLLISTERSTIER LLC             | <b>Address Line1</b>           | 3525 N REGAL STREET         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPOKANE                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 99207                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,148.10                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1833.</b> | <b>Vendor Name</b>   | JURGAN DEVELOPMENT                      | <b>Address Line1</b>           | 6018 S HIGHLANDS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MADISON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53705                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$360.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1834.</b> | <b>Vendor Name</b>   | JW MANNY INC                            | <b>Address Line1</b>           | 111 BROOKS STREET 3RD FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCARSDALE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10583                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$950.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1835.</b> | <b>Vendor Name</b>   | JZANUS LTD                           | <b>Address Line1</b>           | 1230 HEMPSTEAD TURNPIKE     |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FRANKLIN SQUARE             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11010                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$1,471,567.00                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,471,567.00                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1836.</b> | <b>Vendor Name</b>   | K & A INDUSTRIES INC.                   | <b>Address Line1</b>           | 51 CRAGWOOD ROAD - SUITE 204 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH PLAINFIELD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07080                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,136.50                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES  |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>1837.</b> | <b>Vendor Name</b>   | K&S ASSOCIATES INCORPORATED             | <b>Address Line1</b>           | 1926 ELM TREE DRIVE           |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NASHVILLE                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37210                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,307.00                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1838.</b> | <b>Vendor Name</b>   | KALLEN & LEMELSON LLP                   | <b>Address Line1</b>           | 116 WEST 32ND STREET 12TH FL  |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,265,347.95                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |



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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1839.</b> | <b>Vendor Name</b>   | KANINSKAVERONICA                        | <b>Address Line1</b>           | 1712 MADISON PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11229              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,800.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1840.</b> | <b>Vendor Name</b>   | KANTIUS MIKHAIL                         | <b>Address Line1</b>           | 79-18 164TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11432              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$172,250.88                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|------------------|
| <b>1841.</b> | <b>Vendor Name</b>   | KANTOLA TRAINING SOLUTIONS LLC          | <b>Address Line1</b>           | 55 SUNNYSIDE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILL VALLEY      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94941            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,505.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>1842.</b> | <b>Vendor Name</b>   | KAPA BIOSYSTEMS INC                     | <b>Address Line1</b>           | 200 BALLARDVALE STREET SUITE 250 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILMINGTON                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01887                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$683.00                                | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1843.</b> | <b>Vendor Name</b>   | KAPLAN EARLY LEARNING CO.               | <b>Address Line1</b>           | 1310 LEWISVILLE CLEMMONS RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEWISVILLE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27023                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,227.59                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1844.</b> | <b>Vendor Name</b>   | KAPP SURGICAL INSTRUMENT INC            | <b>Address Line1</b>           | 4919 WARRENSVILLE CTR RD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEVELAND                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44128                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$563.46                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1845.</b> | <b>Vendor Name</b>   | KARDWELL INTERNATIONAL INC              | <b>Address Line1</b>           | 13650 MAIN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MATTITUCK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11952           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,670.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1846.</b> | <b>Vendor Name</b>   | KAREN A DIEHL DBA AWAKEN SENIORS LLC    | <b>Address Line1</b>           | 110 CATON AVENUE 2K |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11218               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,610.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|------------------|
| <b>1847.</b> | <b>Vendor Name</b>   | KAREN HOUSER DESIGN LLC                 | <b>Address Line1</b>           | 24 AUSTIN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOMERSET         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08873            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,280.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1848.</b> | <b>Vendor Name</b>   | KARL SCHUMACHER DENTAL LLC              | <b>Address Line1</b>           | 737 E. ELIZABETH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINDEN                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07036                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,226.50                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|--|--------------------------------|----------------------|
| <b>1849.</b> | <b>Vendor Name</b>   | KARL STORZ ENDOSCOPY-AMER INC            | <b>Address Line1</b>           | 2151 E GRAND AVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | EL SEGUNDO           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 90245                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,166,888.02                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,166,888.02                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>1850.</b> | <b>Vendor Name</b>   | KATENA PRODUCT INCORPORATED          | <b>Address Line1</b>           | 6 CAMPUS DRIVE SUITE 310 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PARSIPPANY               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07054                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$223,993.35                         | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$223,993.35                         | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1851.</b> | <b>Vendor Name</b>   | KATTEN MUCHIN ROSENMAN LLP           | <b>Address Line1</b>           | 575 MADISON AVENUE          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10022                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 2585                        |
|              | <b>Amount</b>  | \$1,500,000.00                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500,000.00                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                |
|--------------|--|--------------------------------------|--------------------------------|----------------|
| <b>1852.</b> | <b>Vendor Name</b>   | KAUFMAN BERGEEST & RYAN LLP          | <b>Address Line1</b>           | 120 BROADWAY   |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10271          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  | \$450,000.00                         | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$450,000.00                         | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1853.</b> | <b>Vendor Name</b>   | KAYON YOUNG                             | <b>Address Line1</b>           | 120 DEFOREST ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DIX HILLS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11746             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$31,250.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>1854.</b> | <b>Vendor Name</b>   | KCI USA                              | <b>Address Line1</b>           | 12930 INTERSTATE 10 WEST |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAN ANTONIO              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 78249                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$3,193,946.86                       | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,193,946.86                       | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |



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|--------------|--|---|--------------------------------|----------------------------|
| <b>1855.</b> | <b>Vendor Name</b>   | KEDRION BIOPHARMA INC                   | <b>Address Line1</b>           | 400 KELBY STRET 11TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT LEE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07024                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,625.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1856.</b> | <b>Vendor Name</b>   | KEELER INSTRUMENTS INC                  | <b>Address Line1</b>           | 3222 PHOENIXVILLE PIKE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MALVERN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19355                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,439.15                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|----------------|
| <b>1857.</b> | <b>Vendor Name</b>   | KELCO CONSTRUCTION                      | <b>Address Line1</b>           | 40 AUSTIN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COMMACK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11725          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$253,895.57                            | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1858.</b> | <b>Vendor Name</b>   | KELLEHERHELMRICH & ASSOC INC            | <b>Address Line1</b>           | 6920 HOHMAN AVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAMMOND              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46324                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,832.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1859.</b> | <b>Vendor Name</b>   | KERMA MEDICAL PRODUCTS INC              | <b>Address Line1</b>           | 215 SUBURBAN DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUFFOLK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23434              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$198,500.00                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |  |                                |                          |
|--------------|--|--|--------------------------------|--------------------------|
| <b>1860.</b> | <b>Vendor Name</b>   | KEVIN LOGAN DBA ONE BREATH SPORT & ENTER | <b>Address Line1</b>           | 363 EAST 150TH ST APT 4B |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BRONX                    |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 10455                    |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,690.00                               | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|--|--------------------------------|----------------------|
| <b>1861.</b> | <b>Vendor Name</b>   | KEY SURGICAL INC                         | <b>Address Line1</b>           | 8101 WALLACE ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | EDEN PRAIRIE         |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MN                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 55344                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$161,366.38                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$161,366.38                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1862.</b> | <b>Vendor Name</b>   | KEYTRAK                                 | <b>Address Line1</b>           | 6700 HOLLISTER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77040                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5331                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,356.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--|--------------------------------|--------------------------------|
| <b>1863.</b> | <b>Vendor Name</b>   | KFORCE INC                                     | <b>Address Line1</b>           | 1001 EAST PALM AVENUE          |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | TAMPA                          |
|              | <b>Award Date</b>  |  | <b>State</b>                   | FL                             |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 33605                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,810,835.16                                 | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>1864.</b> | <b>Vendor Name</b>   | KFORCE STAFFING                                | <b>Address Line1</b>           | 60 EAST 42ND ST. 27TH FLOOR    |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 10165                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$83,200.00                                    | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1865.</b> | <b>Vendor Name</b>   | KHELLAWANNANDKUMAR                      | <b>Address Line1</b>           | 107-31 WALTHAM STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11435                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,750.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1866.</b> | <b>Vendor Name</b>   | KINETEC USA                             | <b>Address Line1</b>           | W225N16708 CEDAR PARK CT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53037                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,432.50                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1867.</b> | <b>Vendor Name</b>   | KING OF KINGS FOUNDATION INC            | <b>Address Line1</b>           | 137-11 161ST STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11434               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,500.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1868.</b> | <b>Vendor Name</b>   | KING SOLOMON FOODS                      | <b>Address Line1</b>           | 5600 1ST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11220           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,000.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1869.</b> | <b>Vendor Name</b>   | KINGS AGAINST VIOLENCE INITIATIVE INC   | <b>Address Line1</b>           | 402A BAINBRIDGE STREET      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1870.</b> | <b>Vendor Name</b>   | KINGS COUNTY CAFETERIA                  | <b>Address Line1</b>           | 451 CLARKSON AVE.           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$334,844.95                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|-------------------------------------|
| <b>1871.</b> | <b>Vendor Name</b>   | KINGS COUNTY HOSPITAL CENTER            | <b>Address Line1</b>           | CONTROLLERS OFFICE 451 CLARKSON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$85,300.00                             | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                               |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1872.</b> | <b>Vendor Name</b>   | KINGS COUNTY PARKING LLC                | <b>Address Line1</b>           | 5-44 47TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,400.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |  |
|--------------|--|---|--------------------------------|--|
| <b>1873.</b> | <b>Vendor Name</b>   | KINGS COUNTY SENIOR RES.                | <b>Address Line1</b>           | C/O GRENADIER REALTY 600 ALBANY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$72,600.00                             | <b>Country</b>                 | United States                          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                  |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1874.</b> | <b>Vendor Name</b>   | KINGSWAY EXTERMINATING CO INC           | <b>Address Line1</b>           | 2216 FLATBUSH AVE. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$195.00                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1875.</b> | <b>Vendor Name</b>   | KIRBY LESTER LLC                     | <b>Address Line1</b>           | 13700 IRMA LEE COURT |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAKE FOREST          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60045                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$51,445.00                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,445.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1876.</b> | <b>Vendor Name</b>   | KIRKPATRICK PARTNERS LLC                | <b>Address Line1</b>           | 8 MADISON STREET SUITE C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWNAN                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30263                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24.95                                 | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1877.</b> | <b>Vendor Name</b>   | KIRWAN SURGICAL PRODUCTS                | <b>Address Line1</b>           | 180 ENTERPRISE DR PO BOX 427 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARSHFIELD                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02050                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,100.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1878.</b> | <b>Vendor Name</b>   | KJ SESSA INC                            | <b>Address Line1</b>           | 1366 CLIFTON AVE SUITE 343 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07012                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$418,450.00                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1879.</b> | <b>Vendor Name</b>   | KJB HEALTHCARE SOLUTIONS LLC            | <b>Address Line1</b>           | 310 EAST 46TH STREET #9F |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,703.10                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1880.</b> | <b>Vendor Name</b>   | KLEARVIEW APPLIANCE CORP                | <b>Address Line1</b>           | 3707 NOSTRAND AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11235                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$594,829.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-------------------------------------|
| <b>1881.</b> | <b>Vendor Name</b>   | KLS-MARTIN LP                           | <b>Address Line1</b>           | 11201 ST JOHNS INDUSTRIAL PARKWAY S |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSONVILLE                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32246                               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$454,532.67                            | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1882.</b> | <b>Vendor Name</b>   | KM MEDICAL INC                          | <b>Address Line1</b>           | 10 FEDERAL WAY #2    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GROVELAND            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01834                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,800.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>1883.</b> | <b>Vendor Name</b>   | KMR INFORMATION SYSTEMS INC          | <b>Address Line1</b>           | 377 FIFTH AVENUE 5TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10016                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$3,338,404.76                       | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,338,404.76                       | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES          |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1884.</b> | <b>Vendor Name</b>   | KNIGHTS COLLISION & AUTO CARE CENTER    | <b>Address Line1</b>           | 2000 EASTERN PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11233                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$47,471.90                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>1885.</b> | <b>Vendor Name</b>   | KNIGHTS COLLISION EXPERTS INC        | <b>Address Line1</b>           | 2000 EASTERN PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11206                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$12,427.60                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,427.60                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1886.</b> | <b>Vendor Name</b>   | KNIGHTS TOWING CO                       | <b>Address Line1</b>           | 2000 EASTERN PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11233                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |



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|--------------|--|---|--------------------------------|-------------------|
| <b>1887.</b> | <b>Vendor Name</b>   | KNOLL INC.                              | <b>Address Line1</b>           | 1235 WATER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST GREENVILLE   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18041             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,367.40                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>1888.</b> | <b>Vendor Name</b>   | KNOWLEDGE TO PRACTICE INC               | <b>Address Line1</b>           | 4720 MONTGOMERY LANE SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHESDA                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20814                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,250.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>1889.</b> | <b>Vendor Name</b>   | KNU LLCDBA LAZY-BOY                     | <b>Address Line1</b>           | 105 MADISON AVENUE 15TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,507.95                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1890.</b> | <b>Vendor Name</b>   | KOFAX INC                               | <b>Address Line1</b>           | 15211 LAGUNA CANYON RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92618                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,035.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1891.</b> | <b>Vendor Name</b>   | KOL BIO-MEDICAL INSTRUMENTS INC         | <b>Address Line1</b>           | 13901 WILLARD RD            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHANTILLY                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20151                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$86,333.69                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1892.</b> | <b>Vendor Name</b>   | KONE                                 | <b>Address Line1</b>           | 4225 NAPERVILLE ROAD          |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LISLE                         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60532                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$10,013,795.00                      | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,013,795.00                      | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1893.</b> | <b>Vendor Name</b>   | KONICA MINOLTA HEALTHCARE AMERICAS INC  | <b>Address Line1</b>           | 411 NEWARK POMPTON TPKE. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07470                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,860.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1894.</b> | <b>Vendor Name</b>   | KONTUR KOTACT LENS CO INC               | <b>Address Line1</b>           | 642 ALFRED NOBLE DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HERCULES               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94547                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,431.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|              |  |   |                                |                                   |
|--------------|--|---|--------------------------------|-----------------------------------|
| <b>1895.</b> | <b>Vendor Name</b>   | KORN FERRY (US)                         | <b>Address Line1</b>           | 1900 AVENUE OF THE STARS STE 2600 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOS ANGELES                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90067                             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$237,600.00                            | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1896.</b> | <b>Vendor Name</b>   | KOSHER BAGEL HOLE                       | <b>Address Line1</b>           | 1431 CONEY ISLAND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11230                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,371.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--|--------------------------------|-----------------------------|
| <b>1897.</b> | <b>Vendor Name</b>   | KOVEN TECHNOLOGY INC                     | <b>Address Line1</b>           | 477 N LINDBERGH BLVDSTE-220 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SAINT LOUIS                 |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MO                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 63141                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$28,404.96                              | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,404.96                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1898.</b> | <b>Vendor Name</b>   | KOWA OPTIMED INC.                       | <b>Address Line1</b>           | 20001 SO. VERMONT AVE. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TORRANCE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90502                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,999.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1899.</b> | <b>Vendor Name</b>   | KRACKELER SCIENTIFIC INC                | <b>Address Line1</b>           | 57 BROADWAY   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12202         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$77,783.02                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1900.</b> | <b>Vendor Name</b>   | KRENGEL MFG CO INC DBA SAMOSS GROUP     | <b>Address Line1</b>           | 1015 PAULISON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07011                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$839.55                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |  |                                |                |
|--------------|--|--|--------------------------------|----------------|
| <b>1901.</b> | <b>Vendor Name</b>   | KRISANN POLITO-MOLLER DBA KPM WELLNESS | <b>Address Line1</b>           | 12 WINDING WAY |
|              | <b>Type of Procurement</b>                                       | Other                                  | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | MORRISTOWN     |
|              | <b>Award Date</b>  | 7/1/2019                               | <b>State</b>                   | NJ             |
|              | <b>End Date</b>  | 6/30/2020                              | <b>Postal Code</b>             | 07960          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  | \$65,000.00                            | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$65,000.00                            | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1902.</b> | <b>Vendor Name</b>   | KRISTA HIRSCHMANN                       | <b>Address Line1</b>           | 5338 SADDLE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCHNECKSVILLE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18078             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,650.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |



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|--------------|--|---|--------------------------------|----------------------|
| <b>1903.</b> | <b>Vendor Name</b>   | KRISTEN UNIFORMS & LINENS               | <b>Address Line1</b>           | 2010 EGGERT RD       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMHERST              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14226                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,551.08                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>1904.</b> | <b>Vendor Name</b>   | KRITZER MARKETING                       | <b>Address Line1</b>           | 217 EAST 70TH STREET #2190 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10021                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,522.50                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1905.</b> | <b>Vendor Name</b>   | KRONOS INCORPORATED                     | <b>Address Line1</b>           | 297 BILLERICA ROAD          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHELMSFORD                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01824                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$259,613.31                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1906.</b> | <b>Vendor Name</b>   | KRUCIAL STAFFING INC                    | <b>Address Line1</b>           | 7240 WEST 98TH TERRACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OVERLAND PARK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66212                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$523,000,000.00                        | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1907.</b> | <b>Vendor Name</b>   | KRUEGER INTERNATIONAL INC               | <b>Address Line1</b>           | 1330 BELLEVUE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREEN BAY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54302                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$201,087.38                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1908.</b> | <b>Vendor Name</b>   | KRUG INC                                | <b>Address Line1</b>           | 421 MANITOU DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KITCHENER         |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | N2C 1L5           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,654.52                             | <b>Country</b>                 | Other             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1909.</b> | <b>Vendor Name</b>   | KW-MED INC                              | <b>Address Line1</b>           | 42609 CRAWFORD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANTIOCH             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60002               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,820.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1910.</b> | <b>Vendor Name</b>   | KWESI WELCH                             | <b>Address Line1</b>           | 1468 EASTERN PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11233                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,145.24                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|---------------------|
| <b>1911.</b> | <b>Vendor Name</b>   | KYM HAMPTON DBA THE KYM HAMPTON BRAND   | <b>Address Line1</b>           | 493 LOGAN STREET #1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11208               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1912.</b> | <b>Vendor Name</b>   | LA CUCINA ITALIAN CATERERS              | <b>Address Line1</b>           | 8611 18TH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11214         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,170.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>1913.</b> | <b>Vendor Name</b>   | LAB CORP OF AMER HOLDINGS               | <b>Address Line1</b>           | 500 PERIMETER PARK DRIVE STE-C |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MORRISVILLE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27560                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$370,428.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES           |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1914.</b> | <b>Vendor Name</b>   | LAB SAFETY SUPPLY INC                   | <b>Address Line1</b>           | 401 S.WRIGHT RD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JANESVILLE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53546            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 8729             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,054.05                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1915.</b> | <b>Vendor Name</b>   | LABEL TAPE SYSTEMS                      | <b>Address Line1</b>           | 5563 MARQUESAS CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SARASOTA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34233                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,807.50                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1916.</b> | <b>Vendor Name</b>   | LABOR LAW COMPLIANCE CTR                | <b>Address Line1</b>           | 23855 GOSLING ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRING             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77389              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$440.00                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--|--------------------------------|---------------|
| <b>1917.</b> | <b>Vendor Name</b>   | LABORATORY CORP OF AMERICA               | <b>Address Line1</b>           | USE #3950608  |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BURLINGTON    |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NC            |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 27215         |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$5,899.50                               | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,899.50                               | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1918.</b> | <b>Vendor Name</b>   | LABORIE MEDICAL TECHNOLOGIES            | <b>Address Line1</b>           | 400 AVENUE D SUITE 10 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILLISTON             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VT                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 05495                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$145,160.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|---|--------------------------------|----------------------------|
| <b>1919.</b> | <b>Vendor Name</b>   | LABREPCO INCORPORATED                   | <b>Address Line1</b>           | 101 WITMER ROAD SUITE #700 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HORSHAM                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19044                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$170,040.00                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |                                |                                |                             |
|--------------|--|--------------------------------|--------------------------------|-----------------------------|
| <b>1920.</b> | <b>Vendor Name</b>   | LAERDAL MEDICAL CORPORATION    | <b>Address Line1</b>           | 167 MYERS CORNERS ROAD      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | WAPPINGERS FALLS            |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 12590                       |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,697,874.02                 | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>1921.</b> | <b>Vendor Name</b>   | LAGNIAPPE PHARMACY SERVICES LLC         | <b>Address Line1</b>           | 788 MONTGOMERY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCOEE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34761                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,570,933.73                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1922.</b> | <b>Vendor Name</b>   | LAGUARDIA ASSOC DBA LAGUARDIA PLAZA HOT | <b>Address Line1</b>           | 104-04 DITMARS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ELMHURST       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11369               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,579,996.00                          | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>1923.</b> | <b>Vendor Name</b>   | LAKESHORE EQUIPMENT COMPANY             | <b>Address Line1</b>           | 2695 EAST DOMINGUEZ STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARSON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90895                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,224.04                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|              |  |  |                                |                |
|--------------|--|--|--------------------------------|----------------|
| <b>1924.</b> | <b>Vendor Name</b>   | LANDAUER INC                             | <b>Address Line1</b>           | 2 SCIENCE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | GLENWOOD       |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL             |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60425          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 1586           |
|              | <b>Amount</b>  | \$118,777.24                             | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$118,777.24                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1925.</b> | <b>Vendor Name</b>   | LANDAUER METROPOLITAN INC               | <b>Address Line1</b>           | 1 BRADFORD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10553           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1926.</b> | <b>Vendor Name</b>   | LANDAUER VALUATION & ADVISORY           | <b>Address Line1</b>           | 125 PARK AVENUE               |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | C/O NEWARK GRUBB KNIGHT FRANK |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$80.00                                 | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|------------------|
| <b>1927.</b> | <b>Vendor Name</b>   | LANDS' END INC                          | <b>Address Line1</b>           | 1 LANDS END LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DODGEVILLE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53595            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$439.86                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1928.</b> | <b>Vendor Name</b>   | LANGDON FLORIST CORP                    | <b>Address Line1</b>           | 62 READE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$731.40                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>1929.</b> | <b>Vendor Name</b>   | LANGUAGE BANK INC                       | <b>Address Line1</b>           | 159 WEST 25TH STREET 6TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,152.37                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |                                      |                                |                  |
|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>1930.</b> | <b>Vendor Name</b>   | LANGUAGE FUNDAMENTALS INC            | <b>Address Line1</b>           | 1032 MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FISHKILL         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12524            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$1,003,499.00                       | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,003,499.00                       | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1931.</b> | <b>Vendor Name</b>   | LANGUAGE LINE SERVICES               | <b>Address Line1</b>           | 1 LOWER RAGSDALE DRIVE BLDG-2 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MONTEREY                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 93940                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$563,000.00                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$563,000.00                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1932.</b> | <b>Vendor Name</b>   | LANGUAGE TODAY                       | <b>Address Line1</b>           | 520 GREEN MOUNTAIN ROAD     |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MAHWAH                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07430                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$10,000.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>1933.</b> | <b>Vendor Name</b>   | LANTHEUS MEDICAL IMAGING INC             | <b>Address Line1</b>           | 331 TREBLE COVE RD          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | NORTH BILLERICA             |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 01862                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$651,347.24                             | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$651,347.24                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>1934.</b> | <b>Vendor Name</b>   | LASER INSTITUTE OF AMERICA INC          | <b>Address Line1</b>           | 13501 INGENUITY DRIVE SUITE 128 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORLANDO                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32826                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$159.00                                | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |



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|              |  |  |                                |                       |
|--------------|--|--|--------------------------------|-----------------------|
| <b>1935.</b> | <b>Vendor Name</b>   | LASHLEY CONSUL & MGMT DBA MORRIS ENTERPR | <b>Address Line1</b>           | 433 BERNADOTTE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW ORLEANS           |
|              | <b>Award Date</b>  |  | <b>State</b>                   | LA                    |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 70119                 |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>1936.</b> | <b>Vendor Name</b>   | LASSEN AND HENNIGS                      | <b>Address Line1</b>           | 114 MONTAGUE ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,126.41                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1937.</b> | <b>Vendor Name</b>   | LAUREN GONZALES PHD                     | <b>Address Line1</b>           | 21 POLHEMUS PL APTGF |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11215                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$800.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>1938.</b> | <b>Vendor Name</b>   | LAURENT ENTERPRISES INC                 | <b>Address Line1</b>           | 1054 GRAND AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH HEMPSTEAD   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11550             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,600.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>1939.</b> | <b>Vendor Name</b>   | LAWSON PRODUCTS INC.                    | <b>Address Line1</b>           | 1666 E. TOUHY AVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DES PLAINES          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60018                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,033.41                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                 |
|--------------|--|--------------------------------------|--------------------------------|-----------------|
| <b>1940.</b> | <b>Vendor Name</b>   | LAZ PARKING                          | <b>Address Line1</b>           | 15 LEWIS STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10005           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  | \$225,828.88                         | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$225,828.88                         | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>1941.</b> | <b>Vendor Name</b>   | LDR SPINE                               | <b>Address Line1</b>           | 4030 WEST BRAKER LANE SUITE 360 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78759                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5336                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,800.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1942.</b> | <b>Vendor Name</b>   | LEADERSHIP TRAINING SYSTEMS INC         | <b>Address Line1</b>           | 8710 W HILLSBOROUGH AVE #140 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33615                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,212.50                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>1943.</b> | <b>Vendor Name</b>   | LEADINGAGE NY SVC DBA PROCARE LLC       | <b>Address Line1</b>           | 13 BRITISH AMERICAN BLVD SUITE 2 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LATHAM                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12110                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,458.00                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES      |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1944.</b> | <b>Vendor Name</b>   | LEARD ENVIRONMENTAL SVC INC             | <b>Address Line1</b>           | 1597 ROUTE 112 #107    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT JEFFERSON STATION |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11776                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,680.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|--------------------------------------|--------------------------------|----------------------------------|
| <b>1945.</b> | <b>Vendor Name</b>   | LEASING ASSOCIATES SERVICE INC       | <b>Address Line1</b>           | 12600 N FEATHERWOOD DR SUITE 400 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HOUSTON                          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 77034                            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  | \$38,684.59                          | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,684.59                          | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES      |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1946.</b> | <b>Vendor Name</b>   | LEE PERRY GROSS MUSIC INC               | <b>Address Line1</b>           | 50 BELDEN AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DOBBS FERRY   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10522         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,400.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------|
| <b>1947.</b> | <b>Vendor Name</b>   | LEECHES USA LIMITED                     | <b>Address Line1</b>           | 300 SHAMES DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,373.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1948.</b> | <b>Vendor Name</b>   | LEGACY CARTING CORPORATION              | <b>Address Line1</b>           | 656 MORRIS AVENUE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10462                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,160.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1949.</b> | <b>Vendor Name</b>   | LEGAL INTERPRETERS LLC                  | <b>Address Line1</b>           | 9112 ALT A1A SUITE 101      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH PALM BEACH            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33403                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$39,405.60                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1950.</b> | <b>Vendor Name</b>   | LEGISLATIVE COMPUTER SVCS FUND          | <b>Address Line1</b>           | 55 ELK STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12210         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,250.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>1951.</b> | <b>Vendor Name</b>   | LEICA MICROSYSTEMS INC               | <b>Address Line1</b>           | 1700 LEIDER LANE            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO GROVE               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60089                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$392,858.14                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$392,858.14                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1952.</b> | <b>Vendor Name</b>   | LEITER'S PHARMACY                       | <b>Address Line1</b>           | 1700 PARK AVE STE 30 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN JOSE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95126                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1953.</b> | <b>Vendor Name</b>   | LEMAITRE VASCULAR INC                   | <b>Address Line1</b>           | 63 SECOND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURLINGTON    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01803         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$113,797.06                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1954.</b> | <b>Vendor Name</b>   | LENOVO (UNITED STATES) INC.             | <b>Address Line1</b>           | 1009 THINK PLACE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MORRISVILLE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27560                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,171.38                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1955.</b> | <b>Vendor Name</b>   | LEONARD POWERS INC.                     | <b>Address Line1</b>           | 442 WEST 49TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$101,107.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>1956.</b> | <b>Vendor Name</b>   | LEVEL 3 AUDIO VISUAL LLC DBA LVL 3 HLTH | <b>Address Line1</b>           | 955 E JAVELINA AVE SUITE B106 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MESA                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85204                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$98,475.78                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>1957.</b> | <b>Vendor Name</b>   | LEVEL 3 COMMUNICATIONS LLC              | <b>Address Line1</b>           | 1025 ELDORADO BLVD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOMFIELD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80021               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$137,308.12                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                           |
|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>1958.</b> | <b>Vendor Name</b>   | LEVELUP HCS LLC                      | <b>Address Line1</b>           | 90 BROAD STREET SUITE 902 |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10004                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$483,840.00                         | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$483,840.00                         | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES         |

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|--------------|--|--------------------------------|--------------------------------|--------------------|
| <b>1959.</b> | <b>Vendor Name</b>   | LEVIRAY & SHOUP INC.           | <b>Address Line1</b>           | 2401 W. MONROE ST. |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | SPRINGFIELD        |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | IL                 |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 62704              |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,098.00                    | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1960.</b> | <b>Vendor Name</b>   | LEXIS-NEXISDIV OF RELX INC              | <b>Address Line1</b>           | 9443 SPRINGBORO PIKE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMISBURG           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45342                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$134,176.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|------------------|
| <b>1961.</b> | <b>Vendor Name</b>   | LEXISNEXIS RISK SOLUTIONS FL            | <b>Address Line1</b>           | 1000 ALDERMAN DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30005            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,444.42                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1962.</b> | <b>Vendor Name</b>   | LGS CATERING INC                        | <b>Address Line1</b>           | 1570 50TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11219            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$996.60                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1963.</b> | <b>Vendor Name</b>   | LHASA OMS INC                           | <b>Address Line1</b>           | 234 LIBBEY PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEYMOUTH        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02189           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,713.95                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>1964.</b> | <b>Vendor Name</b>   | LI AUTOMATIC DOORS                      | <b>Address Line1</b>           | 26 W. OLD COUNTRY ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11801                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$178,253.93                            | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>1965.</b> | <b>Vendor Name</b>   | LIFE EVENTS INC                         | <b>Address Line1</b>           | 400 17TH STREET NW UNIT 1315 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30363                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,700.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1966.</b> | <b>Vendor Name</b>   | LIFE INFUSIONS CORP                  | <b>Address Line1</b>           | 999 CENTRAL AVENUE SUITE 100A |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WOODMERE                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11598                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$1,250,000.00                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,250,000.00                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                         |



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|--------------|--|---|--------------------------------|----------------------|
| <b>1967.</b> | <b>Vendor Name</b>   | LIFE INSTRUMENT CORPORATION             | <b>Address Line1</b>           | 91 FRENCH AVE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRAINTREE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02184                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,910.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>1968.</b> | <b>Vendor Name</b>   | LIFE SAFETY SERVICES                    | <b>Address Line1</b>           | 908 S. 8TH ST. STE. 500 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOUISVILLE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 40203                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$110,448.00                            | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1969.</b> | <b>Vendor Name</b>   | LIFE TECHNOLOGIES CORPORATION           | <b>Address Line1</b>           | 5781 VAN ALLEN WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARLSBAD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92008              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$137,785.19                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1970.</b> | <b>Vendor Name</b>   | LIFELINE AMBULANCE SERVICES             | <b>Address Line1</b>           | 1865 MAYFLOWER AVENUE       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$295,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--|--------------------------------|--------------------|
| <b>1971.</b> | <b>Vendor Name</b>   | LIFENET HEALTH                           | <b>Address Line1</b>           | 1864 CONCERT DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | VIRGINIA BEACH     |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | VA                 |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 23453              |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  | \$246,857.83                             | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$246,857.83                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1972.</b> | <b>Vendor Name</b>   | LIFEOCARE INC                           | <b>Address Line1</b>           | 14124 N CYPRESS COVE CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAVIE                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33325                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$208,384.72                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>1973.</b> | <b>Vendor Name</b>   | LIGHTHOUSE SOFTWARE SYSTEMS             | <b>Address Line1</b>           | 2120 PLACENTIA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COSTA MESA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92627                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,176.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1974.</b> | <b>Vendor Name</b>   | LIGHTNING GRAPHIX DBA SIGNS NOW         | <b>Address Line1</b>           | 2919 LONG BEACH ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCEANSIDE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11572                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,275.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1975.</b> | <b>Vendor Name</b>   | LIGHTOWER FIBER NETWORKS                | <b>Address Line1</b>           | 900 CORPORATE BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWBURGH           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12550              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,200,000.00                          | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>1976.</b> | <b>Vendor Name</b>   | LIMBS & THINGS INC                      | <b>Address Line1</b>           | PO BOX 15669  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAVANNAH      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 31416         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$77,342.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1977.</b> | <b>Vendor Name</b>   | LINCOLN DIAGNOSTICS INC.                | <b>Address Line1</b>           | 240 EAST HICKORY POINT ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DECATUR                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 62526                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$817.50                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1978.</b> | <b>Vendor Name</b>   | LINCOLN EQUIPMENT LEASING CORP          | <b>Address Line1</b>           | 2689 PITKIN AVENUE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11208                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2704                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,150.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>1979.</b> | <b>Vendor Name</b>   | LINCOLN TOWERS CAFE CORP                | <b>Address Line1</b>           | 234 E 149TH STREET          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10451                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$143,703.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>1980.</b> | <b>Vendor Name</b>   | LINGUALINX LANGUAGE SOLUTIONS INC.      | <b>Address Line1</b>           | 433 RIVER STREET SUITE 6001 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TROY                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12180                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|--------------------------------------|--------------------------------|---------------|
| <b>1981.</b> | <b>Vendor Name</b>   | LINGUISTICA INTERNATIONAL INC        | <b>Address Line1</b>           | PO BOX 95010  |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOUTH JORDAN  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | UT            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 84095         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$1,392,020.15                       | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,392,020.15                       | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1982.</b> | <b>Vendor Name</b>   | LINKS CONTRACT FURNITURE INC            | <b>Address Line1</b>           | 131 ORMONT DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | M9L 2S3          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,404.49                             | <b>Country</b>                 | Other            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--------------|--|---|--------------------------------|---------------------------|
| <b>1983.</b> | <b>Vendor Name</b>   | LION FIRST RESPONDER PPE INC            | <b>Address Line1</b>           | 7200 POE AVENUE SUITE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAYTON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45414                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,152.65                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>1984.</b> | <b>Vendor Name</b>   | LION GROUP INC                          | <b>Address Line1</b>           | 7200 POE AVENUE SUITE 400 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAYTON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45414                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,711.10                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

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|--------------|--|---|--------------------------------|-----------------------------------|
| <b>1985.</b> | <b>Vendor Name</b>   | LIPPINCOTT WILLIAMS & WILKINS           | <b>Address Line1</b>           | 16522 HUNTERS GREEN PARKWAY FL-20 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAGERSTOWN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21740                             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,326.18                              | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1986.</b> | <b>Vendor Name</b>   | LIRIDONI PIZZA RESTAURANT INC           | <b>Address Line1</b>           | 2823 MIDDLETOWN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$768.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1987.</b> | <b>Vendor Name</b>   | LIRO ENGINEERS INC                   | <b>Address Line1</b>           | 3 AERIAL WAY                  |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SYOSSET                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11791                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$303,272.01                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$303,272.01                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>1988.</b> | <b>Vendor Name</b>   | LIRO PROGRAM AND CONSTRUCTION        | <b>Address Line1</b>           | 3 AERIAL WAY                  |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SYOSSET                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11791                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$666,381.88                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$666,381.88                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|--------------------|
| <b>1989.</b> | <b>Vendor Name</b>   | LISA TAVERAS DBA TAZ'S PHOTO BOOTH      | <b>Address Line1</b>           | 34-25 110TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORONA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11368              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,975.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>1990.</b> | <b>Vendor Name</b>   | LITE SOURCE INC                         | <b>Address Line1</b>           | 11830 CAPITAL WAY    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOUISVILLE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 40299                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$444.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------|
| <b>1991.</b> | <b>Vendor Name</b>   | LITE TECH INC                           | <b>Address Line1</b>           | 975 MADISON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORRISTOWN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19403           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,920.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>1992.</b> | <b>Vendor Name</b>   | LITURGICAL PUBLICATIONS INC             | <b>Address Line1</b>           | 2875 S JAMES DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW BERLIN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53151              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,290.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>1993.</b> | <b>Vendor Name</b>   | LIVANOVA USA INC                        | <b>Address Line1</b>           | 100 CYBERONICS BOULEVARD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77056                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,812.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>1994.</b> | <b>Vendor Name</b>   | LIZARDOS ENGINEERING ASSOC PC           | <b>Address Line1</b>           | 200 OLD COUNTRY ROAD STE 670 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11501                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,624.17                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>1995.</b> | <b>Vendor Name</b>   | LJ LOEFFLER SYSTEMS INC                 | <b>Address Line1</b>           | 740 IRVING PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SECAUCUS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07094            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                                       |
|--------------|--|---|--------------------------------|---------------------------------------|
| <b>1996.</b> | <b>Vendor Name</b>   | LMC CAR WASH & LUBE                     | <b>Address Line1</b>           | 334 E. 109TH STREET LMC DETAIL CENTER |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$900.00                                | <b>Country</b>                 | United States                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                 |

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|              |  |  |                                |                               |
|--------------|--|--|--------------------------------|-------------------------------|
| <b>1997.</b> | <b>Vendor Name</b>   | LMH HAWTHORNE/PISCES HEALTHCARE SOLUTION | <b>Address Line1</b>           | 22660 EXECUTIVE DR. SUITE 134 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | STERLING                      |
|              | <b>Award Date</b>  |  | <b>State</b>                   | VA                            |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 20166                         |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,471.48                               | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>1998.</b> | <b>Vendor Name</b>   | LML ENTERTAINMENT LLC                   | <b>Address Line1</b>           | 1380 SCHENECATADY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$900.00                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |



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|--------------|--|---|--------------------------------|---------------|
| <b>1999.</b> | <b>Vendor Name</b>   | LOADING DOCK INC                        | <b>Address Line1</b>           | 20 META LANE  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LODI          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07644         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,759.35                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2000.</b> | <b>Vendor Name</b>   | LOCUMTENENS.COM LLC                     | <b>Address Line1</b>           | 2655 NORTHWINDS PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30009                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,597,478.26                          | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2001.</b> | <b>Vendor Name</b>   | LOG BOOKS UNLIMITED                     | <b>Address Line1</b>           | 650 RUNNYMEDE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TORONTO            |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | M6S 3A2            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$492.00                                | <b>Country</b>                 | Other              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2002.</b> | <b>Vendor Name</b>   | LOGICAL IMG INCDBA-VISUALDX             | <b>Address Line1</b>           | 339 EAST AVENUESTE-410 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14604                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,497.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|--|--------------------------------|------------------------|
| <b>2003.</b> | <b>Vendor Name</b>   | LOGIQUIP LLC                             | <b>Address Line1</b>           | 1465 SOUTH 35TH STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | GALESBURG              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MI                     |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 49053                  |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$6,879.60                               | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,879.60                               | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2004.</b> | <b>Vendor Name</b>   | LOGMEIN USA INC                         | <b>Address Line1</b>           | 320 SUMMER STREET     |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOSTON                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02210                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,738.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|------------------|
| <b>2005.</b> | <b>Vendor Name</b>   | LOGOSPORTSWEAR INC.                     | <b>Address Line1</b>           | 12 BEAUMONT ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALLINGFORD      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06492            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,058.38                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2006.</b> | <b>Vendor Name</b>   | LOMBART BROTHERS DBA LOMBART INSTRUMENT | <b>Address Line1</b>           | 5358 ROBIN HOOD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORFOLK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23513                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$71,924.53                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2007.</b> | <b>Vendor Name</b>   | LOMBART BROTHERS INC DBA MARCO OPHTHALM | <b>Address Line1</b>           | 5358 ROBIN HOOD RD          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | NORFOLK                     |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | VA                          |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 23513                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2430                        |
|              | <b>Amount</b>  | \$421,570.03                            | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$421,570.03                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2008.</b> | <b>Vendor Name</b>   | LONG RANGE SYSTEMS LLC                  | <b>Address Line1</b>           | 1155 KAS DRIVE SUITE 150 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHARDSON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75081                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,290.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>2009.</b> | <b>Vendor Name</b>   | LONG TERM SOLUTIONS INC              | <b>Address Line1</b>           | 935 SOUTH LAKE BLVD. STE 6 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MAHOPAC                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10541                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$511,627.00                         | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$511,627.00                         | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2010.</b> | <b>Vendor Name</b>   | LOOSELEAF LAW PUBLICATION               | <b>Address Line1</b>           | 43-08 162ND ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11358          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$368.65                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>2011.</b> | <b>Vendor Name</b>   | LORENZO FOOD GROUP INC               | <b>Address Line1</b>           | 196 COOLIDGE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ENGLEWOOD        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07631            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$4,275.65                           | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,275.65                           | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2012.</b> | <b>Vendor Name</b>   | LORMAN BUSINESS CENTER INC              | <b>Address Line1</b>           | PO BOX 509    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAU CLAIRE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54702         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>2013.</b> | <b>Vendor Name</b>   | LOTHEL CRAWFORD JR                      | <b>Address Line1</b>           | 5900 ARLINGTON AVEAPT-#16G |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10471                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>2014.</b> | <b>Vendor Name</b>   | LOTHROP ASSOCIATES LLP               | <b>Address Line1</b>           | 333 WESTCHESTER AVE           |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WHITE PLAINS                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10604                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$3,172,136.35                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,172,136.35                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |



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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2015.</b> | <b>Vendor Name</b>   | LOUIES PIZZERIA & RESTAURANT            | <b>Address Line1</b>           | 81-34 BAXTER AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,500.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2016.</b> | <b>Vendor Name</b>   | LOUIS IGLHAUT INC                       | <b>Address Line1</b>           | 85-33 249TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLEROSE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11426              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,386.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |  |                                |                   |
|--------------|--|--|--------------------------------|-------------------|
| <b>2017.</b> | <b>Vendor Name</b>   | LOURDES WASHINGTON DBA D&L NOBLE CONTRAC | <b>Address Line1</b>           | 1407 PENNELL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BRODHEADSVILLE    |
|              | <b>Award Date</b>  |  | <b>State</b>                   | PA                |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 18322             |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,998.00                               | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2018.</b> | <b>Vendor Name</b>   | LOWEST DIRECT INC.                      | <b>Address Line1</b>           | 114 HANSON LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10804           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,174.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2019.</b> | <b>Vendor Name</b>   | LPS AUTOS INC DBA LPS INTERIORS         | <b>Address Line1</b>           | 37 HOLLOW LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEVITTOWN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11756          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1202           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,313.37                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2020.</b> | <b>Vendor Name</b>   | LSI SOLUTIONS INC                       | <b>Address Line1</b>           | 7796 VICTOR-MENDON RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VICTOR                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14564                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,358.72                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2021.</b> | <b>Vendor Name</b>   | LSS-ONE LEFRAK PLAZA LLC                | <b>Address Line1</b>           | C/O MID STATE MANAGEMENT CORP |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           | 40 WEST 57TH STREET- 23RD     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$269,859.85                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>2022.</b> | <b>Vendor Name</b>   | LUCCA CONSULTING GROUP INC                     | <b>Address Line1</b>           | 7446 LANTANA CIRCLE            |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | NAPLES                         |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | FL                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 34119                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$1,860,270.00                                 | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,860,270.00                                 | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2023.</b> | <b>Vendor Name</b>   | LUCE SCHWAB KASE INCORPORATED           | <b>Address Line1</b>           | 9 GLORIA LANE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAIRFIELD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07004                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,723.30                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2024.</b> | <b>Vendor Name</b>   | LUCENTIJOSEPH                           | <b>Address Line1</b>           | 54 CLARADON LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,440.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>2025.</b> | <b>Vendor Name</b>   | LUCKY VISUALS INC                       | <b>Address Line1</b>           | 250 WEST 40TH STREET2ND FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,030.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2026.</b> | <b>Vendor Name</b>   | LUIS ANTONIO THOMPSON CREATIVE LLC      | <b>Address Line1</b>           | 349 CONVENT AVE #1B  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10031                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2027.</b> | <b>Vendor Name</b>   | LUMENIS INC                          | <b>Address Line1</b>           | 5302 BETSY ROSS DRIVE       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SANTA CLARA                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 95054                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$69,315.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$69,315.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                 |
|--------------|--|--------------------------------------|--------------------------------|-----------------|
| <b>2028.</b> | <b>Vendor Name</b>   | LUMEON INC                           | <b>Address Line1</b>           | 90 CANAL STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BOSTON          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02114           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  | \$484,080.00                         | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$484,080.00                         | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2029.</b> | <b>Vendor Name</b>   | LUMINEX CORPORATION                     | <b>Address Line1</b>           | 12212 TECHNOLOGY BLVD. STE K |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78727                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$45,236.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |                                      |                                |                     |
|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>2030.</b> | <b>Vendor Name</b>   | LUMINOUSTUDIOS INC                   | <b>Address Line1</b>           | 170 E 110 STREET 3A |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10029               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$14,000.00                          | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,000.00                          | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2031.</b> | <b>Vendor Name</b>   | LUND FIRE PRODUCTS CO INC               | <b>Address Line1</b>           | 40-33 215TH PLACE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BAYSIDE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11361                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,280.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>2032.</b> | <b>Vendor Name</b>   | LUZ EDNA                                | <b>Address Line1</b>           | 94-11 59TH AVENUE APT. F-7 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,500.99                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2033.</b> | <b>Vendor Name</b>   | LYMOL MEDICAL CORP                      | <b>Address Line1</b>           | 4 PLYMPTON STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOBURN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01801             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,590.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2034.</b> | <b>Vendor Name</b>   | LYNN MEDICAL                            | <b>Address Line1</b>           | 50120 PONTIAC TRAIL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WIXOM               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48393               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0459                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,778.60                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2035.</b> | <b>Vendor Name</b>   | M & L MECHANICAL OF NY INC              | <b>Address Line1</b>           | 92 TERRY ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SMITHTOWN     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11787         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,000.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2036.</b> | <b>Vendor Name</b>   | M TUCKER CO INC                         | <b>Address Line1</b>           | 1200 MADISON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATERSON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07503               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,386.10                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2037.</b> | <b>Vendor Name</b>   | M&D NURSERY AND EQUIPMENT CORP.         | <b>Address Line1</b>           | 2270 STILLWELL AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$99.95                                 | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2038.</b> | <b>Vendor Name</b>   | M&M RECOVERY SERVICES LLC               | <b>Address Line1</b>           | 477 HERITAGE HILLS |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOMERS             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10589              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2039.</b> | <b>Vendor Name</b>   | M&S TECHNOLOGIES INC                    | <b>Address Line1</b>           | 5715 W. HOWARD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NILES                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60714                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$390.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2040.</b> | <b>Vendor Name</b>   | M. WILENSKY INC                         | <b>Address Line1</b>           | 2126 MERMAID AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11224               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,385.84                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2041.</b> | <b>Vendor Name</b>   | MAAVS DBA MICHAEL ANDREWS               | <b>Address Line1</b>           | 625 W 55TH ST 3RD FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,484.76                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2042.</b> | <b>Vendor Name</b>   | MAC FACILITY CORP                       | <b>Address Line1</b>           | 30-23 89TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ELMHURST     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11369             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,876.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--|--------------------------------|-----------------------------|
| <b>2043.</b> | <b>Vendor Name</b>   | MAC FHIONNGHAILE & SONS ELECTRICAL CONTR | <b>Address Line1</b>           | 85 BROAD STREET UNIT 17-077 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 10004                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,452,295.85                           | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2044.</b> | <b>Vendor Name</b>   | MAC'S MEN SHOP AND UNIFORMS             | <b>Address Line1</b>           | 1977 FLATBUSH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,421.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2045.</b> | <b>Vendor Name</b>   | MACK INFORMATION SYSTEMS INC.           | <b>Address Line1</b>           | 25 SOUTH AVENUE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WYNCOTE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19095                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,885.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2046.</b> | <b>Vendor Name</b>   | MACKENZIE AUTOMATIC DOORS INC           | <b>Address Line1</b>           | 4900 WEST SIDE AVENUE       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH BERGEN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07047                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$70,590.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|-----------------------|
| <b>2047.</b> | <b>Vendor Name</b>   | MACKENZIE GROUP INC                     | <b>Address Line1</b>           | 4900 WEST SIDE AVENUE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH BERGEN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07047                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,708.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2048.</b> | <b>Vendor Name</b>   | MACKINNEY SYSTEMS INC.                  | <b>Address Line1</b>           | 4411 E. STATE HWY D SUITE F |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 65809                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,800.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2049.</b> | <b>Vendor Name</b>   | MADISON POLYMERIC ENG INC            | <b>Address Line1</b>           | 965 WEST MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BRANFORD             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06405                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$5,868.00                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,868.00                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2050.</b> | <b>Vendor Name</b>   | MAGNATAG VISIBLE SYSTEMS                | <b>Address Line1</b>           | 2031 O'NEIL ROAD      |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MACEDON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14502                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,903.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|----------------|
| <b>2051.</b> | <b>Vendor Name</b>   | MAHEK LTD LIABILITY CO DBA HUNGRY BIRD  | <b>Address Line1</b>           | 980 MORRIS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10456          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,200.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2052.</b> | <b>Vendor Name</b>   | MAILING REQUIREMENTS DEPT-USPS          | <b>Address Line1</b>           | 1050 FORBELL STREET RM 1088 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11256                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,945.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|---------------|
| <b>2053.</b> | <b>Vendor Name</b>   | MAIN DRAG MUSIC INC                     | <b>Address Line1</b>           | 330 WYTHE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11249         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$220.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2054.</b> | <b>Vendor Name</b>   | MAINE MOLECULAR QUALITY CONTROLS INC.   | <b>Address Line1</b>           | 23 MILL BROOK ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SACO               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | ME                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 04072              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,316.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2055.</b> | <b>Vendor Name</b>   | MAINE STANDARDS CO LLC                  | <b>Address Line1</b>           | 221 US ROUTE 1      |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CUMBERLAND FORESIDE |
|              | <b>Award Date</b>  |   | <b>State</b>                   | ME                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 04110               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$81,863.90                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2056.</b> | <b>Vendor Name</b>   | MAINLINE MEDICAL INC                    | <b>Address Line1</b>           | 3250-J PEACHTREE CORNERS CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORCROSS                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30092                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4301                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,755.40                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|---|--------------------------------|------------------|
| <b>2057.</b> | <b>Vendor Name</b>   | MAINSTREAM FLUID & AIR                  | <b>Address Line1</b>           | 47 RUSSO PLACE   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BERKELEY HEIGHTS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07922            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,414.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2058.</b> | <b>Vendor Name</b>   | MAJ PHARM-RUGBY LABS-THDG LLC           | <b>Address Line1</b>           | 17177 N LAUREL PARK DRSTE-233 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LIVONIA                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48152                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$978,400.00                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2059.</b> | <b>Vendor Name</b>   | MAJESTIC LOCK CO INC                    | <b>Address Line1</b>           | 10 CLIFTON BLVD BUILDING BI |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07011                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,721.25                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2060.</b> | <b>Vendor Name</b>   | MALIK CITYWIDE TRUCKING                 | <b>Address Line1</b>           | 220 MONTGOMERY STREET APT-20G |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11225                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,000.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2061.</b> | <b>Vendor Name</b>   | MALLINCKRODT INC ASPECT MED          | <b>Address Line1</b>           | NELLCOR PURTAIN BENNETT LLC |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HAZELWOOD                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MO                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 63042                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$52,500.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$52,500.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2062.</b> | <b>Vendor Name</b>   | MANAGED CARE REVENUE CONSULTING GROUP   | <b>Address Line1</b>           | 352 SEVENTH AVENUE SUITE 1602 |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,600,000.00                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES           |



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|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>2063.</b> | <b>Vendor Name</b>   | MANATTPHELPS & PHILLIPSLLP           | <b>Address Line1</b>           | 11355 W OLYMPIC BLVD X |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LOS ANGELES            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 90064                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$221,685.99                         | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$221,685.99                         | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES         |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2064.</b> | <b>Vendor Name</b>   | MANGO LANGUAGES                         | <b>Address Line1</b>           | 30441 NORTHWESTER HWY SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGTON HILLS                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48334                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,250.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2065.</b> | <b>Vendor Name</b>   | MANHATTAN AQUARIUMS INC                 | <b>Address Line1</b>           | 522 W 37TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,580.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2066.</b> | <b>Vendor Name</b>   | MANHATTAN NEON SIGN CORP                | <b>Address Line1</b>           | 650 NEWARK STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOBOKEN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07030             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,600.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2067.</b> | <b>Vendor Name</b>   | MANHATTAN PLAZA LLC                     | <b>Address Line1</b>           | 6701 BAY PKWY STE 3         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11204                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4750                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$393,907.50                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2068.</b> | <b>Vendor Name</b>   | MANKUTA BROTHERS RUBBER STAMP CO. INC.  | <b>Address Line1</b>           | 169 COMMAR RD. STE. H |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COMMACK               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11725                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,050.30                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2069.</b> | <b>Vendor Name</b>   | MANNA'S RESTAURANT                      | <b>Address Line1</b>           | 486 LENOX AVE & 134TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10037                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,885.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2070.</b> | <b>Vendor Name</b>   | MANNA'S SOUL FOOD REST                  | <b>Address Line1</b>           | 829 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$595.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>2071.</b> | <b>Vendor Name</b>   | MAR COR PURIFICATION INC             | <b>Address Line1</b>           | 4450 TOWNSHIP LINE RD. |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SKIPPACK               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19474                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 1429                   |
|              | <b>Amount</b>  | \$1,309,986.63                       | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,309,986.63                       | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2072.</b> | <b>Vendor Name</b>   | MARAN INC                               | <b>Address Line1</b>           | 1411 BROADWAY 5TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$742,500.00                            | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2073.</b> | <b>Vendor Name</b>   | MARC TROTZ                           | <b>Address Line1</b>           | 1886 SAN RAMON AVENUE       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BERKELEY                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94707                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$50,000.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2074.</b> | <b>Vendor Name</b>   | MARCEL MARTINO ALTAR WINES INC          | <b>Address Line1</b>           | 22 W 1st ST   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10550         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$70.00                                 | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2075.</b> | <b>Vendor Name</b>   | MARCO PROMOTIONAL PRODUCTS              | <b>Address Line1</b>           | 522 W. 17th STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OSHKOSH            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54902              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$29,072.92                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2076.</b> | <b>Vendor Name</b>   | MARGARET JEAN H. WATSON                 | <b>Address Line1</b>           | 2441 SEVENTH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOULDER             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80304               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2077.</b> | <b>Vendor Name</b>   | MARGEN DESIGNS                       | <b>Address Line1</b>           | 2371 JACKSON AVENUE         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SEAFORD                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11783                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$1,117,173.58                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,117,173.58                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2078.</b> | <b>Vendor Name</b>   | MARIA A. MENDOZA                        | <b>Address Line1</b>           | 6 HORIZON RD APT. 2303 |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT LEE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07024                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$36,750.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES    |



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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2079.</b> | <b>Vendor Name</b>   | MARIA TORRES                            | <b>Address Line1</b>           | 236 KEELER AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRIDGEPORT        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06606             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,125.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2080.</b> | <b>Vendor Name</b>   | MARIAN MEDICAL INC.                     | <b>Address Line1</b>           | 3600 CHAMBERLAIN LANE SUITE 106 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOUISVILLE                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 40241                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,900.00                             | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |

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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2081.</b> | <b>Vendor Name</b>   | MARINA MEDICAL INSTRUMENTS              | <b>Address Line1</b>           | 8190 WEST STATE ROAD 84 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAVIE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33324                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,174.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2082.</b> | <b>Vendor Name</b>   | MARJAM SUPPLY CO. INC.                  | <b>Address Line1</b>           | 855T CONKLIN STREET  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$347,288.37                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--|--------------------------------|--------------------|
| <b>2083.</b> | <b>Vendor Name</b>   | MARK GOLDBERG PROSTHETIC & ORTHOTIC LABS | <b>Address Line1</b>           | 9 TECHNOLOGY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | EAST SETAUKET      |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11733              |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$294.01                                 | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2084.</b> | <b>Vendor Name</b>   | MARKETING-ADVERTISING SOL               | <b>Address Line1</b>           | 199 LINCOLN AVESTE-217 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10454                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,400.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2085.</b> | <b>Vendor Name</b>   | MARKETLAB INC                           | <b>Address Line1</b>           | 6850 SOUTHBELT DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CALEDONIA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49316             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$84,922.58                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2086.</b> | <b>Vendor Name</b>   | MARLA ABARCA DBA MIND SETS 4 LIFE       | <b>Address Line1</b>           | 134-06 86TH ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND HILL    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11418            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,000.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2087.</b> | <b>Vendor Name</b>   | MARLARM SECURITY SYSTEMS INC            | <b>Address Line1</b>           | 70 NORTH MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREEPORT             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11520                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,967.96                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>2088.</b> | <b>Vendor Name</b>   | MARLIN MECHANICAL SERVICES INC          | <b>Address Line1</b>           | 352 7TH AVENUE - SUITE 900 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$59,380.75                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2089.</b> | <b>Vendor Name</b>   | MARLIN MECHANICAL SVC.                  | <b>Address Line1</b>           | 352 7TH AVE STE-900 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2090.</b> | <b>Vendor Name</b>   | MARRIOTT HOTEL SERVICES                 | <b>Address Line1</b>           | 333 ADAMS STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,572,879.00                          | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2091.</b> | <b>Vendor Name</b>   | MARSTAY LTD                             | <b>Address Line1</b>           | 110 LEFFERTS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODMERE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11598             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,778.80                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2092.</b> | <b>Vendor Name</b>   | MARTAB MEDICAL                          | <b>Address Line1</b>           | 40 BOROLINE ROAD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10310                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$267,262.88                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2093.</b> | <b>Vendor Name</b>   | MASIMO AMERICAS INC                     | <b>Address Line1</b>           | 52 DISCOVERY         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92618                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,719,528.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2094.</b> | <b>Vendor Name</b>   | MASIMO CORPORATION                       | <b>Address Line1</b>           | 40 PARKER AVENUE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | IRVINE               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 92618                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,782.00                               | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,782.00                               | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2095.</b> | <b>Vendor Name</b>   | MASON TECHNOLOGIES                      | <b>Address Line1</b>           | 517 COMMACK ROAD      |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEER PARK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11729                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,340,441.18                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2096.</b> | <b>Vendor Name</b>   | MASS MEDICAL STORAGE                     | <b>Address Line1</b>           | 7848 BARTON STREET   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | LENEXA               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | KS                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 66214                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$8,014.82                               | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,014.82                               | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--|--------------------------------|-----------------------|
| <b>2097.</b> | <b>Vendor Name</b>   | MASTEL PRECISION SURGICAL INSTRUMENTS IN | <b>Address Line1</b>           | 2843 SAMCO ROAD STE A |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | RAPID CITY            |
|              | <b>Award Date</b>  |  | <b>State</b>                   | SD                    |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 57702                 |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,431.00                               | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2098.</b> | <b>Vendor Name</b>   | MASTER GRAPHICS NYC INC                 | <b>Address Line1</b>           | 3159 BRUCKNER BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$120,000.00                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2099.</b> | <b>Vendor Name</b>   | MASTERPIECE CATERERS CORP               | <b>Address Line1</b>           | 1 HANOVER SQUARE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10004            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,150.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2100.</b> | <b>Vendor Name</b>   | MATTHEWS BUS ALLIANCE INC               | <b>Address Line1</b>           | 4802 WEST COLONIAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORLANDO                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32808                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$127,518.00                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2101.</b> | <b>Vendor Name</b>   | MATTONE GROUP SPRINGNEX LLC             | <b>Address Line1</b>           | 134-01 20TH AVENUE 2ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLLEGE POINT                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11356                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$221,754.45                            | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES  |

|              |  |  |                                |                  |
|--------------|--|--|--------------------------------|------------------|
| <b>2102.</b> | <b>Vendor Name</b>   | MAUREEN CIANCANELLI DBA MDC STEREOTACTIC | <b>Address Line1</b>           | 18 EXETER CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BEACON           |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 12508            |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,000.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2103.</b> | <b>Vendor Name</b>   | MAURO CALLIGRAPHY                       | <b>Address Line1</b>           | 1277 CLOVE ROAD      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10301                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$220.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2104.</b> | <b>Vendor Name</b>   | MAX FLEET & AUTO SERVICE INC            | <b>Address Line1</b>           | 115 MONTGOMERY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10301                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2105.</b> | <b>Vendor Name</b>   | MAXI-AIDS INC.                          | <b>Address Line1</b>           | 42 EXECUTIVE BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23.95                                 | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |                                |                                |                   |
|--------------|--|--------------------------------|--------------------------------|-------------------|
| <b>2106.</b> | <b>Vendor Name</b>   | MAXIMUM SECURITY GROUP INC     | <b>Address Line1</b>           | 31-03 51ST STREET |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | WOODSIDE          |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 11377             |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,770.76                    | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2107.</b> | <b>Vendor Name</b>   | MAXQ RESEARCH LLC                       | <b>Address Line1</b>           | 8712 WEST 6TH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STILLWATER        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OK                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 74074             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$870.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2108.</b> | <b>Vendor Name</b>   | MAYER MALBIN CO INC                     | <b>Address Line1</b>           | 41-01 36TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$239,395.12                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2109.</b> | <b>Vendor Name</b>   | MAYFLOWER SALES CO. INC.                | <b>Address Line1</b>           | 614 BERGEN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11238             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$158,314.96                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2110.</b> | <b>Vendor Name</b>   | MBJ DOWNTOWN INC                        | <b>Address Line1</b>           | 199 CHAMBERS ST. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,429.75                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>2111.</b> | <b>Vendor Name</b>   | MCALOON & FRIEDMAN P.C.              | <b>Address Line1</b>           | 123 WILLIAM STREET |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10038              |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  | \$2,200,000.00                       | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,200,000.00                       | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES     |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2112.</b> | <b>Vendor Name</b>   | MCCOBB LANDSCAPE ARCHITECT              | <b>Address Line1</b>           | 80 FRANKLIN STREE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10013             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,641.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2113.</b> | <b>Vendor Name</b>   | MCCRACKEN LABEL CO.                     | <b>Address Line1</b>           | 5303 SOUTH KEELER AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60632                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,015.25                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |                                      |                                |  |
|--------------|--|--------------------------------------|--------------------------------|--|
| <b>2114.</b> | <b>Vendor Name</b>   | MCGRAW-HILL COMPANIES                | <b>Address Line1</b>           | MCGRAW- HILL COMPANIES 1221 AVENUE OF THE AMERICAS |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10020  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  | \$15,207.79                          | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,207.79                          | <b>Country</b>                 | United States                                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER  |

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Run Date: 11/02/2020

Status: CERTIFIED

Certified Date : 11/02/2020

|              |  |   |                                |                                    |
|--------------|--|---|--------------------------------|------------------------------------|
| <b>2115.</b> | <b>Vendor Name</b>   | MCGRAW-HILL EDUCATION                   | <b>Address Line1</b>           | MCGRAW-HILL EDUCATION 2 PENN PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10121                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$289,869.83                            | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2116.</b> | <b>Vendor Name</b>   | MCKELLA280                              | <b>Address Line1</b>           | 7025 CENTRAL HIGHWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PENNSAUKEN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08109                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,345.14                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2117.</b> | <b>Vendor Name</b>   | MCKESSON CORP (CVS SPECIALTY)           | <b>Address Line1</b>           | 6555 STATE HIGHWAY 161 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVING                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75039                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,762,250.00                         | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE  |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>2118.</b> | <b>Vendor Name</b>   | MCKESSON HEALTH SOLUTIONS LLC        | <b>Address Line1</b>           | 275 GROVE ST          |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | AUBURNDALE            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02466                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 2273                  |
|              | <b>Amount</b>  | \$624.00                             | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$624.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2119.</b> | <b>Vendor Name</b>   | MCKESSON MEDICAL-SURGICAL INC.          | <b>Address Line1</b>           | 9954 MAYLAND DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 4000         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23233              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$590,806.89                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2120.</b> | <b>Vendor Name</b>   | MCKESSON PHARMACY OPTIMIZATION LLC   | <b>Address Line1</b>           | ONE POST STREET             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAN FRANCISCO               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94104                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$6,395,444.00                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,395,444.00                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2121.</b> | <b>Vendor Name</b>   | MCKESSON PLASMA & BIOLOGICS             | <b>Address Line1</b>           | 401 MASON RD         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LA VERGNE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37086                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$709,160.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2122.</b> | <b>Vendor Name</b>   | MCKESSON SPECIALTY                      | <b>Address Line1</b>           | 401 MASON RD          |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LA VERGNE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37086                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,898.40                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2123.</b> | <b>Vendor Name</b>   | MCLAN ELECTRONICS                       | <b>Address Line1</b>           | 1339 WOODDELL DRIVE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MS                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 39212                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2124.</b> | <b>Vendor Name</b>   | MCMASTER CARR SUP CO                    | <b>Address Line1</b>           | 200 NEW CANTON WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROBBINSVILLE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08691              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,350.68                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2125.</b> | <b>Vendor Name</b>   | MCMC LLC                                | <b>Address Line1</b>           | 300 CROWN COLONY DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | QUINCY              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02169               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$214,100.00                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2126.</b> | <b>Vendor Name</b>   | MCNEIL SALES AND SERVICE INC            | <b>Address Line1</b>           | 15 MARLEN DR  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROBBINSVILLE  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08691         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$179,500.00                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2127.</b> | <b>Vendor Name</b>   | MCO                                     | <b>Address Line1</b>           | 111 15        |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FOREST HILLS  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11375         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$134,798.49                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2128.</b> | <b>Vendor Name</b>   | MCROBERTS SECURITY TECHNOLOGY           | <b>Address Line1</b>           | 409 JOYCE KILMER AVE SUITE 307 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW BRUNSWICK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08901                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$85,303.70                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES    |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2129.</b> | <b>Vendor Name</b>   | MCS CLAIM SERVICES INC                  | <b>Address Line1</b>           | 123 FROST STREET STE-202    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$458,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2130.</b> | <b>Vendor Name</b>   | MD ANDERSON CANCER CENTER               | <b>Address Line1</b>           | 1515 HOLCOMBE BLVD BOX 91 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77030                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4095                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,400.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|------------------|
| <b>2131.</b> | <b>Vendor Name</b>   | MDM ARCHITECTURE LLC                    | <b>Address Line1</b>           | 955 HERMANN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH BRUNSWICK  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08902            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,755.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2132.</b> | <b>Vendor Name</b>   | MECHANICAL COOLING & HEATING LLC        | <b>Address Line1</b>           | 4170 HWY 9 SOUTH #394 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOWELL                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07731                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,140.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2133.</b> | <b>Vendor Name</b>   | MED ONE CAP FUNDDBA-IPA ONE             | <b>Address Line1</b>           | 10712 SOUTH 1300 EAST |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANDY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84094                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$67,743.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2134.</b> | <b>Vendor Name</b>   | MED ONE CAPITAL FUNDING LLC             | <b>Address Line1</b>           | 10712 SOUTH 1300 EAST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANDY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84094                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$39,768.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|------------------|
| <b>2135.</b> | <b>Vendor Name</b>   | MED-LABEL INC                           | <b>Address Line1</b>           | 4 BRIARHURST DR. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLANDERS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07836            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$160,206.20                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                        |
|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>2136.</b> | <b>Vendor Name</b>   | MED-METRIX LLC                       | <b>Address Line1</b>           | 9 ENTIN ROAD 3RD FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PARSIPPANY             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07054                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$2,033,333.00                       | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,033,333.00                       | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |

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|              |  |                                      |                                |                  |
|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>2137.</b> | <b>Vendor Name</b>   | MED-PASS INC.                        | <b>Address Line1</b>           | ONE REYNOLDS WAY |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DAYTON           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OH               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 45430            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$561.50                             | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$561.50                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2138.</b> | <b>Vendor Name</b>   | MED-PAT INC                             | <b>Address Line1</b>           | 31 RIORDAN PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHREWSBURY       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07702            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,708.50                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2139.</b> | <b>Vendor Name</b>   | MED-TEC IOWA DBA CIVCO MED SOL          | <b>Address Line1</b>           | 1401 8TH ST SE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORANGE CITY    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 51041          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,712.19                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2140.</b> | <b>Vendor Name</b>   | MEDACTA USA INC                         | <b>Address Line1</b>           | 1556 W CARROLL AVENUE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60607                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,803.60                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2141.</b> | <b>Vendor Name</b>   | MEDARTIS INC                            | <b>Address Line1</b>           | 224 VALLEY CREEK BLVD STE-100 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EXTON                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19341                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$129,092.29                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2142.</b> | <b>Vendor Name</b>   | MEDBRIDGE INC                           | <b>Address Line1</b>           | 1633 WESTLAKE AVE N. SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98109                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,750.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |



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|--------------|--|---|--------------------------------|-----------------|
| <b>2143.</b> | <b>Vendor Name</b>   | MEDCO EQUIPMENT INC                     | <b>Address Line1</b>           | 30 HILLTOP ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOULTON         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54082           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,995.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2144.</b> | <b>Vendor Name</b>   | MEDDEV CORPORATION                      | <b>Address Line1</b>           | 2468 EMBARCADERO WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PALO ALTO            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94303                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,080.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>2145.</b> | <b>Vendor Name</b>   | MEDECISION INC                          | <b>Address Line1</b>           | 550 E SWEDESFORD ROAD SUITE 220 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19087                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,030,134.37                          | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2146.</b> | <b>Vendor Name</b>   | MEDELA INC                               | <b>Address Line1</b>           | 1101 CORPORATE DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MCHENRY              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60050                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$37,046.97                              | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$37,046.97                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2147.</b> | <b>Vendor Name</b>   | MEDEXSUPPLY                             | <b>Address Line1</b>           | 17 VANDERBILT AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11205             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,975.95                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2148.</b> | <b>Vendor Name</b>   | MEDFORMS                                | <b>Address Line1</b>           | PO BOX 40333  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NASHVILLE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37204         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,063.95                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2149.</b> | <b>Vendor Name</b>   | MEDGAR EVERS COLLEGE-CUNY               | <b>Address Line1</b>           | 1650 BEDFORD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11225               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,630.80                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>2150.</b> | <b>Vendor Name</b>   | MEDGYN PRODUCTS INC                  | <b>Address Line1</b>           | 100 WEST INDUSTRIAL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ADDISON                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60101                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$26,048.96                          | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,048.96                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2151.</b> | <b>Vendor Name</b>   | MEDI-DOSE INC VALUE PK SYS              | <b>Address Line1</b>           | THE MILTON BLDG |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IVYLAND         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18974           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,642.58                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2152.</b> | <b>Vendor Name</b>   | MEDI-LAB & LABEL CO INC                 | <b>Address Line1</b>           | 5431 MYRTLE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIDGEWOOD       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11385           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$185.95                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2153.</b> | <b>Vendor Name</b>   | MEDIA SUPPLY INC                        | <b>Address Line1</b>           | 611 JEFFERS CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EXTON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19341              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,406.48                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |  |                                |                                   |
|--------------|--|--|--------------------------------|-----------------------------------|
| <b>2154.</b> | <b>Vendor Name</b>   | MEDIALAB INC                                   | <b>Address Line1</b>           | 242 SOUTH CULVER STREET SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | LAWRENCEVILLE                     |
|              | <b>Award Date</b>  |  | <b>State</b>                   | GA                                |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 30046                             |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,460.00                                    | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP    |

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|--------------|--|--|--------------------------------|------------------------------------|
| <b>2155.</b> | <b>Vendor Name</b>   | MEDIANT HEALTH RESOURCES                       | <b>Address Line1</b>           | 2355 EAST CAMELBACK ROAD SUITE 920 |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | PHOENIX                            |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | AZ                                 |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 85016                              |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  | \$1,527,680.00                                 | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,527,680.00                                 | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP     |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2156.</b> | <b>Vendor Name</b>   | MEDIAPRO HOLDINGS LLC                   | <b>Address Line1</b>           | 20021 120TH AVE NE STE 102  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOTHELL                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98011                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$111,944.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2157.</b> | <b>Vendor Name</b>   | MEDIBADGEINC                            | <b>Address Line1</b>           | 7250 REYNOLDS STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OMAHA                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NE                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 68122                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$124.70                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2158.</b> | <b>Vendor Name</b>   | MEDICAL CHEMICAL CORPORATION            | <b>Address Line1</b>           | 19430 VAN NESS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TORRANCE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90501              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,142.50                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2159.</b> | <b>Vendor Name</b>   | MEDICAL COMPONENTS INC.                  | <b>Address Line1</b>           | 1499 DELP DRIVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | HARLEYSVILLE         |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 19438                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$115,046.25                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$115,046.25                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2160.</b> | <b>Vendor Name</b>   | MEDICAL EDUCATION INSTITUTE             | <b>Address Line1</b>           | 414 D'ONOFRIO DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 200           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MADISON             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53719               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$350.00                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |  |                                |                     |
|--------------|--|--|--------------------------------|---------------------|
| <b>2161.</b> | <b>Vendor Name</b>   | MEDICAL IMAGING PARTS SALES AND SERVICES | <b>Address Line1</b>           | 111 CARTAGENA DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BRICK               |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 08723               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,750.00                               | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2162.</b> | <b>Vendor Name</b>   | MEDICAL LASER TECHNOLOGIES INC          | <b>Address Line1</b>           | 264 N BROADWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALEM          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03079          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,500.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2163.</b> | <b>Vendor Name</b>   | MEDICAL MONOFILAMENT MFG.               | <b>Address Line1</b>           | 116 LONG POND ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLYMOUTH           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02360              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,812.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2164.</b> | <b>Vendor Name</b>   | MEDICAL PACKAGING INC                   | <b>Address Line1</b>           | 8 KINGS COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLEMINGTON    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08822         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$55,854.26                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2165.</b> | <b>Vendor Name</b>   | MEDICAL SOLUTIONS INC                   | <b>Address Line1</b>           | 3901 CENTERVIEW DR STE L |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHANTILLY                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20151                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,491.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2166.</b> | <b>Vendor Name</b>   | MEDICAL STAFFING SERVICES INC           | <b>Address Line1</b>           | 25 KENNEDY BLVD STE-200 |
|              | <b>Type of Procurement</b>                                       | Staffing Services                       | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST BRUNSWICK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08816                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$150,000.00                            | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | STAFFING SERVICES       |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2167.</b> | <b>Vendor Name</b>   | MEDICAL TRAINING SOL.INC.               | <b>Address Line1</b>           | 2437 3RD AVE WEST    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98119                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,400.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2168.</b> | <b>Vendor Name</b>   | MEDICUS HEALTH                          | <b>Address Line1</b>           | 4767 BROADMOOR AVENUE SE STE-5 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENTWOOD                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49512                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,022.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2169.</b> | <b>Vendor Name</b>   | MEDICUS HEALTHCARE SOLUTIONS LLC        | <b>Address Line1</b>           | 22 ROULSTON ROAD            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WINDHAM                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03087                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,464,729.32                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2170.</b> | <b>Vendor Name</b>   | MEDIGAS SERVICE & TESTING CO            | <b>Address Line1</b>           | 2071 5TH AVENUE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RONKONKOMA                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11779                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$95,910.61                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>2171.</b> | <b>Vendor Name</b>   | MEDION DIAGNOSTICS                      | <b>Address Line1</b>           | 7440 SW 50 TERR STE-110 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33155                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,119.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>2172.</b> | <b>Vendor Name</b>   | MEDIS MEDICAL IMAGING SYSTEMS           | <b>Address Line1</b>           | 9360 FALLS OF NEUSE ROAD STE 103 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RALEIGH                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27615                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE            |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2173.</b> | <b>Vendor Name</b>   | MEDIVATORS INC                       | <b>Address Line1</b>           | 14605 28TH AVENUE N  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MINNEAPOLIS          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MN                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 55447                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$548,990.36                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$548,990.36                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>2174.</b> | <b>Vendor Name</b>   | MEDIWARE INFORMATION SYSTEMS         | <b>Address Line1</b>           | 11711 W 79TH STREET   |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LENEXA                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | KS                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 66214                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$9,376.00                           | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,376.00                           | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>2175.</b> | <b>Vendor Name</b>   | MEDLEARN MEDIA INC                      | <b>Address Line1</b>           | 445 MINNESOTA STREET SUITE 514 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55101                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,001.95                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2176.</b> | <b>Vendor Name</b>   | MEDLINE                                  | <b>Address Line1</b>           | 3 LAKES DRIVE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | NORTHFIELD           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60093                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$4,419,328.72                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,419,328.72                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2177.</b> | <b>Vendor Name</b>   | MEDONE SURGICAL INC                     | <b>Address Line1</b>           | 670 TALLEVAST ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SARASOTA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34243              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,092.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2178.</b> | <b>Vendor Name</b>   | MEDREPAIR TECH INC                      | <b>Address Line1</b>           | 24 BRIAR HILL DRIVE SUITE 2A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MANALAPAN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07726                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,328,744.00                          | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2179.</b> | <b>Vendor Name</b>   | MEDSERV PLUS INC                        | <b>Address Line1</b>           | 678 EAST TAGGART ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST PALESTINE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44413               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$204,800.00                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                              |
|--------------|--|--------------------------------------|--------------------------------|------------------------------|
| <b>2180.</b> | <b>Vendor Name</b>   | MEDSHORTS LLC                        | <b>Address Line1</b>           | 600 NORTHLAKE BLVD SUITE 190 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALTAMONTE SPRINGS            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                           |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 32701                        |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  | \$1,200,000.00                       | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,200,000.00                       | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2181.</b> | <b>Vendor Name</b>   | MEDSTAR SURG-BREATHING EQUIP         | <b>Address Line1</b>           | 99 POWERHOUSE ROAD   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           | SUITE 205            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ROSLYN HEIGHTS       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11577                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$952,644.17                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$952,644.17                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2182.</b> | <b>Vendor Name</b>   | MEDSTUDY CORP.                          | <b>Address Line1</b>           | 1455 QUAIL LAKE LOOP |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLORADO SPRINGS     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80906                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$39,129.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|---------------|
| <b>2183.</b> | <b>Vendor Name</b>   | MEDSURG DIRECT                       | <b>Address Line1</b>           | 7 SHERWOOD DR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PLAINVIEW     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11803         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$999,497.73                         | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$999,497.73                         | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2184.</b> | <b>Vendor Name</b>   | MEDTEC INC DBA CIVCO RADIOTHERAPY       | <b>Address Line1</b>           | 1401 8TH STREET SE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORANGE CITY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 51041              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$69,276.23                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2185.</b> | <b>Vendor Name</b>   | MEDTRONIC ADVANCED ENERGY INC        | <b>Address Line1</b>           | 180 INTERNATIONAL DR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PORTSMOUTH           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NH                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 03801                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$69,962.00                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$69,962.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2186.</b> | <b>Vendor Name</b>   | MEDTRONIC SOFAMOR DANEK INC          | <b>Address Line1</b>           | 1800 PYRAMID PLACE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MEMPHIS              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 38132                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$339,053.61                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$339,053.61                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>2187.</b> | <b>Vendor Name</b>   | MEDTRONIC USA INC                    | <b>Address Line1</b>           | 710 MEDTRONIC PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MINNEAPOLIS           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MN                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 55432                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$6,222,093.83                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,222,093.83                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2188.</b> | <b>Vendor Name</b>   | MEDTRONIC USA INC (FKA-EV3)             | <b>Address Line1</b>           | 4600 NATHAN LANE NORTH |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLYMOUTH               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55442                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2920                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,989.72                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>2189.</b> | <b>Vendor Name</b>   | MEDVANTAGE                              | <b>Address Line1</b>           | 230 WEST PASSAIC STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAYWOOD                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07607                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,334.36                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2190.</b> | <b>Vendor Name</b>   | MEGA PRINT INC.                         | <b>Address Line1</b>           | 1177 NH-175   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOLDERNESS    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03245         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$166.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|---|--------------------------------|---------------------|
| <b>2191.</b> | <b>Vendor Name</b>   | MEMORIAL PATHOLOGY GROUP                | <b>Address Line1</b>           | 633 THIRD AVENUE    |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6785                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$85,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |

|              |  |   |                                |                                    |
|--------------|--|---|--------------------------------|------------------------------------|
| <b>2192.</b> | <b>Vendor Name</b>   | MEMORIAL SLOAN KETTERING                | <b>Address Line1</b>           | MEMORIAL HOSPITAL 1275 YORK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10021                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$123,900.00                            | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>2193.</b> | <b>Vendor Name</b>   | MEMORIES UNLIMITED INC.                 | <b>Address Line1</b>           | 9511 JOHNSON POINT LOOP NE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIFTON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12471                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,406.08                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2194.</b> | <b>Vendor Name</b>   | MENDYS RESTAURANT                       | <b>Address Line1</b>           | 61 EAST 34TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,727.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2195.</b> | <b>Vendor Name</b>   | MENKOS CORP DBA GLEASON PAINTS          | <b>Address Line1</b>           | 65-01 ROOSEVELT AVE           |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11377                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$312,693.75                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2196.</b> | <b>Vendor Name</b>   | MENSCH MILL & LUMBER CORP               | <b>Address Line1</b>           | 1261 COMMERCE AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10462                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$856,628.53                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2197.</b> | <b>Vendor Name</b>   | MENTOR WORLDWIDE LLC                 | <b>Address Line1</b>           | 201 MENTOR DRIVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SANTA BARBARA        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 93111                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$338,537.80                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$338,537.80                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                         |
|--------------|--|--|--------------------------------|-------------------------|
| <b>2198.</b> | <b>Vendor Name</b>   | MERCEDES MEDICAL LLC DBA MERCEDES SCIENT | <b>Address Line1</b>           | 12210 RANGELAND PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | LAKEWOOD RANCH          |
|              | <b>Award Date</b>  |  | <b>State</b>                   | FL                      |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 34211                   |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,111.60                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                   |

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|              |  |  |                                |                     |
|--------------|--|--|--------------------------------|---------------------|
| <b>2199.</b> | <b>Vendor Name</b>   | MERCURY ENTERPRISES DBA MERCURY MEDICAL  | <b>Address Line1</b>           | 11300 49TH ST NORTH |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CLEARWATER          |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | FL                  |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 33762               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 4800                |
|              | <b>Amount</b>  | \$35,154.09                              | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,154.09                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2200.</b> | <b>Vendor Name</b>   | MERCY MEDICAL CENTER                    | <b>Address Line1</b>           | 1000 NORTH VILLAGE AVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKVILLE CTR          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11571                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|              |  |   |                                |   |
|--------------|--|---|--------------------------------|---|
| <b>2201.</b> | <b>Vendor Name</b>   | MERGE HEALTHCARE SOLUTIONS INC          | <b>Address Line1</b>           | MERGE HEALTHCARE SOLUTIONS 900 WALNUT RIDGE DRIVE |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARTLAND  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53029   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,857.00                              | <b>Country</b>                 | United States                                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE                             |

|              |  |  |                                |                        |
|--------------|--|--|--------------------------------|------------------------|
| <b>2202.</b> | <b>Vendor Name</b>   | MERIDIAN BIOSCIENCE                      | <b>Address Line1</b>           | 3471 RIVER HILLS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CINCINNATI             |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | OH                     |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 45244                  |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$53,347.01                              | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$53,347.01                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>2203.</b> | <b>Vendor Name</b>   | MERIT MEDICAL SYSTEMS INC            | <b>Address Line1</b>           | 1600 WEST MERIT PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOUTH JORDAN            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | UT                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 84095                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$672,056.72                         | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$672,056.72                         | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>2204.</b> | <b>Vendor Name</b>   | MERMAID MEDICAL INC                  | <b>Address Line1</b>           | 7340 S ALTON WAY STE-11H |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CENTENNIAL               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CO                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 80112                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$78,468.75                          | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$78,468.75                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>2205.</b> | <b>Vendor Name</b>   | MERRICK INC                             | <b>Address Line1</b>           | 8190 BEECHMONT AVE #326 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CINCINNATI              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45255                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,455.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2206.</b> | <b>Vendor Name</b>   | MERRY X-RAYSOURCE ONE                   | <b>Address Line1</b>           | 8020 TYLER BLVD.     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MENTOR               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44060                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,621.62                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|---------------------|
| <b>2207.</b> | <b>Vendor Name</b>   | MERZ NORTH AMERICA INC                  | <b>Address Line1</b>           | 6501 SIX FORKS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RALEIGH             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27615               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2208.</b> | <b>Vendor Name</b>   | MESA LABORATORIES INC                   | <b>Address Line1</b>           | 12100 WEST SIXTH AVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80228                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$47,613.33                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2209.</b> | <b>Vendor Name</b>   | MESA LABORATORIES INC                   | <b>Address Line1</b>           | 12100 W. 6TH AVENUE   |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80228                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,037.68                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2210.</b> | <b>Vendor Name</b>   | MESA MONITORING                         | <b>Address Line1</b>           | 12100 W 6TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80228              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$139.40                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2211.</b> | <b>Vendor Name</b>   | MESSAGES INC                            | <b>Address Line1</b>           | 345 WITHERSPOON STREET      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PRINCETON                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08542                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2212.</b> | <b>Vendor Name</b>   | METALLINE FIRE DOOR CO. INC             | <b>Address Line1</b>           | 4110 PARK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10457            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,365.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2213.</b> | <b>Vendor Name</b>   | METALWORKS INC DBA GREAT OPENINGS       | <b>Address Line1</b>           | 902 EAST 4TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LUDINGTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49431               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$963.84                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>2214.</b> | <b>Vendor Name</b>   | METASYSTEMS GROUP INC                   | <b>Address Line1</b>           | 70 BRIDGE STREET SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWTON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02458                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,500.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2215.</b> | <b>Vendor Name</b>   | METRASENS INC                           | <b>Address Line1</b>           | 2150 WESTERN COURT SUITE 360 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LISLE                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60532                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$37,158.75                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                                       |
|--------------|--|---|--------------------------------|---------------------------------------|
| <b>2216.</b> | <b>Vendor Name</b>   | METRO HOSP SVC DOLLARS ACT 1            | <b>Address Line1</b>           | CUST:ROBERT BERDING 1901 FIRST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,697.38                             | <b>Country</b>                 | United States                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                 |

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|              |  |   |                                |                                       |
|--------------|--|---|--------------------------------|---------------------------------------|
| <b>2217.</b> | <b>Vendor Name</b>   | METRO HOSP SVC DOLLARS ACT 2            | <b>Address Line1</b>           | CUST:ROBERT BERDING 1901 FIRST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,163.59                             | <b>Country</b>                 | United States                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                 |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2218.</b> | <b>Vendor Name</b>   | METRO MED                               | <b>Address Line1</b>           | 375 MORGAN STREET STE 1A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHOENIXVILLE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19460                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$112,975.78                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2219.</b> | <b>Vendor Name</b>   | METRO VALVE & ACTUATION CORP.           | <b>Address Line1</b>           | 241-02 NORTHERN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE-203              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DOUGLASTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11362                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$91,858.66                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2220.</b> | <b>Vendor Name</b>   | METROBLOOD SERVICE INC               | <b>Address Line1</b>           | 1150 YONKERS AVENUE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | YONKERS              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10704                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$655,000.00                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$655,000.00                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2221.</b> | <b>Vendor Name</b>   | METROCOM-NYC INC                        | <b>Address Line1</b>           | 307 FIFTH AVE STE-807 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,790.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2222.</b> | <b>Vendor Name</b>   | METRONETWORX INC                        | <b>Address Line1</b>           | 165 STATE STREET STE-5 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HACKENSACK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07601                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,825.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |



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|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>2223.</b> | <b>Vendor Name</b>   | METROPOLITAN DATA SOLUTIONS                    | <b>Address Line1</b>           | 279 CONKLIN STREET             |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | FARMINGDALE                    |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 11735                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$67,469.07                                    | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$67,469.07                                    | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2224.</b> | <b>Vendor Name</b>   | METROPOLITAN HOSP PETTY CASH            | <b>Address Line1</b>           | 1901 FIRST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,500.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2225.</b> | <b>Vendor Name</b>   | METROSTAR SYSTEMS                       | <b>Address Line1</b>           | 1856 OLD RESTON AVENUE      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RESTON                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20190                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$940,707.36                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2226.</b> | <b>Vendor Name</b>   | METTLER-TOLEDO RAININ LLC               | <b>Address Line1</b>           | 7500 EDGEWATER DR             |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OAKLAND                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94621                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,033.28                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|------------------|
| <b>2227.</b> | <b>Vendor Name</b>   | MF ATHLETIC CO INC                      | <b>Address Line1</b>           | 1600 DIVISION RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST WARWICK     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | RI               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02893            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,515.68                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2228.</b> | <b>Vendor Name</b>   | MICHAEL C. FERREIRA                     | <b>Address Line1</b>           | 5238 79TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$29,200.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2229.</b> | <b>Vendor Name</b>   | MICHAEL PARAS PHOTOGRAPHY LLC           | <b>Address Line1</b>           | 37 SOUTH PIERSON RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAPLEWOOD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07040               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,023.50                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2230.</b> | <b>Vendor Name</b>   | MICHELLES KITCHEN                       | <b>Address Line1</b>           | 9856 62ND ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REGO PARK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11374          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$960.00                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>2231.</b> | <b>Vendor Name</b>   | MICO COOLING CORP                    | <b>Address Line1</b>           | 706 EXECUTIVE BLVD SUITE C |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VALLEY COTTAGE             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10989                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$2,048,361.46                       | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,048,361.46                       | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2232.</b> | <b>Vendor Name</b>   | MICRO ESSENTIAL LABORATORY              | <b>Address Line1</b>           | 4224 AVENUE H        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11210                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$109.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------------------------|
| <b>2233.</b> | <b>Vendor Name</b>   | MICRO FOCUS GOVERNMENT SOLUTIONS LLC    | <b>Address Line1</b>           | 8609 WESTWOOD CENTER DRIVE STE 700 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VIENNA                             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22182                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$124,060.60                            | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2234.</b> | <b>Vendor Name</b>   | MICRO OPTICS PRECISION INSTRUMENTS INC  | <b>Address Line1</b>           | 68-23 FRESH MEADOW LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRESH MEADOWS           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11365                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60.00                                 | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2235.</b> | <b>Vendor Name</b>   | MICRO TECHNOLOGY SERVICES INC           | <b>Address Line1</b>           | 1819 FIRMAN DRIVE SUITE 137 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHARDSON                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75081                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2236.</b> | <b>Vendor Name</b>   | MICROAIRE SURGICAL INSTRUMENTS       | <b>Address Line1</b>           | 1641 EDLICH DRIVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHARLOTTESVILLE      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | VA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 22911                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$44,275.46                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,275.46                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2237.</b> | <b>Vendor Name</b>   | MICROBIOLOGICS INC.                     | <b>Address Line1</b>           | 200 COOPER AVE N |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEENAH           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54956            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,143.64                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2238.</b> | <b>Vendor Name</b>   | MICROCAD TRAINING & CONSULTING          | <b>Address Line1</b>           | 440 ARSENAL STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WATERTOWN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02472              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,195.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|------------------|
| <b>2239.</b> | <b>Vendor Name</b>   | MICRODAQ.COM LTD                        | <b>Address Line1</b>           | 879 MAPLE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CONTOOCOOK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03229            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,107.20                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2240.</b> | <b>Vendor Name</b>   | MICRODENTAL LAB DBA TETRA DYNAMIC INC   | <b>Address Line1</b>           | 620 6TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BABYLON   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11704          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,000.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2241.</b> | <b>Vendor Name</b>   | MICROFRAME CORPORATION                  | <b>Address Line1</b>           | 604 S. 12TH ST. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROKEN ARROW    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OK              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 74012           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$665.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2242.</b> | <b>Vendor Name</b>   | MICROMAGIC CO INC                       | <b>Address Line1</b>           | 2640 EAST 14TH STREETUNIT-C2 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11235                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,982.99                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>2243.</b> | <b>Vendor Name</b>   | MICROSOFT CORPORATION                | <b>Address Line1</b>           | ONE MICROSOFT WAY     |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | REDMOND               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WA                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 98052                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$25,873,684.98                      | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,873,684.98                      | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2244.</b> | <b>Vendor Name</b>   | MICROSURGICAL TECHNOLOGY INC         | <b>Address Line1</b>           | 8415 154TH AVENUE NE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | REDMOND              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 98052                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$44,273.00                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,273.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2245.</b> | <b>Vendor Name</b>   | MICROTEK MEDICAL INC                    | <b>Address Line1</b>           | 512 LEHMBERG ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLUMBUS             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MS                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 39702                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,740.77                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2246.</b> | <b>Vendor Name</b>   | MICROVENTION INC                        | <b>Address Line1</b>           | 1311 VALENCIA AVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TUSTIN               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92780                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$544,150.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2247.</b> | <b>Vendor Name</b>   | MID-BRONX SR CITIZEN COUNCILS           | <b>Address Line1</b>           | 900 GRAND CONCOURSE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10451               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$52,422.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2248.</b> | <b>Vendor Name</b>   | MIDI INC                                | <b>Address Line1</b>           | 125 SANDY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWARK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DE              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19713           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,750.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2249.</b> | <b>Vendor Name</b>   | MIDLAND ELECTRICAL                      | <b>Address Line1</b>           | 377 ATLANTIC STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KEYPORT             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07735               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,491.53                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2250.</b> | <b>Vendor Name</b>   | MIDMARK CORPORATION                     | <b>Address Line1</b>           | 60 VISTA DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VERSAILLES     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45380          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,456.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|------------------|
| <b>2251.</b> | <b>Vendor Name</b>   | MIDTOWN FLORIST LLC                     | <b>Address Line1</b>           | 531 ATLANTIC AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11217            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,106.46                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2252.</b> | <b>Vendor Name</b>   | MIDWOOD AMBULANCE & OXYGEN SVC          | <b>Address Line1</b>           | 2593 WEST 13TH STREET       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2253.</b> | <b>Vendor Name</b>   | MILL SUPPLY INC.                        | <b>Address Line1</b>           | 19801 MILES RD       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEVELAND            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44128                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$132.91                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2254.</b> | <b>Vendor Name</b>   | MILLENNIUM SURGICAL                     | <b>Address Line1</b>           | 822 MONTGOMARY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NARBERTH              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19072                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$121,037.36                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2255.</b> | <b>Vendor Name</b>   | MILLER ADVERTISING AGENCY               | <b>Address Line1</b>           | 220 WEST 42ND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,043,608.47                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2256.</b> | <b>Vendor Name</b>   | MILLER PROCTOR NICKOLAS INC             | <b>Address Line1</b>           | 2 HUDSON STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SLEEPY HOLLOW   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10591           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,676.56                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2257.</b> | <b>Vendor Name</b>   | MILLIE PIZZA CORP                       | <b>Address Line1</b>           | 834 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,114.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2258.</b> | <b>Vendor Name</b>   | MILTON SAMUELS ADVERTISING AGENCY       | <b>Address Line1</b>           | 325 WEST 38TH STREET STE:1506 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,285,826.56                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|--|--------------------------------|--------------------------------|
| <b>2259.</b> | <b>Vendor Name</b>   | MIMEDX GROUP INC.                        | <b>Address Line1</b>           | 1775 WEST OAK COMMONS COURT NE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MARIETTA                       |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | GA                             |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 30062                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$201,757.53                             | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$201,757.53                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES           |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2260.</b> | <b>Vendor Name</b>   | MIND GARDEN INC                         | <b>Address Line1</b>           | 707 MENLO AVE #120    |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MENLO PARK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94025                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$125.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2261.</b> | <b>Vendor Name</b>   | MINDRAY DS USA                          | <b>Address Line1</b>           | 800 MACARTHUR BLVD          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAHWAH                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07430                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$98,696.74                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2262.</b> | <b>Vendor Name</b>   | MIRA INC                                | <b>Address Line1</b>           | 414 QUAKER HIGHWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UXBRIDGE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01569              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$308.00                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2263.</b> | <b>Vendor Name</b>   | MIRANDY PRODUCTS LTD                    | <b>Address Line1</b>           | 1078 GRAND AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH HEMPSTEAD   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11550             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,643.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |                                      |                                |                        |
|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>2264.</b> | <b>Vendor Name</b>   | MIS IMPLANTS TECHNOLOGIES INC        | <b>Address Line1</b>           | 18 00 FAIR LAWN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FAIR LAWN              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07410                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$573,746.50                         | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$573,746.50                         | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2265.</b> | <b>Vendor Name</b>   | MISONIX INC                             | <b>Address Line1</b>           | 1938 NEW HIGHWAY     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,676.50                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2266.</b> | <b>Vendor Name</b>   | MITCHELL LEVY MD                        | <b>Address Line1</b>           | 160 SLATER AVENUE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PROVIDENCE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | RI                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02906                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$750.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2267.</b> | <b>Vendor Name</b>   | MITCHELL'S NEWSPAPER DELIVERY           | <b>Address Line1</b>           | 3200 SKILLMAN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,576.08                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2268.</b> | <b>Vendor Name</b>   | MIVILA FOODS                            | <b>Address Line1</b>           | 226 GETTY AVENUE            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATERSON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07503                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$506,816.47                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|------------------------|
| <b>2269.</b> | <b>Vendor Name</b>   | MIXPLEX LLC                             | <b>Address Line1</b>           | 214 NORTH PLAIN ST. #1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ITHACA                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14850                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,746.89                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2270.</b> | <b>Vendor Name</b>   | MIZUHO AMERICA INC                      | <b>Address Line1</b>           | 30057 AHERN AVE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UNION CITY                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94587                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$68,336.02                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2271.</b> | <b>Vendor Name</b>   | MIZUHO ORTHOPEDIC SYS INC               | <b>Address Line1</b>           | 30031 AHERN AVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UNION CITY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94587                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$286,442.32                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>2272.</b> | <b>Vendor Name</b>   | MJCL ARCHITECTPLLC                   | <b>Address Line1</b>           | 1416 AVE M                    |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11230                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$1,268,118.76                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,268,118.76                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2273.</b> | <b>Vendor Name</b>   | MJP ENVIRONMENTS INC                    | <b>Address Line1</b>           | 89 CHESTNUT STREET          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MASSAPEQUA                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11758                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0198                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,378.84                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2274.</b> | <b>Vendor Name</b>   | MJW TECHNICAL SERVICES                  | <b>Address Line1</b>           | 243 ROOT STREET STE-100 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OLEAN                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14760                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,390.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2275.</b> | <b>Vendor Name</b>   | MMS EAST AKA CALIGOR                    | <b>Address Line1</b>           | 145 HUGUENOT STREET  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10801                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5200                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                        |
|--------------|--|--|--------------------------------|------------------------|
| <b>2276.</b> | <b>Vendor Name</b>   | MMUSA ACQUISITION II DBA THE STAYWELL CO | <b>Address Line1</b>           | 800 TOWNSHIP LINE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | YARDLEY                |
|              | <b>Award Date</b>  |  | <b>State</b>                   | PA                     |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 19067                  |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$700,304.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                  |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2277.</b> | <b>Vendor Name</b>   | MNT HOLDINGS DBA MUSEUM HACK            | <b>Address Line1</b>           | 24206 183RD AVE SE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COVINGTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98042              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,294.73                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2278.</b> | <b>Vendor Name</b>   | MO ICE LLC                              | <b>Address Line1</b>           | 1157 EAST 156TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10474                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2279.</b> | <b>Vendor Name</b>   | MOBIE EXPERIENTIAL TRUCKS               | <b>Address Line1</b>           | 203 E ANAHIEM STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG BEACH           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90813                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,470.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2280.</b> | <b>Vendor Name</b>   | MOBILE INSTRUMENT SERVICE & REPAIR INC.  | <b>Address Line1</b>           | 333 WATER AVENUE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BELLEFONTAINE        |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 43311                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,135,570.24                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,135,570.24                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2281.</b> | <b>Vendor Name</b>   | MOBILE MINI INC                         | <b>Address Line1</b>           | 7420 S KYRENE RD STE 101 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TEMPE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85283                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,530.44                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2282.</b> | <b>Vendor Name</b>   | MOBILE SEVICES LLC                      | <b>Address Line1</b>           | 103 SUYDAM STREET #1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11221                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,500.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|------------------|
| <b>2283.</b> | <b>Vendor Name</b>   | MOBILE STAGE ENTERPRISES LTD            | <b>Address Line1</b>           | 130 RALPH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COPIAGUE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11726            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2284.</b> | <b>Vendor Name</b>   | MOBILE-DEMAND STORAGE NY INC            | <b>Address Line1</b>           | 1055 MONTAUK HWY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATCHOGUE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11772            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,160.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|---------------|
| <b>2285.</b> | <b>Vendor Name</b>   | MOBISUPPLY LLC DBA MOBI MEDICAL         | <b>Address Line1</b>           | 1-A MAUNEY CT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLUMBIA      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | SC            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 29201         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,395.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2286.</b> | <b>Vendor Name</b>   | MOCK MEDICAL LLC                        | <b>Address Line1</b>           | 22626 213TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILFORD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 51351              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,353.95                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|------------------|
| <b>2287.</b> | <b>Vendor Name</b>   | MODERN GROUP LTD                        | <b>Address Line1</b>           | 2501 DURHAM ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRISTOL          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19007            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,600.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2288.</b> | <b>Vendor Name</b>   | MODERN HEALTHCARE                       | <b>Address Line1</b>           | SUBSCRIBER SERVICES DEPT 77940 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DETROIT                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48277                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0940                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$926.00                                | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|--------------------------------|--------------------------------|-------------------------------|
| <b>2289.</b> | <b>Vendor Name</b>   | MODERN OFFICE SYSTEMS LLC      | <b>Address Line1</b>           | 45 WEST 36TH STREET 9TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 10018                         |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                     | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2290.</b> | <b>Vendor Name</b>   | MODSPACE                                | <b>Address Line1</b>           | MOD SPACE 1200 SWEDESFORD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BERWYN                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19312                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,324.80                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|------------------------|
| <b>2291.</b> | <b>Vendor Name</b>   | MODULAR PACKAGING SYSTEMS INC           | <b>Address Line1</b>           | 385 FRANKLIN AVEUNIT-C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKAWAY               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07866                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,846.90                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2292.</b> | <b>Vendor Name</b>   | MOLDEX-METRIX INC                       | <b>Address Line1</b>           | 10111 W JEFFERSON BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CULVER CITY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90232                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$296,554.00                            | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2293.</b> | <b>Vendor Name</b>   | MOLTEN MECHANICAL & METAL WORKS LTD     | <b>Address Line1</b>           | 505 COURT STREET UNIT 2D |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11231                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$169,709.00                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2294.</b> | <b>Vendor Name</b>   | MOMAR INC                               | <b>Address Line1</b>           | 1830 ELLSWORTH INDUSTRIAL DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30318                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$329,702.31                            | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------------|
| <b>2295.</b> | <b>Vendor Name</b>   | MOMENTUM RESOURCE SOLUTIONS          | <b>Address Line1</b>           | 1090 KING GEORGES POST RD SUITE 804 |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | EDISON                              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08837                               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  | \$16,617,169.75                      | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,617,169.75                      | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES                   |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2296.</b> | <b>Vendor Name</b>   | MOMETRIX MEDIA LLC                      | <b>Address Line1</b>           | 3827 PHELAN BLVD STE 179 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEAUMONT                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77707                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$389.90                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2297.</b> | <b>Vendor Name</b>   | MONDAY.COM LTD                          | <b>Address Line1</b>           | 52 BEGIN MENACHEM RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TEL AVIV-JAFFA       |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 6713701              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,680.00                              | <b>Country</b>                 | Other                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>2298.</b> | <b>Vendor Name</b>   | MONOGRAM BIOSCIENCES INC             | <b>Address Line1</b>           | 345 OYSTER POINT BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOUTH SAN FRANCISCO   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94080                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$249,243.37                         | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$249,243.37                         | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                 |

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|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>2299.</b> | <b>Vendor Name</b>   | MONTEFIORE MED-PATHOLOGY                | <b>Address Line1</b>           | 111 E 210TH ST CENTRAL 308 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10467                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,000.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2300.</b> | <b>Vendor Name</b>   | MOOD MEDIA NA HOLDING CORP              | <b>Address Line1</b>           | 2100 S INTERSTATE 35 STE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78704                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1070                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,676.20                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2301.</b> | <b>Vendor Name</b>   | MOONDOG LLC                             | <b>Address Line1</b>           | 154 N DEPEYSTER ST   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENT                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44240                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,725.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2302.</b> | <b>Vendor Name</b>   | MOONSTRUCK BELLEVUE                     | <b>Address Line1</b>           | 462 1ST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,260.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |



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|--------------|--|---|--------------------------------|----------------------------------|
| <b>2303.</b> | <b>Vendor Name</b>   | MOPEC INC                               | <b>Address Line1</b>           | MOPEC INC 21750 COOLIDGE HIGHWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OAK PARK                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48237                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,839.37                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2304.</b> | <b>Vendor Name</b>   | MORGAN SCIENTIFIC INC.                  | <b>Address Line1</b>           | 151 ESSEX STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAVERHILL        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01832            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,250.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2305.</b> | <b>Vendor Name</b>   | MORIA INC                               | <b>Address Line1</b>           | 1050 CROSS KEYS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DOYLESTOWN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18902                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,100.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2306.</b> | <b>Vendor Name</b>   | MORRIS PARK COMMUNITY ASSOC             | <b>Address Line1</b>           | 1824 BRONXDALE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10462                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|---------------|
| <b>2307.</b> | <b>Vendor Name</b>   | MORSE WATCHMANS INC                     | <b>Address Line1</b>           | 2 MORSE ROAD  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OXFORD        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06478         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22.00                                 | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2308.</b> | <b>Vendor Name</b>   | MORTECH MANUFACTURING COMPANY INC       | <b>Address Line1</b>           | 411 N AEROJET AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AZUSA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91702             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,198.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2309.</b> | <b>Vendor Name</b>   | MORTON WILLIAMS SUPERMARKET             | <b>Address Line1</b>           | 15 E KINGSBRIDGE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10468                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,350.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2310.</b> | <b>Vendor Name</b>   | MOSES & SINGER LLP                   | <b>Address Line1</b>           | 405 LEXINGTON AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10174                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$400,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$400,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------|
| <b>2311.</b> | <b>Vendor Name</b>   | MOSS TUBES INC                          | <b>Address Line1</b>           | 1929 ROUTE 9  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CASTLETON     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12033         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,845.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2312.</b> | <b>Vendor Name</b>   | MOTHERS' MILK BANK NORTHEAST            | <b>Address Line1</b>           | 377 ELLIOT STREET BUILDING J |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWTON UPPER FALLS           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02464                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,910.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2313.</b> | <b>Vendor Name</b>   | MOTION PICTURE LICENSING CORPORATION    | <b>Address Line1</b>           | 5455 CENTINELA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOS ANGELES           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90066                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$539.13                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2314.</b> | <b>Vendor Name</b>   | MOTT HAVEN BAGEL & BARISTA CAFE LLC     | <b>Address Line1</b>           | 82-17 153RD AVENUE SUITE 206 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOWARD BEACH                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11414                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,258.87                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>2315.</b> | <b>Vendor Name</b>   | MOUNT SINAI SCHOOL OF MEDICINE          | <b>Address Line1</b>           | ONE GUSTAVE LEVY PLACE BOX 1070 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$354,946.00                            | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES     |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2316.</b> | <b>Vendor Name</b>   | MOVIN SOLUTIONS INC                     | <b>Address Line1</b>           | 1225 FRANKLIN AVE SUITE 325 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GARDEN CITY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11530                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$345,594.63                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2317.</b> | <b>Vendor Name</b>   | MOVING MAVEN                            | <b>Address Line1</b>           | 1010 NORTHERN BLVD. STE-208 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREAT NECK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11021                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,253.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2318.</b> | <b>Vendor Name</b>   | MP GARDEN LLC                           | <b>Address Line1</b>           | 545 5TH AVENUE RM 600 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$62,500.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|---|--------------------------------|------------------------|
| <b>2319.</b> | <b>Vendor Name</b>   | MPLT HEALTHCARE LLC                     | <b>Address Line1</b>           | 3701 FAU BLVD. STE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOCA RATON             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33431                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,557,248.00                          | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2320.</b> | <b>Vendor Name</b>   | MPM MEDICAL                             | <b>Address Line1</b>           | 265 WILLOW BROOK ROAD UNIT 10 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREEHOLD                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07728                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,904.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2321.</b> | <b>Vendor Name</b>   | MR BAG MFG                              | <b>Address Line1</b>           | 57-21 NEW UTRECHT AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11219                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,542.70                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2322.</b> | <b>Vendor Name</b>   | MR T CARTING CORP                       | <b>Address Line1</b>           | 7310 EDSALL AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENDALE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11385              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,000.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|------------------------|
| <b>2323.</b> | <b>Vendor Name</b>   | MRI EQUIP.COM                           | <b>Address Line1</b>           | 6248 BITTER SWEET LANE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NISSWA                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 56468                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,918.75                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2324.</b> | <b>Vendor Name</b>   | MRS BAKING DISTRIBUTORS CORP.           | <b>Address Line1</b>           | 129-09 26TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11354              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$516.28                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>2325.</b> | <b>Vendor Name</b>   | MSDSOONLINE                             | <b>Address Line1</b>           | 350 NORTH ORLEANS STREET STE 950 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60654                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,649.00                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2326.</b> | <b>Vendor Name</b>   | MSELWAY CONSULTING                      | <b>Address Line1</b>           | 460 W 50TH STREE    |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           | APT 2-B             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$441,000.00                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2327.</b> | <b>Vendor Name</b>   | MT SINAI PATHOLOGY ASSOCIATES           | <b>Address Line1</b>           | 1468 MADISON AVENUE         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5500                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2328.</b> | <b>Vendor Name</b>   | MT SINAI SERVICES ELMHURST              | <b>Address Line1</b>           | 79-01 BROADWAY ANNEX G 4TH FL |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$90,579.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2329.</b> | <b>Vendor Name</b>   | MTA NEW YORK CITY TRANSIT               | <b>Address Line1</b>           | 130 LIVINGSTON STREET       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$421,045.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2330.</b> | <b>Vendor Name</b>   | MTS INTEGRATRAKINC                      | <b>Address Line1</b>           | 5041 DALLAS HIGHWAY SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | POWDER SPRINGS                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30127                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,547.50                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>2331.</b> | <b>Vendor Name</b>   | MULTI DIAGNOSTIC SERVICES INC        | <b>Address Line1</b>           | 139-16 91ST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | JAMAICA            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11435              |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  | \$30,000.00                          | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,000.00                          | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2332.</b> | <b>Vendor Name</b>   | MULTI-HEALTH SYSTEMS                    | <b>Address Line1</b>           | 60 INDUSTRIAL PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEEKTOWAGA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14227                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,475.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2333.</b> | <b>Vendor Name</b>   | MUNTERS CORPORATION                     | <b>Address Line1</b>           | 79 MONROE STREET     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMESBURY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01913                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,180.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2334.</b> | <b>Vendor Name</b>   | MUSCULOSKELETAL TRANSPLANT FDN           | <b>Address Line1</b>           | 125 MAY ST. STE 300  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | EDISON               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 08837                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$225,883.43                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$225,883.43                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|------------------------|
| <b>2335.</b> | <b>Vendor Name</b>   | MUSIC THAT HEALS INC                    | <b>Address Line1</b>           | 338 BEACH 146TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEPONSIT               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11694                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,125.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                                       |
|--------------|--|---|--------------------------------|---------------------------------------|
| <b>2336.</b> | <b>Vendor Name</b>   | MVAP MEDICAL SUPPLIES                   | <b>Address Line1</b>           | 2001 CORPORATE CENTER DRIVE SUITE 250 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | THOUSAND OAKS                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91320                                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,906.55                             | <b>Country</b>                 | United States                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                 |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2337.</b> | <b>Vendor Name</b>   | MW MOONEY & CO.                         | <b>Address Line1</b>           | 415 WILLIAMSON WAY STE-9 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHLAND                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OR                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 97520                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,745.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2338.</b> | <b>Vendor Name</b>   | MYEVALUATIONS.COM                       | <b>Address Line1</b>           | 326 E 65TH STREET STE 234 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10021                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,705.35                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2339.</b> | <b>Vendor Name</b>   | MYLAN INSTITUTIONAL                     | <b>Address Line1</b>           | 781 CHESTNUT RIDGE RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MORGANTOWN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WV                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 26505                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,000.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |                                |                                |                      |
|--------------|--|--------------------------------|--------------------------------|----------------------|
| <b>2340.</b> | <b>Vendor Name</b>   | MYRIAD SOLUTIONS INC           | <b>Address Line1</b>           | 7821 MAPLE LAWN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | FULTON               |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | MD                   |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 20759                |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$69,198.00                    | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                                     |
|--------------|--|---|--------------------------------|-------------------------------------|
| <b>2341.</b> | <b>Vendor Name</b>   | MYSTAIRE INC                            | <b>Address Line1</b>           | 2150 EAST WILTON AVENUE BLDG 3STE-C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CREEDMOOR                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27522                               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,295.00                              | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                               |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2342.</b> | <b>Vendor Name</b>   | MYTHICS INC.                            | <b>Address Line1</b>           | 4525 MAIN STREET STE 1500      |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | VIRGINIA BEACH                 |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 23462                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$1,652,186.25                          | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,652,186.25                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2343.</b> | <b>Vendor Name</b>   | N & A OPTICAL                           | <b>Address Line1</b>           | 205-04 HILLSIDE AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOLLIS              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11423               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$585.00                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2344.</b> | <b>Vendor Name</b>   | N Y S D A                               | <b>Address Line1</b>           | 20 CORPORATE WOODS BLVD #602 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12211                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,307.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2345.</b> | <b>Vendor Name</b>   | NAACP MID MANHATTAN BRANCH              | <b>Address Line1</b>           | 270 WEST 96TH STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10025                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$950.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2346.</b> | <b>Vendor Name</b>   | NAC INDUSTRIES INC.                  | <b>Address Line1</b>           | 160 AIRPORT DRIVE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WAPPINGERS FALLS            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12590                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$430,203.64                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$430,203.64                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|------------------------|
| <b>2347.</b> | <b>Vendor Name</b>   | NAHSE-NATL ASSOC OF HLTH SERV           | <b>Address Line1</b>           | 1050 CONECTICUT AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DC                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20036                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,450.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2348.</b> | <b>Vendor Name</b>   | NAIC                                    | <b>Address Line1</b>           | 1100 WALNUT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KANSAS CITY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 64106              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,998.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--|--------------------------------|--|
| <b>2349.</b> | <b>Vendor Name</b>   | NALCO COMPANY                            | <b>Address Line1</b>           | 1601 WEST DIEHL ROAD F/K/A ONDEO NALCO COMPANY |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | NAPERVILLE                                     |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60563  |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  | \$2,368,113.92                           | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,368,113.92                           | <b>Country</b>                 | United States                                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES                    |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>2350.</b> | <b>Vendor Name</b>   | NANOSONICS INC                       | <b>Address Line1</b>           | 7205 EAST 87TH STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | INDIANAPOLIS          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IN                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 46256                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$19,911.20                          | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,911.20                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2351.</b> | <b>Vendor Name</b>   | NANTHEALTH INC                          | <b>Address Line1</b>           | 9920 JEFFERSON BLVD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CULVER CITY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90232                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$511,378.25                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2352.</b> | <b>Vendor Name</b>   | NAPA AUTO PARTS & PAINT SUPPLY          | <b>Address Line1</b>           | 35-34 11TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11106             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2353.</b> | <b>Vendor Name</b>   | NASCO                                   | <b>Address Line1</b>           | 901 JANESVILLE AVE. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT ATKINSON       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53538               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,179.36                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2354.</b> | <b>Vendor Name</b>   | NASCO ENTERPRISES INC                   | <b>Address Line1</b>           | 95 WOODCREST DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYOSSET         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11791           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$918,923.78                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2355.</b> | <b>Vendor Name</b>   | NASH INDUSTRIES INC                     | <b>Address Line1</b>           | 528 NICHOLSON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLOUCESTER CITY    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08030              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,125.58                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2356.</b> | <b>Vendor Name</b>   | NASHVILLE MED-EMS PRODUCTS INC          | <b>Address Line1</b>           | 701 CENTRAL AVENUE W |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37172                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,988.51                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2357.</b> | <b>Vendor Name</b>   | NASHVILLE SURGICAL INSTRUMENTS          | <b>Address Line1</b>           | 2005 KUMAR LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37172           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,378.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>2358.</b> | <b>Vendor Name</b>   | NATHAN LEIFER DBA ACTIVE ENVIROMENTAL   | <b>Address Line1</b>           | 1274 49TH STREET SUITE 245 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11219                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,775.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

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|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>2359.</b> | <b>Vendor Name</b>   | NATIONAL ASSOC HEALTHCARE QUAL          | <b>Address Line1</b>           | 8600 W BRYN MAWR AVE. SUITE 710N |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60631                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$398.00                                | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2360.</b> | <b>Vendor Name</b>   | NATIONAL ASSOC OF ORTHOPAEDIC NURSES    | <b>Address Line1</b>           | 330 N WABASH AVE SUITE 2000 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$685.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---------------------------------|--------------------------------|-----------------------|
| <b>2361.</b> | <b>Vendor Name</b>   | NATIONAL BIOLOGICAL CORPORATION | <b>Address Line1</b>           | 23700 MERCANTILE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                           | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Purchased Under State Contract  | <b>City</b>                    | BEACHWOOD             |
|              | <b>Award Date</b>  |                                 | <b>State</b>                   | OH                    |
|              | <b>End Date</b>  |                                 | <b>Postal Code</b>             | 44122                 |
|              | <b>Fair Market Value</b>   |                                 | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |                                 | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$37,641.75                     | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                 | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2362.</b> | <b>Vendor Name</b>   | NATIONAL BLACK LEADERSHIP COMSN ON AIDS | <b>Address Line1</b>           | 215 WEST 125TH STREET SUITE 2 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10027                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$172,636.00                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2363.</b> | <b>Vendor Name</b>   | NATIONAL BUSINESS FURNITURE             | <b>Address Line1</b>           | 770 SOUTH 70TH ST    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILWAUKEE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53214                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135,069.37                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2364.</b> | <b>Vendor Name</b>   | NATIONAL CANCER REGISTRARS ASSOC INC    | <b>Address Line1</b>           | 1330 BRADDOCK PLSTE-520 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALEXANDRIA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22314                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$560.00                                | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |                                      |                                |                                  |
|--------------|--|--------------------------------------|--------------------------------|----------------------------------|
| <b>2365.</b> | <b>Vendor Name</b>   | NATIONAL COMM QLTY ASSURANCE         | <b>Address Line1</b>           | 1100 13TH STREET NW THIRD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WASHINGTON                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | DC                               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20005                            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  | \$20,570.18                          | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,570.18                          | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                            |

|              |  |                                       |                                |                              |
|--------------|--|---------------------------------------|--------------------------------|------------------------------|
| <b>2366.</b> | <b>Vendor Name</b>   | NATIONAL COMPREHENSIVE CANCER NETWORK | <b>Address Line1</b>           | 3025 CHEMICAL ROAD SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                 | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid  | <b>City</b>                    | PLYMOUTH MEETING             |
|              | <b>Award Date</b>  | 7/1/2019                              | <b>State</b>                   | PA                           |
|              | <b>End Date</b>  | 6/30/2020                             | <b>Postal Code</b>             | 19462                        |
|              | <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  | \$75,000.00                           | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$75,000.00                           | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | OTHER                        |



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|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>2367.</b> | <b>Vendor Name</b>   | NATIONAL DATACARE CORPORATION        | <b>Address Line1</b>           | 14155 NEW BROOK DRIVE #200 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHANTILLY                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | VA                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20151                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$11,000.00                          | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,000.00                          | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE      |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2368.</b> | <b>Vendor Name</b>   | NATIONAL DUST CONTROL                   | <b>Address Line1</b>           | 200 BLACKFORD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLESEX         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08846             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,877.39                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2369.</b> | <b>Vendor Name</b>   | NATIONAL FIRE PROTECTION ASSOCIATION    | <b>Address Line1</b>           | 1 BATTERYMARCH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | QUINCY         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02169          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$175.00                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2370.</b> | <b>Vendor Name</b>   | NATIONAL GIFT CARD                      | <b>Address Line1</b>           | 300 MILLENIUM DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CRYSTAL LAKE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60012               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$120,095.92                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2371.</b> | <b>Vendor Name</b>   | NATIONAL GRID ENERGY MANAGEMENT         | <b>Address Line1</b>           | 95-30 225TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | QUEENS VILLAGE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11429              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,400.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2372.</b> | <b>Vendor Name</b>   | NATIONAL GRID NY                        | <b>Address Line1</b>           | ONE METRO TECH CTR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11202              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,100.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>2373.</b> | <b>Vendor Name</b>   | NATIONAL HOMELAND SECURITY ASSOCIATION  | <b>Address Line1</b>           | 201 PARK WASHINGTON COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FALLS CHURCH              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22046                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$625.00                                | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |  |                                |                         |
|--------------|--|--|--------------------------------|-------------------------|
| <b>2374.</b> | <b>Vendor Name</b>   | NATIONAL INDUSTRIES FOR THE BLIND DBA NY | <b>Address Line1</b>           | 136 STATE ST. 2ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | ALBANY                  |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 12207                   |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$137,061.22                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|--------------|--|--|--------------------------------|-----------------------------------|
| <b>2375.</b> | <b>Vendor Name</b>   | NATIONAL INSTITUTE OF GOV PURCHASING INC | <b>Address Line1</b>           | 2411 DULLES CORNER PARK SUITE 350 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | HERNDON                           |
|              | <b>Award Date</b>  |  | <b>State</b>                   | VA                                |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 20171                             |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$190.00                                 | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                             |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2376.</b> | <b>Vendor Name</b>   | NATIONAL INSTRUMENT SVC CORP            | <b>Address Line1</b>           | 45A GAZZA BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,034.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2377.</b> | <b>Vendor Name</b>   | NATIONAL JEWISH HEALTH                  | <b>Address Line1</b>           | 1400 JACKSON ST             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVER                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80206                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2378.</b> | <b>Vendor Name</b>   | NATIONAL MATCHING SERVICES              | <b>Address Line1</b>           | 20 HOLLY STREET - SUITE 301 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TORONTO                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | M4S 3B1                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,570.00                              | <b>Country</b>                 | Other                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2379.</b> | <b>Vendor Name</b>   | NATIONAL RESIDENT MATCHING PRG          | <b>Address Line1</b>           | 2121 K STREET NW STE 1000 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DC                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20037                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1141                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,990.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>2380.</b> | <b>Vendor Name</b>   | NATIONAL STUDENT CLEARINGHOUSE          | <b>Address Line1</b>           | 2300 DULLES STATION BLVD STE-300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HERNDON                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20171                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,200.00                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2381.</b> | <b>Vendor Name</b>   | NATIONAL TECHNICAL INFO. SVC            | <b>Address Line1</b>           | 5301 SHAWNEE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALEXANDRIA        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22312             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,370.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |  |
|--------------|--|---|--------------------------------|--|
| <b>2382.</b> | <b>Vendor Name</b>   | NATIONAL URBAN FELLOWS INC              | <b>Address Line1</b>           | 1120 AVENUE OF THE AMERICAS SUITE 4030 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036                                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,000.00                             | <b>Country</b>                 | United States                          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                  |



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|--------------|--|---|--------------------------------|----------------------------|
| <b>2383.</b> | <b>Vendor Name</b>   | NATIONAL WIC ASSOCIATION                | <b>Address Line1</b>           | 2001 S STREET NW SUITE 580 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DC                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20009                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,300.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2384.</b> | <b>Vendor Name</b>   | NATIONWIDE AUTO PAINTING                | <b>Address Line1</b>           | 1850 ATLANTIC AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11233                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>2385.</b> | <b>Vendor Name</b>   | NATIONWIDE CHAUFFEURED SERVICES LLC     | <b>Address Line1</b>           | 9400 LIVINGSTON ROAD SUITE #440 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT WASHINGTON                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20744                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,342.36                             | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |                                      |                                |                                     |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------------|
| <b>2386.</b> | <b>Vendor Name</b>   | NATUS MEDICAL INC                    | <b>Address Line1</b>           | 12301 LAKE UNDERHILL ROAD SUITE 201 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ORLANDO                             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 32828                               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  | \$629,310.75                         | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$629,310.75                         | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2387.</b> | <b>Vendor Name</b>   | NATUZZI BROS ICE CO INC                 | <b>Address Line1</b>           | 121-60 FARMERS BOULEVARD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD GARDENS      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11413                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,585.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |                                      |                                |                                     |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------------|
| <b>2388.</b> | <b>Vendor Name</b>   | NAVEX GLOBAL INC                     | <b>Address Line1</b>           | 13590 BALLANTYNE CORP PLACE STE-300 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHARLOTTE                           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 28277                               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  | \$32,519.12                          | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,519.12                          | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES         |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2389.</b> | <b>Vendor Name</b>   | NCB TOWERS CAFE CORP                    | <b>Address Line1</b>           | 3424 KOSSUTH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10467               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,090.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2390.</b> | <b>Vendor Name</b>   | NCI PRODUCTS INC                        | <b>Address Line1</b>           | 6656 SANDWOOD CIRCLE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISON             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37341                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$480.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>2391.</b> | <b>Vendor Name</b>   | NCS PEARSON INC.                        | <b>Address Line1</b>           | 5601 GREEN VALLEY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLOOMINGTON             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55437                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,972.43                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2392.</b> | <b>Vendor Name</b>   | ND LABDBA-NUTRITIONAL DESIGNS           | <b>Address Line1</b>           | 202 MERRICK ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LYNBROOK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11563            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,025.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--|--------------------------------|--------------------------------|
| <b>2393.</b> | <b>Vendor Name</b>   | NEC CORPORATION OF AMERICA                     | <b>Address Line1</b>           | 3929 W JOHN CARPENTER FREEWAY  |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | IRVING                         |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | TX                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 75063                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 2909                           |
|              | <b>Amount</b>  | \$3,269,402.41                                 | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,269,402.41                                 | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2394.</b> | <b>Vendor Name</b>   | NEELAM CONSTRUCTION CORP                | <b>Address Line1</b>           | 163-A PARIS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHVALE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07647           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,115,560.91                         | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|--|--------------------------------|--------------------|
| <b>2395.</b> | <b>Vendor Name</b>   | NEIGHBORHOOD HOUSING SERVICES OF JAMAICA | <b>Address Line1</b>           | 89-70 162ND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | JAMAICA            |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11432              |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$217,195.84                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER              |

|              |  |                                     |                                |                               |
|--------------|--|-------------------------------------|--------------------------------|-------------------------------|
| <b>2396.</b> | <b>Vendor Name</b>   | NEMSCHOFF CHAIRS LLC                | <b>Address Line1</b>           | 909 N 8TH STREET              |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Purchased Under State Contract      | <b>City</b>                    | SHEBOYGAN                     |
|              | <b>Award Date</b>  |                                     | <b>State</b>                   | WI                            |
|              | <b>End Date</b>  |                                     | <b>Postal Code</b>             | 53081                         |
|              | <b>Fair Market Value</b>   |                                     | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |                                     | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,050.75                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                     | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2397.</b> | <b>Vendor Name</b>   | NEODONTICS INTN'L G&H WIRE CO           | <b>Address Line1</b>           | 2165 EARLYWOOD DR    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRANKLIN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46131                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,554.90                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2398.</b> | <b>Vendor Name</b>   | NEOPOST USA INC                         | <b>Address Line1</b>           | 478 WHEELERS FARMS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILFORD                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06461                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,228.45                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |



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|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2399.</b> | <b>Vendor Name</b>   | NEOTECH PRODUCTS INC                    | <b>Address Line1</b>           | 28430 WITHERSPOON PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALENCIA               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91355                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,766.25                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>2400.</b> | <b>Vendor Name</b>   | NEOTRACT INC                         | <b>Address Line1</b>           | 4473 WILLOW ROAD STE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PLEASANTON               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94588                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$23,200.00                          | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23,200.00                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                    |

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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2401.</b> | <b>Vendor Name</b>   | NEPHRON PHARMACEUTICALS                 | <b>Address Line1</b>           | 4121 SW 34TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORLANDO         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32811           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$325,000.00                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |                                      |                                |                            |
|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>2402.</b> | <b>Vendor Name</b>   | NEPHRON STERILE COMPOUNDING LLC      | <b>Address Line1</b>           | 4500 12TH STREET EXTENSION |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WEST COLUMBIA              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | SC                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 29172                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$1,390,000.00                       | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,390,000.00                       | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                      |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2403.</b> | <b>Vendor Name</b>   | NES ASSOCIATES LTD.                     | <b>Address Line1</b>           | 1436 TROUT BROOK DR. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YORKTOWN HEIGHTS     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10598                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,800.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2404.</b> | <b>Vendor Name</b>   | NET HEALTH SYSTEMS INC                  | <b>Address Line1</b>           | 40 24TH STREET 1ST FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15222                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,530.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2405.</b> | <b>Vendor Name</b>   | NETSMART TECHNOLOGIES INC            | <b>Address Line1</b>           | 4950 COLLEGE BLVD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OVERLAND PARK        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | KS                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 66211                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$282,888.83                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$282,888.83                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                        |
|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>2406.</b> | <b>Vendor Name</b>   | NETWORK OF PATROLS INC               | <b>Address Line1</b>           | 148-07 HILLSIDE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | JAMAICA                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11435                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$140,910.00                         | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$140,910.00                         | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2407.</b> | <b>Vendor Name</b>   | NETX INFORMATION SYSTEMS INC            | <b>Address Line1</b>           | 13 NORTH UNION STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAMBERTVILLE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08530                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$842,533.95                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2408.</b> | <b>Vendor Name</b>   | NETZEALOUS LLC DBA GLOBAL COMPLIANCE    | <b>Address Line1</b>           | 39658 MISSION BOULEVARD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREMONT                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94539                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$598.00                                | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2409.</b> | <b>Vendor Name</b>   | NEUROLOGICA CORP                         | <b>Address Line1</b>           | 14 ELECTRONICS AVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | DANVERS              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 01923                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$215,789.00                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$215,789.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>2410.</b> | <b>Vendor Name</b>   | NEUROVISION MEDICAL PRODUCTS         | <b>Address Line1</b>           | 2225 SPERRY AVE STE 1000 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VENTURA                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 93003                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$16,460.00                          | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,460.00                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2411.</b> | <b>Vendor Name</b>   | NEUWAVE MEDICAL INC                     | <b>Address Line1</b>           | 3529 ANDERSON ST     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MADISON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53704                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2412.</b> | <b>Vendor Name</b>   | NEW BRONX CHAMBER OF COMMERCE           | <b>Address Line1</b>           | 1200 WATERS PLACE SUITE #106 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES  |

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|--------------|--|---|--------------------------------|------------------|
| <b>2413.</b> | <b>Vendor Name</b>   | NEW DIMENSION INC.                      | <b>Address Line1</b>           | 6505 11TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11219            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,706.03                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                        |
|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>2414.</b> | <b>Vendor Name</b>   | NEW INNOVATIONS INC                  | <b>Address Line1</b>           | 3540 FOREST LAKE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | UNIONTOWN              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OH                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 44685                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$18,403.75                          | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,403.75                          | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |



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|--------------|--|---|--------------------------------|-----------------|
| <b>2415.</b> | <b>Vendor Name</b>   | NEW PIG CORPORATION                     | <b>Address Line1</b>           | ONE PORK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TIPTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 16684           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,072.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>2416.</b> | <b>Vendor Name</b>   | NEW WATER STREET CORP.                  | <b>Address Line1</b>           | 55 WATER STREET- CONCOURSE LEVEL |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10041                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,039,092.00                         | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT    |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2417.</b> | <b>Vendor Name</b>   | NEW WORLD MEDICAL INC.                  | <b>Address Line1</b>           | 10763 EDISON COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RANCHO CUCAMONGA   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91730              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,800.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2418.</b> | <b>Vendor Name</b>   | NEW YORK BLACKBOARD OF NJ INC           | <b>Address Line1</b>           | 83 ROUTE 22   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HILLSIDE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07205         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,897.56                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2419.</b> | <b>Vendor Name</b>   | NEW YORK BLOOD CENTER                | <b>Address Line1</b>           | 310 E 67TH STREET    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10065                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$20,986,255.00                      | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,986,255.00                      | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2420.</b> | <b>Vendor Name</b>   | NEW YORK CITY WATER BOARD               | <b>Address Line1</b>           | 59-17 JUNCTION BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>2421.</b> | <b>Vendor Name</b>   | NEW YORK COUNTY HEALTH SERVICES REVIEW O | <b>Address Line1</b>           | 199 WATER STREET 27TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 10038                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$244,800.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                       |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2422.</b> | <b>Vendor Name</b>   | NEW YORK LEGAL ASSISTANCE GRP.       | <b>Address Line1</b>           | 7 HANOVER SQUARE 18TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10004                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$315,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$315,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES              |

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|--------------|--|---|--------------------------------|---------------|
| <b>2423.</b> | <b>Vendor Name</b>   | NEW YORK LEGAL PUBLISHING CORP          | <b>Address Line1</b>           | 120 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MENANDS       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12204         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$90.00                                 | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2424.</b> | <b>Vendor Name</b>   | NEW YORK MEDICAL COLLEGE                | <b>Address Line1</b>           | 40 SUNSHINE COTTAGE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALHALLA                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10595                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,500.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2425.</b> | <b>Vendor Name</b>   | NEW YORK METROPOLITAN REF LIB           | <b>Address Line1</b>           | 57 EAST 11 ST. 4TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$881.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2426.</b> | <b>Vendor Name</b>   | NEW YORK POPULAR INC                    | <b>Address Line1</b>           | 1865 EAST 19TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11229             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,098.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--------------------------------------|--------------------------------|-----------------|
| <b>2427.</b> | <b>Vendor Name</b>   | NEW YORK POWER AUTHORITY             | <b>Address Line1</b>           | 123 MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WHITE PLAINS    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10601           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  | \$63,683,160.35                      | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,683,160.35                      | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2428.</b> | <b>Vendor Name</b>   | NEW YORK PRESBYTERIAN HOSPITAL          | <b>Address Line1</b>           | 525 EAST 68TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10065                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2429.</b> | <b>Vendor Name</b>   | NEW YORK STATE CHAPTER OF THE ASMBS     | <b>Address Line1</b>           | 10 DIAMOND ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALLSTON LAKE   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12019           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2430.</b> | <b>Vendor Name</b>   | NEW YORK STATE DEPARTMENT OF            | <b>Address Line1</b>           | EMPIRE STATE PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12237              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,306.09                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|-----------------|
| <b>2431.</b> | <b>Vendor Name</b>   | NEW YORK STATE NURSES ASSOC             | <b>Address Line1</b>           | 11 CORNELL RAOD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LATHAM          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12110           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$850.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2432.</b> | <b>Vendor Name</b>   | NEWARK DENTAL CORP                   | <b>Address Line1</b>           | 35 STREN AVENUE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SPRINGFIELD          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07081                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$457,893.67                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$457,893.67                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>2433.</b> | <b>Vendor Name</b>   | NEWCASTLE COMMUNICATIONS                | <b>Address Line1</b>           | 1201 BROADWAY STE 1010         |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,723.50                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2434.</b> | <b>Vendor Name</b>   | NEWMATIC MEDICAL                        | <b>Address Line1</b>           | 6850 SOUTHBELT DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CALEDONIA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49316             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,212.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2435.</b> | <b>Vendor Name</b>   | NICHE ANALYSIS INC.                     | <b>Address Line1</b>           | 399 KNOLLWOOD ROAD SUITE 208 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITE PLAINS                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10603                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,465.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2436.</b> | <b>Vendor Name</b>   | NICHE-NYU COLLEGE OF NURSING            | <b>Address Line1</b>           | 380 SECOND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 306      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10010          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,937.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2437.</b> | <b>Vendor Name</b>   | NICHOLAS KANELIS                        | <b>Address Line1</b>           | 138 SEELEY STREET APT 3C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11218                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$450.00                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2438.</b> | <b>Vendor Name</b>   | NICO CORPORATION                        | <b>Address Line1</b>           | 250 E 96TH STREET SUITE 125 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INDIANAPOLIS                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46240                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$142,500.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2439.</b> | <b>Vendor Name</b>   | NICOLE L. DOBRON                        | <b>Address Line1</b>           | 25 STEVENSON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAMILTON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08619               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2440.</b> | <b>Vendor Name</b>   | NIDEK INC.                              | <b>Address Line1</b>           | 47651 WESTINGHOUSE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREMONT                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94539                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,600.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|--|--------------------------------|----------------------|
| <b>2441.</b> | <b>Vendor Name</b>   | NIHON KOHDEN AMERICA INC                 | <b>Address Line1</b>           | 15353 BARRANCA PKWY  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | IRVINE               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 92618                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$611.10                                 | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$611.10                                 | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2442.</b> | <b>Vendor Name</b>   | NIPRO MEDICAL CORPORATION               | <b>Address Line1</b>           | 3150 NW 107TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33172                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,552.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2443.</b> | <b>Vendor Name</b>   | NIRMAN CONSTRUCTION INC                 | <b>Address Line1</b>           | 34-30 75TH ST   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$296,873.14                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2444.</b> | <b>Vendor Name</b>   | NJD WIRING & ELECTRIC INC               | <b>Address Line1</b>           | 213-08 99TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | QUEENS VILLAGE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11429              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23,629.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>2445.</b> | <b>Vendor Name</b>   | NLYTE SOFTWARE AMERICAS LIMITED         | <b>Address Line1</b>           | 275 RARITAN CENTER PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDISON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08837                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$307,348.42                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |                                      |                                |                          |
|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>2446.</b> | <b>Vendor Name</b>   | NOBEL BIO CARE                       | <b>Address Line1</b>           | 22715 SAVI RANCH PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | YORBA LINDA              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92887                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$57,700.20                          | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,700.20                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                    |



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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2447.</b> | <b>Vendor Name</b>   | NOODLE SOUP                             | <b>Address Line1</b>           | 4614 PROSPECT AVE. #328 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEVELAND               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44103                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,159.32                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2448.</b> | <b>Vendor Name</b>   | NORA SYSTEMS INC                        | <b>Address Line1</b>           | 9 NORTHEASTERN BLVD  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALEM                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03079                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,284.38                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2449.</b> | <b>Vendor Name</b>   | NORCON COMMUNICATIONS INC               | <b>Address Line1</b>           | 510 BURNSIDE AVENUE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INWOOD               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11096                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1204                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,570.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2450.</b> | <b>Vendor Name</b>   | NORIX GROUP INC                         | <b>Address Line1</b>           | 1800 W HAWTHORNE LANE SUITE N |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST CHICAGO                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60185                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$357,576.31                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2451.</b> | <b>Vendor Name</b>   | NORTH SHORE AMBUL-OXYGEN SVC            | <b>Address Line1</b>           | 110-18 CORONA AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORONA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11368             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,000.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2452.</b> | <b>Vendor Name</b>   | NORTHEAST SYSTEMS GRP INC               | <b>Address Line1</b>           | 33 HEMINGWAY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DIX HILLS          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11746              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,420.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>2453.</b> | <b>Vendor Name</b>   | NORTHERN DIGITAL INC.                | <b>Address Line1</b>           | 103 RANDALL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WATERLOO          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   |                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | N2V 1C5           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  | \$13,543.20                          | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,543.20                          | <b>Country</b>                 | Other             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2454.</b> | <b>Vendor Name</b>   | NORTHERN SAFETY                         | <b>Address Line1</b>           | 232 INDUSTRIAL PARK DR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRANKFORT              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 13340                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$627.89                                | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2455.</b> | <b>Vendor Name</b>   | NORTHSTAR RECOVERY SERVICES          | <b>Address Line1</b>           | 200-B PARKER DRIVE STE 580  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | AUSTIN                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 78728                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$46,543,085.38                      | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,543,085.38                      | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2456.</b> | <b>Vendor Name</b>   | NORTHWELL HEALTH LABORATORIES           | <b>Address Line1</b>           | 450 LAKEVILLE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11042              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,375,465.57                         | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2457.</b> | <b>Vendor Name</b>   | NORVA PLASTICS INC                      | <b>Address Line1</b>           | 3911 LILLAM AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORFOLK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23508           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$528.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2458.</b> | <b>Vendor Name</b>   | NORWOOD NEWS                            | <b>Address Line1</b>           | 3400 RESERVOIR OVAL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10467               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2459.</b> | <b>Vendor Name</b>   | NOTARY PUBLIC SEMINARS LLC              | <b>Address Line1</b>           | 1687 SW RUIZ TERRACE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT ST LUCIE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34953                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$132.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2460.</b> | <b>Vendor Name</b>   | NOVA BIOMEDICAL CORPORATION             | <b>Address Line1</b>           | 200 PROSPECT ST      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALTHAM              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02454                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 9141                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$195,170.22                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2461.</b> | <b>Vendor Name</b>   | NOVA RESEARCH COMPANY                   | <b>Address Line1</b>           | 801 ROEDER ROAD #700 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SILVER SPRING        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20910                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,265.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2462.</b> | <b>Vendor Name</b>   | NOVACOAST INC                           | <b>Address Line1</b>           | 1505 CHAPALA STREET  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA BARBARA        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93101                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,460.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|              |  |                                      |                                |                     |
|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>2463.</b> | <b>Vendor Name</b>   | NOVAMED USA                          | <b>Address Line1</b>           | 4 WESTCHESTER PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ELMSFORD            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10523               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$87,260.00                          | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$87,260.00                          | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2464.</b> | <b>Vendor Name</b>   | NOVAVISION INC                          | <b>Address Line1</b>           | 524 EAST WOODLAND CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOWLING GREEN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 43402                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,520.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|------------------------------------|
| <b>2465.</b> | <b>Vendor Name</b>   | NOVO SURGICAL INC                       | <b>Address Line1</b>           | 700 COMMERCE DRIVE STE 500-NO. 118 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OAK BROOK                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60523                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,590.19                              | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES               |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2466.</b> | <b>Vendor Name</b>   | NOVUM MEDICAL PRODUCTS OF NY LLC        | <b>Address Line1</b>           | 80 CREEKSIDE DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14228           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,102.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|---------------|
| <b>2467.</b> | <b>Vendor Name</b>   | NOWAK DENTAL SUPPLIES INC               | <b>Address Line1</b>           | 6716 HWY 11 N |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARRIERE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MS            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 39426         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$109.80                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2468.</b> | <b>Vendor Name</b>   | NOX MEDICAL LLC                         | <b>Address Line1</b>           | 6485 SHILOH ROAD SUITE 500B |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30005                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,130.25                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2469.</b> | <b>Vendor Name</b>   | NPA COMPUTERS INC                       | <b>Address Line1</b>           | 751 COATES AVE        |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOLBROOK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11741                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$610,715.60                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2470.</b> | <b>Vendor Name</b>   | NSLIJHS LABORATORY                   | <b>Address Line1</b>           | PO BOX 415974               |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BOSTON                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02241                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 5974                        |
|              | <b>Amount</b>  | \$37,081,288.87                      | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$37,081,288.87                      | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------------|
| <b>2471.</b> | <b>Vendor Name</b>   | NTHRIVEINC                           | <b>Address Line1</b>           | 200 NORTH POINT CENTER EAST STE 600 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALPHARETTA                          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | GA                                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 30022                               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  | \$2,033,333.00                       | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,033,333.00                       | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2472.</b> | <b>Vendor Name</b>   | NTL CONS OF BREAST CENTER               | <b>Address Line1</b>           | 1017 E WINONA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARSAW               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46580                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2473.</b> | <b>Vendor Name</b>   | NTL DECISION SUPPORT CO LLC          | <b>Address Line1</b>           | 215 S BROADWAY #412         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SALEM                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NH                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 03079                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$149,600.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$149,600.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                                |
|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>2474.</b> | <b>Vendor Name</b>   | NTT AMERICA SOLUTIONS INC            | <b>Address Line1</b>           | 11006 RUSHMORE DRIVE SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHARLOTTE                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 28277                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$4,752,984.28                       | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,752,984.28                       | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE          |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2475.</b> | <b>Vendor Name</b>   | NUANCE COMMUNICATIONSINC.               | <b>Address Line1</b>           | 1 WAYSIDE ROAD              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURLINGTON                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01803                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,335.20                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2476.</b> | <b>Vendor Name</b>   | NUCLEAR DIAGNOSTIC PRODUCTS          | <b>Address Line1</b>           | 101 ROUNDHILL DRIVE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ROCKAWAY             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07866                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,856,630.86                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,856,630.86                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2477.</b> | <b>Vendor Name</b>   | NUEVA VIDA PHARMACY INC                 | <b>Address Line1</b>           | 81 25 37TH AVE  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,900.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2478.</b> | <b>Vendor Name</b>   | NULIFE DENTAL LABORATORY INC.        | <b>Address Line1</b>           | 2692 GERRITSEN AVENUE       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11229                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$613,100.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$613,100.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2479.</b> | <b>Vendor Name</b>   | NURSES CHOICE CORP                      | <b>Address Line1</b>           | 6611 AMSTERDAM WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILMINGTON         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28405              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,644.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |                                       |                                |                       |
|--------------|--|---------------------------------------|--------------------------------|-----------------------|
| <b>2480.</b> | <b>Vendor Name</b>   | NUSMILE DBA NUSMILE PEDIATRICS CROWNS | <b>Address Line1</b>           | 3315 WEST 12TH STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                  | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid  | <b>City</b>                    | HOUSTON               |
|              | <b>Award Date</b>  | 7/1/2019                              | <b>State</b>                   | TX                    |
|              | <b>End Date</b>  | 6/30/2020                             | <b>Postal Code</b>             | 77008                 |
|              | <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  | 6121                  |
|              | <b>Amount</b>  | \$2,079.50                            | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,079.50                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2481.</b> | <b>Vendor Name</b>   | NUSTEP INC                              | <b>Address Line1</b>           | 5111 VENTURE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE-1              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANN ARBOR          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48104              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,285.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |   |
|--------------|--|---|--------------------------------|---|
| <b>2482.</b> | <b>Vendor Name</b>   | NUVASIVE CLINICAL SERVICES              | <b>Address Line1</b>           | 10275 LITTLE PATUXENT PARKWAY SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLUMBIA                                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21044                                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$183,921.03                            | <b>Country</b>                 | United States                           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES                    |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2483.</b> | <b>Vendor Name</b>   | NUVASIVE INC                            | <b>Address Line1</b>           | 7475 LUSK BLVD       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN DIEGO            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92121                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$497,379.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2484.</b> | <b>Vendor Name</b>   | NUVASIVE SPEC ORTHOPEDICS INC           | <b>Address Line1</b>           | 101 ENTERPRISE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 100      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALISO VIEJO    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92656          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,725.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2485.</b> | <b>Vendor Name</b>   | NUWEST GROUP HOLDINGS LLC               | <b>Address Line1</b>           | 325 118th AVE SE STE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLEVUE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98005                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$36,241,920.00                         | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2486.</b> | <b>Vendor Name</b>   | NWA PUBLICATIONS                        | <b>Address Line1</b>           | 121 CONGRESSIONAL LANE STE 603 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKVILLE                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20853                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,635.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|--|--------------------------------|---------------------------------|
| <b>2487.</b> | <b>Vendor Name</b>   | NY ASSOC OF ALCOHOLISM & SUBSTANCE ABUSE | <b>Address Line1</b>           | 11 NORTH PEARL STREET SUITE 801 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | ALBANY                          |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 12207                           |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,248.26                               | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                           |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2488.</b> | <b>Vendor Name</b>   | NY CHAP AMERICAN COLLEGE OF PHYSICIANS  | <b>Address Line1</b>           | 744 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12207         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2489.</b> | <b>Vendor Name</b>   | NY COLLEGE OF PODIATRIC MED             | <b>Address Line1</b>           | 53 EAST 124TH ST            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10035                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$406,893.90                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2490.</b> | <b>Vendor Name</b>   | NY ENVIRONMENTAL SYSTEMS                | <b>Address Line1</b>           | 368 RICHARDSON ST   |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11222               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$861,737.43                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>2491.</b> | <b>Vendor Name</b>   | NY FIRE CONSULTANTS INC                 | <b>Address Line1</b>           | 481 EIGHTH AVENUE STE-1130 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,750.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2492.</b> | <b>Vendor Name</b>   | NY HPA COUNCIL                          | <b>Address Line1</b>           | 90 STATE STREET STE-825 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12207                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1717                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$99,090.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|---------------|
| <b>2493.</b> | <b>Vendor Name</b>   | NY TOP NOTCH SECURITY                   | <b>Address Line1</b>           | 8 AVENUE B    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10009         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2494.</b> | <b>Vendor Name</b>   | NYC BREASTFEEDING LDRSHP COUNC          | <b>Address Line1</b>           | 1225 GERARD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10452           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$375.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |



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|--------------|--|---|--------------------------------|---|
| <b>2495.</b> | <b>Vendor Name</b>   | NYC DEP CITYWIDE ADMIN SERV             | <b>Address Line1</b>           | 2 WASHINGTON STR - 21ST FLR TRAINING CENTER |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$72,166.00                             | <b>Country</b>                 | United States                               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                       |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2496.</b> | <b>Vendor Name</b>   | NYC DEPARTMENT OF HEALTH                | <b>Address Line1</b>           | 42 09 28th ST    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4132             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,408.28                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2497.</b> | <b>Vendor Name</b>   | NYC DEPT CITYWIDE ADM SVC.              | <b>Address Line1</b>           | 1 CENTRE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,400.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2498.</b> | <b>Vendor Name</b>   | NYC DEPT OF INVESTIGATION               | <b>Address Line1</b>           | 80 MAIDEN LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135,500.00                            | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2499.</b> | <b>Vendor Name</b>   | NYC DEPT. OF FINANCE                    | <b>Address Line1</b>           | 1 CENTRE ST. RM.-1040 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50.00                                 | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2500.</b> | <b>Vendor Name</b>   | NYC FIRE DEPARTMENT                     | <b>Address Line1</b>           | 9 METROTECH CENTER |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,380.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2501.</b> | <b>Vendor Name</b>   | NYC FIRE SERVICES & GUARDS LLC          | <b>Address Line1</b>           | 257 NOSTRAND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11205            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23,424.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2502.</b> | <b>Vendor Name</b>   | NYC GRAPHICS INC.                       | <b>Address Line1</b>           | 333 FLATROCK LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOLLY SPRINGS     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27540             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,473.15                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>2503.</b> | <b>Vendor Name</b>   | NYC HHC BELLEVUE HOSP CTR               | <b>Address Line1</b>           | FIRST AVENUE & 27TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2504.</b> | <b>Vendor Name</b>   | NYC HISPANIC CHAMBER OF COMM            | <b>Address Line1</b>           | 159 E 116TH STREET STE-2 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,750.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|--|--------------------------------|-----------------|
| <b>2505.</b> | <b>Vendor Name</b>   | NYC HOUSING PRESERVATION AND DEVELOPMENT | <b>Address Line1</b>           | 100 GOLD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 10038           |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$129,999.96                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2506.</b> | <b>Vendor Name</b>   | NYC TRANSIT METROCARD                   | <b>Address Line1</b>           | 2 BROADWAY C10.78           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10004                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$127,604.75                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2507.</b> | <b>Vendor Name</b>   | NYC TRANSIT-ACCT DEPT                   | <b>Address Line1</b>           | 130 LIVINGSTON ST 4TH FL    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,650.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2508.</b> | <b>Vendor Name</b>   | NYCHA-BRONX RIVER                       | <b>Address Line1</b>           | 250 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,581.16                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------|
| <b>2509.</b> | <b>Vendor Name</b>   | NYCHH NORTH CENTRAL BRONX HOSPITAL      | <b>Address Line1</b>           | 3424 KOSSUTH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10467            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2510.</b> | <b>Vendor Name</b>   | NYCOMEC CORP                            | <b>Address Line1</b>           | NYCOM/NYIT    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OLD WESTBURY  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11568         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 8000          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$71,700.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|---|--------------------------------|---------------------------|
| <b>2511.</b> | <b>Vendor Name</b>   | NYFF EVENTS                             | <b>Address Line1</b>           | 999 S OYSTER BAY RD SUITE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHPAGE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11714                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,450.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2512.</b> | <b>Vendor Name</b>   | NYS COALITION AGAINST SEXUAL ASSAULT    | <b>Address Line1</b>           | 28 ESSEX STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12206           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2513.</b> | <b>Vendor Name</b>   | NYS COMM OF HEALTH NYNA                 | <b>Address Line1</b>           | 1501 S. CLINTON ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALTIMORE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21224              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,540.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2514.</b> | <b>Vendor Name</b>   | NYS DEPT HEALTH-SPARCS BUREAU           | <b>Address Line1</b>           | CORNING TOWER. ROOM 2748 ESP |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12237                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$73,556.90                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2515.</b> | <b>Vendor Name</b>   | NYS DEPT OF ENVIRONMENTAL CONS          | <b>Address Line1</b>           | 625 BROADWAY 10TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12233                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5013                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,108.22                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |  |
|--------------|--|---|--------------------------------|--|
| <b>2516.</b> | <b>Vendor Name</b>   | NYS DEPT OF HEALTH                      | <b>Address Line1</b>           | NYSDHC/O LCS&Z LLP 33 CENTURY HILL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LATHAM                                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12110                                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$140,077.09                            | <b>Country</b>                 | United States                            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                    |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>2517.</b> | <b>Vendor Name</b>   | NYS DEPT OF HEALTH BUREAU               | <b>Address Line1</b>           | EMPIRE STATE PLAZA CORNING TOWER |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12237                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100.00                                | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2518.</b> | <b>Vendor Name</b>   | NYS DEPT OF STATE-DIV LIC SERV          | <b>Address Line1</b>           | 99 WASHINGTON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12231             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|--------------------------------------|
| <b>2519.</b> | <b>Vendor Name</b>   | NYS DEPT. OF HEALTH                     | <b>Address Line1</b>           | REV UNIT RM-1258 GNARESE TOWER BLDG. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12237                                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0016                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States                        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2520.</b> | <b>Vendor Name</b>   | NYS DOH DBA CLINICAL LAB EVAL. PROGRAM  | <b>Address Line1</b>           | PO BOX 509         |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | EMPIRE STATE PLAZA |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12201              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0509               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$96,780.37                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2521.</b> | <b>Vendor Name</b>   | NYS DOH WADSWORTH CENTER-ELAP           | <b>Address Line1</b>           | 120 NEW SCOTLAND AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12208                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,946.65                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2522.</b> | <b>Vendor Name</b>   | NYS EDUCATION DEPARTMENT                | <b>Address Line1</b>           | STATE EDUC DEP/UNIV STATE NY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12234                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|              |  |   |                                |  |
|--------------|--|---|--------------------------------|--|
| <b>2523.</b> | <b>Vendor Name</b>   | NYS ENVIRONMENTAL CONSERVATION          | <b>Address Line1</b>           | 625 BROADWAY - 10TH FLOOR DIV OF MGMT & BUDGET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12233  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5027   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$29,797.00                             | <b>Country</b>                 | United States                                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER  |

|              |  |                                |                                |                          |
|--------------|--|--------------------------------|--------------------------------|--------------------------|
| <b>2524.</b> | <b>Vendor Name</b>   | NYS INDUSTRIES FOR DISABLED    | <b>Address Line1</b>           | 11 COLUMBIA CIRCLE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | ALBANY                   |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 12203                    |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$145,298.69                   | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2525.</b> | <b>Vendor Name</b>   | NYS PODIATRIC MEDICAL ASSOCIATION       | <b>Address Line1</b>           | 555 EIGHTH AVENUE SUITE 1902 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,321.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2526.</b> | <b>Vendor Name</b>   | NYSTEC                                  | <b>Address Line1</b>           | 500 AVERY LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE-A          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROME           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 13441          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$39,806.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |



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|--------------|--|---|--------------------------------|----------------------------|
| <b>2527.</b> | <b>Vendor Name</b>   | NYU LANGONE MEDICAL CENTER              | <b>Address Line1</b>           | ONE PARK AVENUE 17TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,014,100.00                          | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2528.</b> | <b>Vendor Name</b>   | NYU PATHOLOGY ASSOCIATES                | <b>Address Line1</b>           | 530 1ST AVENUE SK1-7N |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135,500.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------|
| <b>2529.</b> | <b>Vendor Name</b>   | NYU SCHOOL OF MEDICINE                  | <b>Address Line1</b>           | 550 1ST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$120,929.74                            | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2530.</b> | <b>Vendor Name</b>   | O AND M FOOD CORP DBA SALE + PEPE       | <b>Address Line1</b>           | 1 EXCHANGE PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10006            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$301,583.25                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2531.</b> | <b>Vendor Name</b>   | O BERK COM OF NEW ENGLAND LLC           | <b>Address Line1</b>           | 220 FRONTAGE RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST HAVEN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06516           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,026.84                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |                                      |                                |                                  |
|--------------|--|--------------------------------------|--------------------------------|----------------------------------|
| <b>2532.</b> | <b>Vendor Name</b>   | O2 SAFE SOLUTIONS                    | <b>Address Line1</b>           | 101 NORTH PLAINS INDUSTRIAL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | 1B SUITE 1                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WALLINGFORD                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06492                            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  | \$81,681.20                          | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$81,681.20                          | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                            |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>2533.</b> | <b>Vendor Name</b>   | OAKTREE PRODUCTS INC                    | <b>Address Line1</b>           | 716-J CROWN INDUSTR.COURTT |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHESTERFIELD               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63005                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,998.26                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2534.</b> | <b>Vendor Name</b>   | OASIS MEDICAL INC                       | <b>Address Line1</b>           | 514 SOUTH VERMONT AVENUE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLENDORA                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91740                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,200.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

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|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>2535.</b> | <b>Vendor Name</b>   | OBP MEDICAL                          | <b>Address Line1</b>           | 360 MERRIMACK STREET BUILDING 9 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAWRENCE                        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01843                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$64,871.84                          | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$64,871.84                          | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2536.</b> | <b>Vendor Name</b>   | OCEAN AVE BAGEL BOY LLC                 | <b>Address Line1</b>           | 2601 E 16TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11235              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$282.94                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>2537.</b> | <b>Vendor Name</b>   | OCEAN COMPUTER GROUP                    | <b>Address Line1</b>           | 90 MATAWAN ROAD STE-105 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MATAWAN                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07747                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,500.24                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2538.</b> | <b>Vendor Name</b>   | OCTAGON GRAPHICS INC                    | <b>Address Line1</b>           | 1305 INTERVALE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10459                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,430.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2539.</b> | <b>Vendor Name</b>   | OCULAR THERAPEUTIX INC                  | <b>Address Line1</b>           | 34 CROSBY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE-105         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEDFORD         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01730           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,700.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2540.</b> | <b>Vendor Name</b>   | OCULUS INC                              | <b>Address Line1</b>           | 17721 59TH AVE NE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARLINGTON                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98223                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$81,795.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |                                      |                                |                                   |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------------|
| <b>2541.</b> | <b>Vendor Name</b>   | OCULUS SURGICAL INC.                 | <b>Address Line1</b>           | 562 NW MERCANTILE PLACE SUITE 104 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PORT SAINT LUCIE                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                                |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 34986                             |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  | \$31,664.81                          | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$31,664.81                          | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES       |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2542.</b> | <b>Vendor Name</b>   | OCUSOFT INC                             | <b>Address Line1</b>           | 5311 AVENUE N |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSENBERG     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77471         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,997.90                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2543.</b> | <b>Vendor Name</b>   | ODULAIR LLC                             | <b>Address Line1</b>           | 109 EAST 17TH STREET SUITE 63 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEYENNE                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 82001                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,319,182.49                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |  |                                |                     |
|--------------|--|--|--------------------------------|---------------------|
| <b>2544.</b> | <b>Vendor Name</b>   | OFFICE IMGS. INC. DBA TRAINERS WAREHOUSE | <b>Address Line1</b>           | 89 K WASHINGTON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NATICK              |
|              | <b>Award Date</b>  |  | <b>State</b>                   | MA                  |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 01760               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 3441                |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$398.91                                 | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2545.</b> | <b>Vendor Name</b>   | OGMA PIZZA INC-JOHN'S PIZZERIA          | <b>Address Line1</b>           | 8340 PARSONS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11432             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,790.75                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2546.</b> | <b>Vendor Name</b>   | OHIO MEDICAL CORPORATION                | <b>Address Line1</b>           | 1111 LAKESIDE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GURNEE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60031               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$253,567.90                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|---------------|
| <b>2547.</b> | <b>Vendor Name</b>   | OLMSTED ENVIRONMENTAL SVCS INC          | <b>Address Line1</b>           | 1992 ROUTE 9  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GARRISON      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10524         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,825.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2548.</b> | <b>Vendor Name</b>   | OLYMPIA PROMOTION & DIST CORP           | <b>Address Line1</b>           | 226 E JERICHO TPKE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11501              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,301.50                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>2549.</b> | <b>Vendor Name</b>   | OLYMPUS AMERICA INC                  | <b>Address Line1</b>           | 3500 CORPORATE PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CENTER VALLEY          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 18034                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$3,018,874.92                       | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,018,874.92                       | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2550.</b> | <b>Vendor Name</b>   | OLYMPUS FINANCIAL SERVICES              | <b>Address Line1</b>           | 3500 CORPORATE PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CENTER VALLEY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18034                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$157,973.82                            | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2551.</b> | <b>Vendor Name</b>   | OMEGA TRAILBLAZERS FOUNDATION           | <b>Address Line1</b>           | 1530 EAST 54TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2552.</b> | <b>Vendor Name</b>   | OMICRON CHAPTER NYC INC                 | <b>Address Line1</b>           | 2045 STORY AVENUE #2S |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10473                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$950.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2553.</b> | <b>Vendor Name</b>   | OMNI CONTROLS INC                       | <b>Address Line1</b>           | 5309 TECHNOLOGY DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33647              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,928.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |                                      |                                |                           |
|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>2554.</b> | <b>Vendor Name</b>   | OMNICELL INC.                        | <b>Address Line1</b>           | 590 EAST MIDDLEFIELD ROAD |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MOUNTAIN VIEW             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94043                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$32,620.00                          | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,620.00                          | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE     |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2555.</b> | <b>Vendor Name</b>   | OMNIMED INC.                            | <b>Address Line1</b>           | 800 GLEN AVENUE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOORESTOWN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08057                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1122                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$453.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2556.</b> | <b>Vendor Name</b>   | ON THE RIGHT TRACK SYSTEMS INC          | <b>Address Line1</b>           | 174 HUDSON STREET 4TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10013                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,002.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2557.</b> | <b>Vendor Name</b>   | ONCOLOGY NURSING CERTIFICATION CORP     | <b>Address Line1</b>           | 125 ENTERPRISE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15275                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1214                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,880.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2558.</b> | <b>Vendor Name</b>   | ONCOLOGY NURSING SOCIETY                | <b>Address Line1</b>           | 125 ENTERPRISE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15275                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1214                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,023.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2559.</b> | <b>Vendor Name</b>   | ONE BROOKLYN FUND INC                   | <b>Address Line1</b>           | 209 JORALEMON STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2560.</b> | <b>Vendor Name</b>   | ONESTAFF MEDICAL LLC                    | <b>Address Line1</b>           | 11718 NICHOLAS STREET SUITE 101 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OMAHA                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NE                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 68154                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,243,720.00                          | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2561.</b> | <b>Vendor Name</b>   | ONWUKIKO AGUSTUS                        | <b>Address Line1</b>           | 595 MINNIEFORD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10464              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2562.</b> | <b>Vendor Name</b>   | OPEN PLAN SYSTEMS                       | <b>Address Line1</b>           | 4700 DEEPWATER TERMINAL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23234                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,287.60                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|              |  |   |                                |                                    |
|--------------|--|---|--------------------------------|------------------------------------|
| <b>2563.</b> | <b>Vendor Name</b>   | OPEN TEXT INC                           | <b>Address Line1</b>           | 100 TRI-STATE INTL PKWAY 3RD FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINCOLNSHIRE                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60069                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,470.00                              | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2564.</b> | <b>Vendor Name</b>   | OPENMED TECHNOLOGIES                    | <b>Address Line1</b>           | 4526 LAKECREST PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SARASOTA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34233                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5010                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,924.60                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |                                      |                                |                |
|--------------|--|--------------------------------------|--------------------------------|----------------|
| <b>2565.</b> | <b>Vendor Name</b>   | OPTUM 360 LLC                        | <b>Address Line1</b>           | 1100 OPTUM CIR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | EDEN PRAIRIE   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MN             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 55344          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  | \$334,451.98                         | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$334,451.98                         | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER          |

|              |  |                                      |                                |                     |
|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>2566.</b> | <b>Vendor Name</b>   | OPTUM DBA THE ADVISORY BOARD COMPANY | <b>Address Line1</b>           | 1100 OPTUM CIRCLE   |
|              | <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | EDEN PRAIRIE        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MN                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 55344               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$5,921,641.00                       | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,921,641.00                       | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | CONSULTING SERVICES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2567.</b> | <b>Vendor Name</b>   | OPTUMINSIGHT INC                        | <b>Address Line1</b>           | 11000 OPTUM CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDEN PRAIRIE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55344              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$91,500.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2568.</b> | <b>Vendor Name</b>   | OR SPECIFIC INC                         | <b>Address Line1</b>           | 4000 SE COLUMBIA WAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VANCOUVER            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98661                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,590.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2569.</b> | <b>Vendor Name</b>   | ORACLE AMERICA INC                      | <b>Address Line1</b>           | 500 ORACLE PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDWOOD CITY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94065                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$982,803.13                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2570.</b> | <b>Vendor Name</b>   | ORASURE TECHNOLOGIES IN                  | <b>Address Line1</b>           | 220 E 1ST STREET     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BETHLEHEM            |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 18015                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$558,981.07                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$558,981.07                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|---------------|
| <b>2571.</b> | <b>Vendor Name</b>   | ORGANOGENESIS INC                    | <b>Address Line1</b>           | 150 DAN ROAD  |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CANTON        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02021         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$102,120.00                         | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$102,120.00                         | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2572.</b> | <b>Vendor Name</b>   | ORI'S KITCHEN DBA HOLY SCHNITZEL        | <b>Address Line1</b>           | 819 AVENUE U  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,800.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2573.</b> | <b>Vendor Name</b>   | ORIENTAL TRADING COMPANY INC            | <b>Address Line1</b>           | 4206 SOUTH 108 STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OMAHA                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NE                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 68137                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1233                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,287.78                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2574.</b> | <b>Vendor Name</b>   | ORKIN PEST CONTROL                      | <b>Address Line1</b>           | 40-27 CRESCENT ST           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$53,770.28                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>2575.</b> | <b>Vendor Name</b>   | ORTHALIGN INC                        | <b>Address Line1</b>           | 120 COLUMBIA SUITE 500 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALISO VIEJO            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92656                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$59,500.00                          | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$59,500.00                          | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |                                      |                                |                           |
|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>2576.</b> | <b>Vendor Name</b>   | ORTHO CLINICAL DIAGNOSTICS INC       | <b>Address Line1</b>           | 1001 US HIGHWAY ROUTE 202 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | RARITAN                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08869                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$1,579,447.83                       | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,579,447.83                       | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>2577.</b> | <b>Vendor Name</b>   | ORTHO SOLUTIONS DBA DYNAFLEX            | <b>Address Line1</b>           | 10403 INTERNATIONAL PLAZA DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT ANN                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63074                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$781.00                                | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2578.</b> | <b>Vendor Name</b>   | ORTHO TECHNOLOGY INC                    | <b>Address Line1</b>           | 17401 COMMERCE PARK BLVD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33647                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,897.80                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2579.</b> | <b>Vendor Name</b>   | ORTHOFEET INC                           | <b>Address Line1</b>           | 152A VETERANS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHVALE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07647               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$72.00                                 | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2580.</b> | <b>Vendor Name</b>   | ORTHOFIX                                | <b>Address Line1</b>           | 1720 BRAY CENTRAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MCKINNEY                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75069                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,600.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2581.</b> | <b>Vendor Name</b>   | ORTHOPEDIATRICS CORPORATION             | <b>Address Line1</b>           | 2850 FRONTIER DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARSAW              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46582               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$121,862.91                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2582.</b> | <b>Vendor Name</b>   | ORTHOPEDIATRICS US DISTRIBUTION         | <b>Address Line1</b>           | 2850 FRONTIER DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARSAW           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46582            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,486.80                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>2583.</b> | <b>Vendor Name</b>   | ORTHOSCAN                                | <b>Address Line1</b>           | 8212 E EVANS ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SCOTTSDALE           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | AZ                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 85260                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,960.00                               | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,960.00                               | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2584.</b> | <b>Vendor Name</b>   | OSCOR INC.                              | <b>Address Line1</b>           | 3816 DESOTO BLVD.    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PALM HARBOR          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34683                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$900.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--|--------------------------------|----------------------------|
| <b>2585.</b> | <b>Vendor Name</b>   | OSIRIS THERAPEUTICS INC                  | <b>Address Line1</b>           | 7015 ALBERT EINSTEIN DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | COLUMBIA                   |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MD                         |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 21046                      |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$191,776.00                             | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$191,776.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                      |

|              |  |                                      |                                |                                    |
|--------------|--|--------------------------------------|--------------------------------|------------------------------------|
| <b>2586.</b> | <b>Vendor Name</b>   | OSSDESIGN USA INC                    | <b>Address Line1</b>           | TEN COLUMBIA CORPORATE CENTER      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           | 10400 LITTLE PATUXENT PKWY STE 270 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | COLUMBIA                           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                                 |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 21044                              |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  | \$43,000.00                          | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,000.00                          | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES               |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2587.</b> | <b>Vendor Name</b>   | OSSUR NORTH AMERICA                     | <b>Address Line1</b>           | FILE 54199           |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOS ANGELES          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90074                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4199                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$256.16                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2588.</b> | <b>Vendor Name</b>   | OSTEOGENICS BIOMEDICAL INC              | <b>Address Line1</b>           | 4620 71ST STREET BLDG #78 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LUBBOCK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 79424                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,320.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2589.</b> | <b>Vendor Name</b>   | OSTEOMED                                | <b>Address Line1</b>           | 3885 ARAPAHO ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ADDISON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75001                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4311                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$112,950.05                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2590.</b> | <b>Vendor Name</b>   | OTICON INC                              | <b>Address Line1</b>           | 580 HOWARD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOMERSET          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08873             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$90.00                                 | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |



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|--------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>2591.</b> | <b>Vendor Name</b>   | OTO HEALTH HEARING AID CENTERS       | <b>Address Line1</b>           | 28-56A 41ST STREET |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ASTORIA            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11103              |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  | \$230,000.00                         | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$230,000.00                         | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2592.</b> | <b>Vendor Name</b>   | OUR LADY OF SHKODRA AVENUE              | <b>Address Line1</b>           | 361 WEST HARTSDALE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARTSDALE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10530                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2593.</b> | <b>Vendor Name</b>   | OUTCOME SCI INCDBA-OUTCOME              | <b>Address Line1</b>           | 4820 EMPEROR BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DURHAM            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27703             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,256.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2594.</b> | <b>Vendor Name</b>   | OUTSET MEDICAL INC                   | <b>Address Line1</b>           | 1830 BERING DRIVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAN JOSE             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 95112                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$51,550.00                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,550.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2595.</b> | <b>Vendor Name</b>   | OVESCO ENDOSCOPY USA INC                | <b>Address Line1</b>           | 120 QUADE DRIVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27513                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,811.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>2596.</b> | <b>Vendor Name</b>   | OVID TECHNOLOGIES INC                          | <b>Address Line1</b>           | 100 RIVER RIDGE DR             |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | NORWOOD                        |
|              | <b>Award Date</b>  |  | <b>State</b>                   | MA                             |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 02062                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,116.00                                    | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2597.</b> | <b>Vendor Name</b>   | OWENS & MINOR                           | <b>Address Line1</b>           | 9120 LOCKWOOD BLVD   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MECHANICSVILLE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23116                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$90,873.35                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                                       |
|--------------|--|---|--------------------------------|---------------------------------------|
| <b>2598.</b> | <b>Vendor Name</b>   | OXFORD NANOPORE TECHNOLOGIES INC        | <b>Address Line1</b>           | 1 KENDALL SQUARE BLDG 1400 STR 14-305 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMBRIDGE                             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02139                                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,384.00                              | <b>Country</b>                 | United States                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                 |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2599.</b> | <b>Vendor Name</b>   | OXYRASE INC                             | <b>Address Line1</b>           | 3000 PARK AVE WEST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MANSFIELD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44906              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,022.68                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2600.</b> | <b>Vendor Name</b>   | P&M ELECTRICAL CONTRACTING CORP         | <b>Address Line1</b>           | 381 SUNRISE HIGHWAY CTE 507 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LYNBROOK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11563                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,958.69                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2601.</b> | <b>Vendor Name</b>   | PACIFIC INTERPRETERS                    | <b>Address Line1</b>           | 707 SW WASHINGTON ST STE 200 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORTLAND                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OR                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 97205                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,841,284.81                          | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES  |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2602.</b> | <b>Vendor Name</b>   | PACIFIC LAWN SPRINKLER                  | <b>Address Line1</b>           | 22-42 129TH STREET          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLLEGE POINT               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11356                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,345.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|------------------|
| <b>2603.</b> | <b>Vendor Name</b>   | PACIFIC LINK INT'L CORP                 | <b>Address Line1</b>           | 570 BROOK STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GARDEN CITY      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11530            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$61,780.82                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2604.</b> | <b>Vendor Name</b>   | PACIFIC MEDICAL                         | <b>Address Line1</b>           | 212 AVENIDA FABRICANTE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN CLEMENTE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92672                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,590.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|--|--------------------------------|------------------------|
| <b>2605.</b> | <b>Vendor Name</b>   | PACIFIC MEDICAL GRP DBA AVANTE HLTH SOLU | <b>Address Line1</b>           | 212 AVENIDA FABRICANTE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | SAN CLEMENTE           |
|              | <b>Award Date</b>  |  | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 92672                  |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$160,625.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2606.</b> | <b>Vendor Name</b>   | PACIFIC TELEMANAGEMENT SVCS             | <b>Address Line1</b>           | 2001 CROW CANYON ROAD STE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN RAMON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94583                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,800.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |



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|--------------|--|---|--------------------------------|---------------------|
| <b>2607.</b> | <b>Vendor Name</b>   | PAIGE COMPANY INC                       | <b>Address Line1</b>           | 1 PAUL KOHNER PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMWOOD PARK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07407               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,309.25                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2608.</b> | <b>Vendor Name</b>   | PAJUNK MEDICAL SYSTEMS LP               | <b>Address Line1</b>           | 6611 BAY CIRCLE STE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORCROSS                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30071                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,387.50                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2609.</b> | <b>Vendor Name</b>   | PALL CORPORATION                        | <b>Address Line1</b>           | 25 HARBOR PARK DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT WASHINGTON      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11050                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,253.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2610.</b> | <b>Vendor Name</b>   | PANERA LLC                              | <b>Address Line1</b>           | PO BOX 504888 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT LOUIS   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63150         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,381.76                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2611.</b> | <b>Vendor Name</b>   | PARAGARD DIRECT                         | <b>Address Line1</b>           | 12601 COLLECTION CENTER DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60693                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$819,772.60                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2612.</b> | <b>Vendor Name</b>   | PARAGON 28 INC                          | <b>Address Line1</b>           | 4B INVERNESS CT E STE-280 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ENGLEWOOD                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80112                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,580.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2613.</b> | <b>Vendor Name</b>   | PARATA SYSTEMS LLC                   | <b>Address Line1</b>           | 3751 SOUTH ALSTON AVENUE    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DURHAM                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 27713                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$100,809.28                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,809.28                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>2614.</b> | <b>Vendor Name</b>   | PARENTE LANDSCAPE CORP               | <b>Address Line1</b>           | 125-08 84TH ROAD              |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | KEW GARDENS                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11415                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$177,936.43                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$177,936.43                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2615.</b> | <b>Vendor Name</b>   | PARISER INDUSTRIES INC                  | <b>Address Line1</b>           | 91 MICHIGAN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATERSON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07503              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,375.32                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |  |                                |                                  |
|--------------|--|--|--------------------------------|----------------------------------|
| <b>2616.</b> | <b>Vendor Name</b>   | PARISI & VENTURINI CORP DBA GTS SIMULATO | <b>Address Line1</b>           | 10388 WEST STATE RD 84 SUITE 111 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | DAVIE                            |
|              | <b>Award Date</b>  |  | <b>State</b>                   | FL                               |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 33324                            |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 4252                             |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,637.00                               | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                            |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2617.</b> | <b>Vendor Name</b>   | PARKELL INC.                            | <b>Address Line1</b>           | 300 EXECUTIVE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDGEWOOD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11717               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$214.88                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2618.</b> | <b>Vendor Name</b>   | PARKER HANNIFIN CORP                    | <b>Address Line1</b>           | 2340 EASTMAN AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OXNARD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93030            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,032.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2619.</b> | <b>Vendor Name</b>   | PARKS MED ELECTRONIC SALES              | <b>Address Line1</b>           | 6000 SOUTH EASTERN STE 10-B |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAS VEGAS                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NV                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 89119                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,312.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2620.</b> | <b>Vendor Name</b>   | PARKS MEDICAL ELECTRONICS               | <b>Address Line1</b>           | 19460 S W SHAW SUITE 10D |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALOHA                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OR                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 97006                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,640.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2621.</b> | <b>Vendor Name</b>   | PARLANCE CORPORATION                    | <b>Address Line1</b>           | 400 WEST CUMMINGS PARK STE-2000 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOBURN                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01801                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,004.00                             | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2622.</b> | <b>Vendor Name</b>   | PARTSSOURCE INC.                        | <b>Address Line1</b>           | 777 LENA DRIVE       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AURORA               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44202                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,414,954.74                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2623.</b> | <b>Vendor Name</b>   | PARTY CITY INC                          | <b>Address Line1</b>           | 3857-3849 NOSTRAND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11235                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19.99                                 | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2624.</b> | <b>Vendor Name</b>   | PARTY COLORS                            | <b>Address Line1</b>           | 230-18 146TH AVE    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD GARDENS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11413               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,375.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2625.</b> | <b>Vendor Name</b>   | PARTY TIME ACAD CHAIR RENTING           | <b>Address Line1</b>           | 82-33 QUEENS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,557.90                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2626.</b> | <b>Vendor Name</b>   | PASSY-MUIR INC                          | <b>Address Line1</b>           | 4521 CAMPUS DRIVE PMB 273 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92612                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,506.50                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2627.</b> | <b>Vendor Name</b>   | PATIENT CARE ASSOCIATES INC          | <b>Address Line1</b>           | 141 HALSTEAD AVENUE         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MAMARONECK                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10543                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$185,130.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$185,130.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2628.</b> | <b>Vendor Name</b>   | PATIENT POINT HOSP SOLUTIONS            | <b>Address Line1</b>           | 11408 OTTER CREEK SOUTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MABELVALE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AR                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 72103                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,995.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2629.</b> | <b>Vendor Name</b>   | PATRICIA CAZORLA                        | <b>Address Line1</b>           | 510 EAST 52ND STREET APT 5H |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10010                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2630.</b> | <b>Vendor Name</b>   | PATRICIA DWYER                          | <b>Address Line1</b>           | 91 ERNST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLOOMFIELD      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07003           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,500.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2631.</b> | <b>Vendor Name</b>   | PATRICIA'S PIZZA & PASTA INC            | <b>Address Line1</b>           | 1080 MORRIS PARK AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10461                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$800.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>2632.</b> | <b>Vendor Name</b>   | PATTERSON DENTAL SUPPLY INC          | <b>Address Line1</b>           | 9200 OAKDALE AVENUE SUITE 500 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHATSWORTH                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 91311                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$183,382.88                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$183,382.88                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2633.</b> | <b>Vendor Name</b>   | PATTON HEALTHCARE CONSULTING INC        | <b>Address Line1</b>           | 1457 FARINGTON CT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NAPERVILLE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60563             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,600.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2634.</b> | <b>Vendor Name</b>   | PAUL F MAGUIRE DBA THE MAGUIRE GRP LLC  | <b>Address Line1</b>           | 3917 AGUALINDA BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAPE CORAL          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33914               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5583                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$77,500.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|----------------|
| <b>2635.</b> | <b>Vendor Name</b>   | PAUL H BROOKS PUBLISHING CO             | <b>Address Line1</b>           | P.O. BOX 10624 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALTIMORE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21285          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$295.00                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2636.</b> | <b>Vendor Name</b>   | PAUL H. GESSWEIN                        | <b>Address Line1</b>           | 201 HANCOCK AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRIDGEPORT      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06605           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$569.10                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|------------------|
| <b>2637.</b> | <b>Vendor Name</b>   | PAUL TROMBETTA                          | <b>Address Line1</b>           | 25 JENNIFER LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAHOPAC          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10541            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$130,450.00                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2638.</b> | <b>Vendor Name</b>   | PAYSCALE INC                            | <b>Address Line1</b>           | 1000 1ST AVENUE SOUTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98134                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$70,014.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2639.</b> | <b>Vendor Name</b>   | PB MARKERS INC                          | <b>Address Line1</b>           | 3350 SW 141ST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIRAMAR              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33027                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$227.50                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2640.</b> | <b>Vendor Name</b>   | PCKR SERVICES                           | <b>Address Line1</b>           | 309 WEDGEWOOD DRIVE         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PARAMUS                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07652                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,126.94                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2641.</b> | <b>Vendor Name</b>   | PDQ.COM CORPORATION                     | <b>Address Line1</b>           | PO BOX 1229           |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALT LAKE CITY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84101                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,200.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2642.</b> | <b>Vendor Name</b>   | PEACE MEDICAL INC                       | <b>Address Line1</b>           | 105 WEST DEWEY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | BLDG C-12             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHARTON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07885                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$282,600.50                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2643.</b> | <b>Vendor Name</b>   | PEAK ENERGY SYSTEMS INC              | <b>Address Line1</b>           | 309 RALPH AVE               |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | COPIAGUE                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11726                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$37,062.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$37,062.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2644.</b> | <b>Vendor Name</b>   | PEDIGO PRODUCTS INC                     | <b>Address Line1</b>           | 4000 SE COLUMBIA WAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VANCOUVER            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98661                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,056.72                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------|--------------------------------|----------------------|
| <b>2645.</b> | <b>Vendor Name</b>   | PEGASUS MEDICAL CONCEPTSINC    | <b>Address Line1</b>           | 905 E ROSE STREET    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | LAKELAND             |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 33801                |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$588,673.62                   | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2646.</b> | <b>Vendor Name</b>   | PEMCO DENTAL CORP                       | <b>Address Line1</b>           | 35 STERN AVE.        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07081                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,590.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2647.</b> | <b>Vendor Name</b>   | PEN ENTERPIRSES INC                     | <b>Address Line1</b>           | 521 CONEY ISLAND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11218                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$407,840.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2648.</b> | <b>Vendor Name</b>   | PENQUIN RANDOM HOUSE LLC                | <b>Address Line1</b>           | 1745 BROADWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2649.</b> | <b>Vendor Name</b>   | PENRAD TECHNOLOGIES INC                 | <b>Address Line1</b>           | 10580 WAYZATA BLVD/SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNETONKA                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55305                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$36,000.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |                                      |                                |                         |
|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>2650.</b> | <b>Vendor Name</b>   | PENTAX MEDICAL COMPANY               | <b>Address Line1</b>           | 102 CHESTNUT RIDGE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MONTVALE                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07645                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$142,994.91                         | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$142,994.91                         | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2651.</b> | <b>Vendor Name</b>   | PENTAX OF AMERICA INC                   | <b>Address Line1</b>           | 3 PARAGON DRIVE       |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONTVALE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07645                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$639.84                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>2652.</b> | <b>Vendor Name</b>   | PENUMBRA INC                             | <b>Address Line1</b>           | ONE PENUMBRA PLACE          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ALAMEDA                     |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 94502                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$866,849.00                             | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$866,849.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2653.</b> | <b>Vendor Name</b>   | PEOPLE ELEMENT LLC                      | <b>Address Line1</b>           | 600 S CHERRY STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 400           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVER              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80246               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2654.</b> | <b>Vendor Name</b>   | PEPPER MEDICAL INC                      | <b>Address Line1</b>           | 600 W STRASBURG ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST CHESTER         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19382                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$47,920.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2655.</b> | <b>Vendor Name</b>   | PEPSI COLA BOTTLING CO NY               | <b>Address Line1</b>           | 112-02 15TH AVENUE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLLEGE POINT        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11356                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,420.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>2656.</b> | <b>Vendor Name</b>   | PERFORMANCE HEALTH SUPPLY INC            | <b>Address Line1</b>           | 28100 TORCH PARKWAY STE-700 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | WARRENVILLE                 |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60555                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 3938                        |
|              | <b>Amount</b>  | \$532,377.10                             | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$532,377.10                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>2657.</b> | <b>Vendor Name</b>   | PERKINS EASTMAN ARCHITECTS PC        | <b>Address Line1</b>           | 115 FIFTH AVENUE              |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10003                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 1004                          |
|              | <b>Amount</b>  | \$3,790,056.81                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,790,056.81                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2658.</b> | <b>Vendor Name</b>   | PERRY BAROMEDICAL CORPORATION           | <b>Address Line1</b>           | 3750 PROSPECT AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIVIERA BEACH        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33404                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,984.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2659.</b> | <b>Vendor Name</b>   | PERSONAL TOUCH HOME CARE                | <b>Address Line1</b>           | 186-18 HILLSIDE AVE.        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11432                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$147,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2660.</b> | <b>Vendor Name</b>   | PESI HEALTHCARE LLC                     | <b>Address Line1</b>           | 200 SPRING STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAU CLAIRE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54702             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1000              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$229.99                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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Run Date: 11/02/2020

Status: CERTIFIED

Certified Date : 11/02/2020

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2661.</b> | <b>Vendor Name</b>   | PESI INC                                | <b>Address Line1</b>           | 3839 WHITE AVE        |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAU CLAIRE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54703                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,308.87                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2662.</b> | <b>Vendor Name</b>   | PETNET SOLUTIONS INC                    | <b>Address Line1</b>           | 810 INNOVATION DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KNOXVILLE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37932                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$160,170.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2663.</b> | <b>Vendor Name</b>   | PETRONE ASSOCIATES LLC               | <b>Address Line1</b>           | 728 CASTLETON AVE.          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | STATEN ISLAND               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10310                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$1,546,622.28                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,546,622.28                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2664.</b> | <b>Vendor Name</b>   | PETS ARE WONDERFUL SUPPORTS INC         | <b>Address Line1</b>           | 134 WEST 29TH STREET SUITE 802 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,240.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2665.</b> | <b>Vendor Name</b>   | PETTY CASH                              | <b>Address Line1</b>           | 160 WATER STREET     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,081.95                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2666.</b> | <b>Vendor Name</b>   | PEVCO SYSTEMS INTERNATIONAL INC         | <b>Address Line1</b>           | 1401 TANGIER DRIVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALTIMORE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21220                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$121,713.96                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2667.</b> | <b>Vendor Name</b>   | PFIZER INC                           | <b>Address Line1</b>           | 235 EAST 42ND STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10017                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$4,005,113.96                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,005,113.96                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2668.</b> | <b>Vendor Name</b>   | PGE SALES INC                           | <b>Address Line1</b>           | 75 SUNSET AVE.              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LYNBROOK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11563                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$365,937.95                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2669.</b> | <b>Vendor Name</b>   | PHARMCO PRODUCTS                     | <b>Address Line1</b>           | 58 VALE ROAD         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKFIELD           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06804                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 3967                 |
|              | <b>Amount</b>  | \$11,042.00                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,042.00                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2670.</b> | <b>Vendor Name</b>   | PHARMSCRIPT LLC                         | <b>Address Line1</b>           | 150 PIERCE ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOMERSET      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08873         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,698,866.00                          | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2671.</b> | <b>Vendor Name</b>   | PHILIP DIORIO ENTER SVC                 | <b>Address Line1</b>           | 8501 HAMILTON PKWY APT-2J |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11209                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,050.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2672.</b> | <b>Vendor Name</b>   | PHILIPS HEALTHCARE                   | <b>Address Line1</b>           | 3000 MINUTEMAN ROAD  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ANDOVER              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01810                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$18,611,709.44                      | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,611,709.44                      | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2673.</b> | <b>Vendor Name</b>   | PHILIPS HLDG USA DBA ALLPARTS MEDICAL   | <b>Address Line1</b>           | 222 JACOBS STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMBRIDGE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02141             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2289              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$382,000.00                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>2674.</b> | <b>Vendor Name</b>   | PHILIPS MED SYSTEMS-ULTRASOUND          | <b>Address Line1</b>           | 22100 BOTHELL EVERETT HGWY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOTHELL                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98021                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$449,719.90                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

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|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>2675.</b> | <b>Vendor Name</b>   | PHILIPS MEDICAL CAPITAL LLC          | <b>Address Line1</b>           | 1111 OLD EAGLE SCHOOL RD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WAYNE                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19087                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$41,083.33                          | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,083.33                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2676.</b> | <b>Vendor Name</b>   | PHILIPS MEDICAL SYSTEMS                 | <b>Address Line1</b>           | 3000 MINUTEMAN RD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANDOVER              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01810                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$205,955.85                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2677.</b> | <b>Vendor Name</b>   | PHILS FORD LINCOLN MERCURY INC          | <b>Address Line1</b>           | 257 MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT JERVIS     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12771           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,199.43                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2678.</b> | <b>Vendor Name</b>   | PHIRE INC                               | <b>Address Line1</b>           | 8370 GREENSBORO DRIVESTE-812 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MCLEAN                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22102                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,943.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2679.</b> | <b>Vendor Name</b>   | PHOENIX AIRMED BIOMEDICAL CO            | <b>Address Line1</b>           | 1166 SOUTH SERVICE ROAD WEST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OAKVILLE                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | L6L 5T7                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,313.00                             | <b>Country</b>                 | Other                        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2680.</b> | <b>Vendor Name</b>   | PHRP ONLINE TRAINING LLC                | <b>Address Line1</b>           | 471 JPL WICK DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISBURG         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17111              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$119.97                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2681.</b> | <b>Vendor Name</b>   | PHYSICIANS RECORD CO                    | <b>Address Line1</b>           | 3000 S RIDGELAND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BERWYN               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60402                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,763.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2682.</b> | <b>Vendor Name</b>   | PHYSIO-CONTROL INC                      | <b>Address Line1</b>           | 11811 WILLOWS RD NE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDMOND             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98052               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,759.10                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2683.</b> | <b>Vendor Name</b>   | PICIS CLINICAL SOLUTIONS INC            | <b>Address Line1</b>           | 100 QUANNAPOWITT PKWY |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAKEFIELD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01880                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$81,026.04                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2684.</b> | <b>Vendor Name</b>   | PIEZOSURGERY INC                        | <b>Address Line1</b>           | 750 COMMUNICATIONS PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLUMBUS                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 43214                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,312.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2685.</b> | <b>Vendor Name</b>   | PILLING WECK INC                        | <b>Address Line1</b>           | 420 DELAWARE DR      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT WASHINGTON      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19034                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,764.33                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2686.</b> | <b>Vendor Name</b>   | PINESTAR TECHNOLOGY INC                 | <b>Address Line1</b>           | PO BOX 824    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENVILLE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 16125         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,495.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2687.</b> | <b>Vendor Name</b>   | PINNACLE LIFT OF NY                     | <b>Address Line1</b>           | 3325 ROYAL AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCEANSIDE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11572             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$52,665.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2688.</b> | <b>Vendor Name</b>   | PIONEER LOCK CORPORATION                | <b>Address Line1</b>           | 45 PROSPECT ST. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YONKERS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10701           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,130.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2689.</b> | <b>Vendor Name</b>   | PITNEY BOWES GLBL FINAN.SERV            | <b>Address Line1</b>           | 1 ELMCROFT ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STAMFORD        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06926           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0700            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$309,491.86                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |                                |                                |                       |
|--------------|--|--------------------------------|--------------------------------|-----------------------|
| <b>2690.</b> | <b>Vendor Name</b>   | PITNEY BOWES INC               | <b>Address Line1</b>           | 1 ELMCROFT ROAD       |
|              | <b>Type of Procurement</b>                                       | Technology - Software          | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | STAMFORD              |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | CT                    |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 06926                 |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  | 0700                  |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$111,240.79                   | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2691.</b> | <b>Vendor Name</b>   | PITNEY BOWES RESERVE ACCOUNT            | <b>Address Line1</b>           | 1245 E BRICKYARD ROAD STE-250 |
|              | <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SALT LAKE CITY                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84106                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4278                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,185,981.09                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | FINANCIAL SERVICES            |

|              |  |                                |                                |               |
|--------------|--|--------------------------------|--------------------------------|---------------|
| <b>2692.</b> | <b>Vendor Name</b>   | PKA TECHNOLOGIES INC           | <b>Address Line1</b>           | 3 PARAGON DR  |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | MONTVALE      |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 07645         |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,249.00                    | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2693.</b> | <b>Vendor Name</b>   | PLANET MECHANICAL CORP.                 | <b>Address Line1</b>           | 8-17 37TH AVE.              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2694.</b> | <b>Vendor Name</b>   | PLAQUEMAKER PLUS INC                    | <b>Address Line1</b>           | 10080 E 121ST STREET #118 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FISHERS                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46037                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$738.30                                | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2695.</b> | <b>Vendor Name</b>   | PLASCO ID HLDGS DBA SOUTHEAST ID LLC    | <b>Address Line1</b>           | 5830 NW 163RD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI LAKES          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33014                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,030.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2696.</b> | <b>Vendor Name</b>   | PLAZA FLORIST                           | <b>Address Line1</b>           | 1867 NOSTRAND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11226             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$850.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2697.</b> | <b>Vendor Name</b>   | PLURALSIGHT LLC                         | <b>Address Line1</b>           | 182 N. UNION AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84025               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,950.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2698.</b> | <b>Vendor Name</b>   | PM LEGAL LLC                            | <b>Address Line1</b>           | 75 MAIDEN LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 11TH FL        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2699.</b> | <b>Vendor Name</b>   | PMC ASSOCIATES                          | <b>Address Line1</b>           | 8 CROWN PLZ STE 106 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAZLET              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07730               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,796.55                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2700.</b> | <b>Vendor Name</b>   | PMIC                                    | <b>Address Line1</b>           | 2001 BUTTERFIELD ROAD STE 850 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DOWNERS GROVE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60515                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,862.58                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|--------------------------------------|--------------------------------|----------------|
| <b>2701.</b> | <b>Vendor Name</b>   | PMT CORP                             | <b>Address Line1</b>           | 1500 PARK ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHANHASSEN     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MN             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 55317          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  | \$21,282.00                          | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,282.00                          | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2702.</b> | <b>Vendor Name</b>   | PODIATRY INSURANCE COMPANY OF AMERICA   | <b>Address Line1</b>           | 3000 MERIDIAN BLVDSUITE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRANKLIN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37067                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$70.00                                 | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |



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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2703.</b> | <b>Vendor Name</b>   | PODIATRY RESIDENCY RESOURCE             | <b>Address Line1</b>           | 445 FILLMORE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN FRANCISCO       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94117               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3404                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,425.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                     |
|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>2704.</b> | <b>Vendor Name</b>   | POINTCLICKCARE TECH INC              | <b>Address Line1</b>           | 5570 EXPLORER DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MISSISSAUGA         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   |                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | L4W 0C4             |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$182,397.90                         | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$182,397.90                         | <b>Country</b>                 | Other               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |

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|              |  |                                      |                                |                                 |
|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>2705.</b> | <b>Vendor Name</b>   | POINTRIGHT INC                       | <b>Address Line1</b>           | 150 CAMBRIDGEPARK DRIVE STE 301 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CAMBRIDGE                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02140                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$4,000.00                           | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                           | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE           |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2706.</b> | <b>Vendor Name</b>   | POLL EVERYWHERE INC                     | <b>Address Line1</b>           | 639 HOWARD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN FRANCISCO     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94105             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,095.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2707.</b> | <b>Vendor Name</b>   | POLY SCIENTIFIC R&D CORP             | <b>Address Line1</b>           | 70 CLEVELAND AVE            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BAY SHORE                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11706                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$143,474.80                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$143,474.80                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2708.</b> | <b>Vendor Name</b>   | POLYGON DATA PRODUCTS                   | <b>Address Line1</b>           | 27 SEBAGO STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07013            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,100.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2709.</b> | <b>Vendor Name</b>   | POLYMEDCO CANCER DIAGNOSTIC PRODUCTS LL | <b>Address Line1</b>           | 510 FURNACE DOCK ROAD       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 10013                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$138,729.00                            | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$138,729.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2710.</b> | <b>Vendor Name</b>   | POLYNOVO NORTH AMERICA LLC           | <b>Address Line1</b>           | 4023 KENNETT PIKE STE 55169 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WILMINGTON                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | DE                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19807                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$155,550.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$155,550.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2711.</b> | <b>Vendor Name</b>   | POPLAR HEALTHCARE PLLC                  | <b>Address Line1</b>           | 3495 HACKS CROSS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MEMPHIS               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 38125                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 8803                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$120,000.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2712.</b> | <b>Vendor Name</b>   | PORT MONTANA REALTY CORP                | <b>Address Line1</b>           | PO BOX 20786  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10302         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,305.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------------|
| <b>2713.</b> | <b>Vendor Name</b>   | POSITIVE CONCEPTS                       | <b>Address Line1</b>           | 2021 NORTH GLASSELL ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORANGE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92865                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,623.90                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>2714.</b> | <b>Vendor Name</b>   | POSITIVE PROMOTIONS INC                  | <b>Address Line1</b>           | 15 GILPIN AVE               |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | HAUPPAUGE                   |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11788                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$629,312.40                             | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$629,312.40                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2715.</b> | <b>Vendor Name</b>   | POSTAGE BY PHONE SYSTEM                 | <b>Address Line1</b>           | 1 ELMCROFT ROAD       |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STAMFORD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06926                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600,000.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>2716.</b> | <b>Vendor Name</b>   | POSTMASTER BROOKLYN                     | <b>Address Line1</b>           | 1050 FORBELL STREET RM# 2011-3 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11256                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 9602                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,510.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|--------------------------------------|
| <b>2717.</b> | <b>Vendor Name</b>   | POSTMASTER NY WDW 46                    | <b>Address Line1</b>           | GPO-JAF STATION421 8TH AVE. JAF BLDG |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 9998                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$82,035.00                             | <b>Country</b>                 | United States                        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2718.</b> | <b>Vendor Name</b>   | POSTMASTER OF NEW YORK CITY             | <b>Address Line1</b>           | 33 AND 8TH AVE RM 3220 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,000.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |



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|--------------|--|---|--------------------------------|----------------|
| <b>2719.</b> | <b>Vendor Name</b>   | POSTMASTER OF PECK SLIP STA.            | <b>Address Line1</b>           | 1-19 PECK SLIP |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$45,000.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2720.</b> | <b>Vendor Name</b>   | POWER COOLING INC                       | <b>Address Line1</b>           | 43-43 VERNON BLVD             |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$55,200.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|---------------|
| <b>2721.</b> | <b>Vendor Name</b>   | POWER EDGE INC                          | <b>Address Line1</b>           | 5 TERRY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BETHEL        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06801         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,716.72                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2722.</b> | <b>Vendor Name</b>   | POWER PLACE INC                         | <b>Address Line1</b>           | 486 DRAKESTOWN RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG VALLEY       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07853             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,880.08                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>2723.</b> | <b>Vendor Name</b>   | POWER-FLO TECH DBA UNITED ELECTRIC POWER | <b>Address Line1</b>           | 270 PARK AVENUE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW HYDE PARK               |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11040                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,040,681.53                           | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2724.</b> | <b>Vendor Name</b>   | PPE SALES LLC DBA PROD PACKAGING EQUIP  | <b>Address Line1</b>           | 171 RODEO DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDGEWOOD        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11717           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,513.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2725.</b> | <b>Vendor Name</b>   | PRACTICON INC                           | <b>Address Line1</b>           | 1112 SUGG PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENVILLE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27834             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$433.91                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2726.</b> | <b>Vendor Name</b>   | PRAXAIR DISTRIBUTION INC                | <b>Address Line1</b>           | 10 RIVERVIEW DRIVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DANBURY              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06810                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,520,877.94                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2727.</b> | <b>Vendor Name</b>   | PRAXAIR HEALTHCARE SERVICES             | <b>Address Line1</b>           | 39 OLD RIDGEBURY RD  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DANBURY              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06810                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$182,111.11                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2728.</b> | <b>Vendor Name</b>   | PRC SUPPLIES 1 LLC                      | <b>Address Line1</b>           | 48 KATHLEEN DR       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STRATFORD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06614                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,795.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2729.</b> | <b>Vendor Name</b>   | PRECEPT MEDICAL PRODUCTS INC            | <b>Address Line1</b>           | 370 AIRPORT ROAD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARDEN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28704                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$827,613.95                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2730.</b> | <b>Vendor Name</b>   | PRECISION BIOLOGIC INC                  | <b>Address Line1</b>           | 140 EILEEN STUBBS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DARTMOUTH             |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | B3B OA9               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,092.00                              | <b>Country</b>                 | Other                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>2731.</b> | <b>Vendor Name</b>   | PRECISION DYNAMICS CORP (PDC)           | <b>Address Line1</b>           | 27770 N ENTERTAINMENT DR STE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALENCIA                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91355                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$108,106.51                            | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2732.</b> | <b>Vendor Name</b>   | PRECISION MICRO INC                     | <b>Address Line1</b>           | 25 ECHO LN    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEVITTOWN     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11756         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,557.68                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>2733.</b> | <b>Vendor Name</b>   | PRECISION ORTHODONTIC LABORATORY        | <b>Address Line1</b>           | 111 BROADWAY 17TH FLOOR #1701A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10006                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2734.</b> | <b>Vendor Name</b>   | PRECISION SURGICAL INC                  | <b>Address Line1</b>           | 6141 KELLERS CHURCH ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PIPERSVILLE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18947                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,064.40                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |



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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2735.</b> | <b>Vendor Name</b>   | PREFERRED BUSINESS                      | <b>Address Line1</b>           | 530 SAW MILL RIVER ROAD     |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMSFORD                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10523                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,496.65                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2736.</b> | <b>Vendor Name</b>   | PREFERRED MEDICAL PRODUCTS              | <b>Address Line1</b>           | 191 INDUSTRIAL DR    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DUCKTOWN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37326                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,615.90                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2737.</b> | <b>Vendor Name</b>   | PREFERRED UTILITIES MANUFACTURING CORP  | <b>Address Line1</b>           | 3135 SOUTH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DANBURY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06810             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,891.60                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2738.</b> | <b>Vendor Name</b>   | PREMIER AND COMPANIES                   | <b>Address Line1</b>           | 470 SEVENTH AVENUE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           | 8TH FL               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$607.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>2739.</b> | <b>Vendor Name</b>   | PREMIER BUSINESS SOLUTIONS              | <b>Address Line1</b>           | 519 8TH AVENUE 19TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,950.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2740.</b> | <b>Vendor Name</b>   | PREMIER DEV ENTERPRISES INC             | <b>Address Line1</b>           | 446 EAST MEADOW AVE BOX 235 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST MEADOW                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11554                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,500.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2741.</b> | <b>Vendor Name</b>   | PREMIER HEALTH CARE SERVICES            | <b>Address Line1</b>           | 445 HAMILTON AVE 10TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITE PLAINS             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10601                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$90,750.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>2742.</b> | <b>Vendor Name</b>   | PREMIER HEALTHCARE SOLUTIONS INC.       | <b>Address Line1</b>           | 13034 BALLANTYNE CORPORATE PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHARLOTTE                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28277                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$160,250.00                            | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2743.</b> | <b>Vendor Name</b>   | PREMIER MARKETING GROUP INC             | <b>Address Line1</b>           | 3268 RAMOS CIR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SACRAMENTO     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95827          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0540           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,240.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2744.</b> | <b>Vendor Name</b>   | PRESCOTTS INC                           | <b>Address Line1</b>           | 18940 MICROSCOPE WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONUMENT             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80132                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2745.</b> | <b>Vendor Name</b>   | PRESENT ELEARNING SYSTEMS LLC           | <b>Address Line1</b>           | 5301 N FEDERAL HIGHWAY      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOCA RATON                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33487                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4914                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,600.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2746.</b> | <b>Vendor Name</b>   | PRESIDIO NETWORKED SOLUTIONS GROUP LLC  | <b>Address Line1</b>           | 12120 SUNSET HILLS RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RESTON                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20190                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,237,347.04                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2747.</b> | <b>Vendor Name</b>   | PRESS GANEY ASSOC INC                | <b>Address Line1</b>           | 404 COLUMBIA PLACE          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOUTH BEND                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IN                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 46601                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$58,485.03                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$58,485.03                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2748.</b> | <b>Vendor Name</b>   | PRESTIGE LABORATORIES INC               | <b>Address Line1</b>           | 100 OAK STREET              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST RUTHERFORD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07073                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,456.30                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2749.</b> | <b>Vendor Name</b>   | PRESTON HIGH SCHOOL                     | <b>Address Line1</b>           | 2780 SHURZ AVENUE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10465                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,200.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2750.</b> | <b>Vendor Name</b>   | PRIME-TEX INDUSTRIES                    | <b>Address Line1</b>           | 1100 E COUNTY LINE RD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08701                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,400.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |



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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2751.</b> | <b>Vendor Name</b>   | PRINTER'S CHOICE EQUIPMENT & SUPPLY INC | <b>Address Line1</b>           | 1633 SYCAMORE AVENUE UNIT 6 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOHEMIA                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11716                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,778.87                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2752.</b> | <b>Vendor Name</b>   | PRIORITY HEALTHCARE DBA CURASCRIP SD    | <b>Address Line1</b>           | 255 TECHNOLOGY PARK |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKE MARY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32746               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,077,134.12                          | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2753.</b> | <b>Vendor Name</b>   | PRIORITY MEDICAL USA                    | <b>Address Line1</b>           | 215 N MAIN STREET SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT CHARLES               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63301                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,100.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2754.</b> | <b>Vendor Name</b>   | PRITCHETT AND HULL ASSOCIATES           | <b>Address Line1</b>           | 3440 OAKCLIFF ROAD NE STE-110 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30340                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$700.00                                | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2755.</b> | <b>Vendor Name</b>   | PROBO MEDICAL LLC DBA TRISONICS         | <b>Address Line1</b>           | 3535 WALNUT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISBURG         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17109              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,450.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2756.</b> | <b>Vendor Name</b>   | PROCARE MEDICAL COMPANY                 | <b>Address Line1</b>           | 759 FLORY MILL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANCASTER           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17601               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$613.50                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2757.</b> | <b>Vendor Name</b>   | PROCTOR & GAMBLE DIST COMPANY        | <b>Address Line1</b>           | P&G DIST COMPANY     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           | 2 P&G PLAZA          |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CINCINNATI           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 45202                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,104.72                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,104.72                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2758.</b> | <b>Vendor Name</b>   | PROFESSIONAL HEALTH SERVICES INC        | <b>Address Line1</b>           | 83 SOUTH EAGLE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAVERTOWN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19083               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>2759.</b> | <b>Vendor Name</b>   | PROFICIENT SURGICAL                     | <b>Address Line1</b>           | 99 SEAVIEW BLVD STE C |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT WASHINGTON       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11050                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,542.30                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2760.</b> | <b>Vendor Name</b>   | PROGRESS SOFTWARE CORPORATION           | <b>Address Line1</b>           | 14 OAK PARK DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEDFORD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01730             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,751.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2761.</b> | <b>Vendor Name</b>   | PROGRESSIVE MEDICAL INC                 | <b>Address Line1</b>           | 997 HORAN DRIVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FENTON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63026                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,248.95                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2762.</b> | <b>Vendor Name</b>   | PROJECT HOSPITALITY INC                 | <b>Address Line1</b>           | 100 PARK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10302           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,100.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2763.</b> | <b>Vendor Name</b>   | PROJECT RENEWAL INC                     | <b>Address Line1</b>           | 200 VARICK STREET 9TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10014                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2764.</b> | <b>Vendor Name</b>   | PROPAC INC                              | <b>Address Line1</b>           | 2390 AIR PARK ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH CHARLESTON   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | SC                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 29406              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000,000.00                         | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2765.</b> | <b>Vendor Name</b>   | PROPIO LS LLC                        | <b>Address Line1</b>           | 11020 KING STREET SUITE 420 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OVERLAND PARK               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | KS                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 66210                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$1,158,879.42                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,158,879.42                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2766.</b> | <b>Vendor Name</b>   | PROPPER MANUFACTURING                   | <b>Address Line1</b>           | 36-04 SKILLMAN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$597.89                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>2767.</b> | <b>Vendor Name</b>   | PROSAPIA INC DBA SAFETY WORKS        | <b>Address Line1</b>           | 118 N. BEDFORD RD STE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MOUNT KISCO               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10549                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$501,125.00                         | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$501,125.00                         | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2768.</b> | <b>Vendor Name</b>   | PROSPECT HALL CATERERS INC              | <b>Address Line1</b>           | 263 PROSPECT AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11215               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|---------------|
| <b>2769.</b> | <b>Vendor Name</b>   | PROTECTION PRODUCTS INC                 | <b>Address Line1</b>           | PO BOX 967    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKORY       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28603         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$548.80                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |                                      |                                |                                |
|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>2770.</b> | <b>Vendor Name</b>   | PROVATION MEDICAL INC                | <b>Address Line1</b>           | 533 SOUTH 3RD STREET SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MINNEAPOLIS                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MN                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 55415                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$135,114.92                         | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135,114.92                         | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                          |

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|              |  |                                      |                                |                           |
|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>2771.</b> | <b>Vendor Name</b>   | PROVIDER CONSULTING SOLUTIONS        | <b>Address Line1</b>           | 3 CORPORATE DRIVE STE-201 |
|              | <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CLIFTON PARK              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12065                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$207,320.00                         | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$207,320.00                         | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | CONSULTING SERVICES       |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2772.</b> | <b>Vendor Name</b>   | PROXIMITYONE INC                        | <b>Address Line1</b>           | PO BOX 7511   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALEXANDRIA    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22307         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 7511          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,500.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>2773.</b> | <b>Vendor Name</b>   | PRYTIME MEDICAL DEVICES              | <b>Address Line1</b>           | 229 NORTH MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BOERNE                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 78006                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$61,936.00                          | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$61,936.00                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2774.</b> | <b>Vendor Name</b>   | PSI SERVICES INC                        | <b>Address Line1</b>           | 18000 W 105TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OLATHE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66061                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,600.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>2775.</b> | <b>Vendor Name</b>   | PSJ PROVIDER RECRUITMENT LLC         | <b>Address Line1</b>           | 1801 LIND AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | RENTON           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WA               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 98057            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$37,500.00                          | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$37,500.00                          | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2776.</b> | <b>Vendor Name</b>   | PSYCHOLOGICAL ASSESSMENT RESOURCES INC  | <b>Address Line1</b>           | 16204 N FLORIDA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LUTZ                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33549                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,666.70                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|------------------|
| <b>2777.</b> | <b>Vendor Name</b>   | PUBLIC CONSULTING GROUP INC             | <b>Address Line1</b>           | 148 STATE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOSTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02109            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>2778.</b> | <b>Vendor Name</b>   | PUBLIC RELATIONS SOCIETY OF AMERICA     | <b>Address Line1</b>           | 120 WALL STREET 21ST FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10005                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,731.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2779.</b> | <b>Vendor Name</b>   | PUBSHUB LLC                             | <b>Address Line1</b>           | ONE DICKINSON DRIVE SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHADDS FORD                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19317                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,050.00                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2780.</b> | <b>Vendor Name</b>   | PULSEWIND LLC DBA CERTIFICATIONKITS     | <b>Address Line1</b>           | 1212 S NAPER BLVD SUITE 119-329 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NAPERVILLE                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60540                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$279.98                                | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2781.</b> | <b>Vendor Name</b>   | PUMPING SOLUTIONS INC                   | <b>Address Line1</b>           | 262 RUTHERFORD BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07014               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,350.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2782.</b> | <b>Vendor Name</b>   | PURE PLANET WATERS LLC                  | <b>Address Line1</b>           | 4809 AVENUE N SUITE 185 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,743.05                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |



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|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2783.</b> | <b>Vendor Name</b>   | PURE PROCESSING LLC                     | <b>Address Line1</b>           | 130 E ST CHARLES ROAD UNIT C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAROL STREAM                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60188                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,483.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2784.</b> | <b>Vendor Name</b>   | PURSUIT VASCULAR INC                    | <b>Address Line1</b>           | 6901 E FISH LAKE ROAD SUITE 166 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAPLE GROVE                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55369                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,000.00                             | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2785.</b> | <b>Vendor Name</b>   | PVR TECHNICAL SERVICES LLC              | <b>Address Line1</b>           | 253 MONMOUTH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HIGHTSTOWN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08520               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,353.97                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2786.</b> | <b>Vendor Name</b>   | PYROSIGNAL & SUPPRESSION INC            | <b>Address Line1</b>           | 40-32 216 STREET            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VIRGINIA BEACH              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23453                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,890.26                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>2787.</b> | <b>Vendor Name</b>   | Q-MATIC CORPORATION                     | <b>Address Line1</b>           | 2875 BRECKINRIDGE BLVD SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DULUTH                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30096                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,228.47                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2788.</b> | <b>Vendor Name</b>   | QB WASH LLC                             | <b>Address Line1</b>           | 138-77 QUEENS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRIARWOOD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11435              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,425.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2789.</b> | <b>Vendor Name</b>   | QCD INCDBA-QCD GRAPHICS                 | <b>Address Line1</b>           | 6306 75TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLE VILLAGE   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11379            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,190.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2790.</b> | <b>Vendor Name</b>   | QIAGEN INC.                          | <b>Address Line1</b>           | 19300 GERMANTOWN RD         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GERMANTOWN                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20874                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$533,531.85                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$533,531.85                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>2791.</b> | <b>Vendor Name</b>   | QNOMY INC                               | <b>Address Line1</b>           | 1 SE 3RD AVENUE SUITE 1410 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33131                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1700                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,616.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2792.</b> | <b>Vendor Name</b>   | QUADIENT LEASING USA INC                | <b>Address Line1</b>           | 478 WHEELERS FARM ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILFORD                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06461                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$47,323.56                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>2793.</b> | <b>Vendor Name</b>   | QUADRAMED CORPORATION                | <b>Address Line1</b>           | 2300 CORPORATE PARK DRIVE |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           | SUITE 400                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HERNDON                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | VA                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20171                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$12,780,005.87                      | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,780,005.87                      | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE     |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2794.</b> | <b>Vendor Name</b>   | QUALITECH SYSTEMS INC.                  | <b>Address Line1</b>           | 110 GINGERGATE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27519                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$29,565.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>2795.</b> | <b>Vendor Name</b>   | QUALITY CONTROL LABORATORIES LLC     | <b>Address Line1</b>           | 25-26 50TH STREET SUITE102    |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WOODSIDE                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11377                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$46,800.00                          | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,800.00                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2796.</b> | <b>Vendor Name</b>   | QUALITY FACILITY SOLUTIONS           | <b>Address Line1</b>           | 199 LEE AVENUE              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           | STE 297                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11211                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$60,221.56                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,221.56                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2797.</b> | <b>Vendor Name</b>   | QUALITY MEDICAL GROUP                   | <b>Address Line1</b>           | 4475 S CLINTON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH PLAINFIELD   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07080              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,100.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |   |
|--------------|--|---|--------------------------------|---|
| <b>2798.</b> | <b>Vendor Name</b>   | QUALITY WHOLESALE INC                   | <b>Address Line1</b>           | DBA-QUALITY SYSTEMS SOLUTIONS 153 ROUTE 303 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALLEY COTTAGE                              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10989                                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,885.00                              | <b>Country</b>                 | United States                               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                       |



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|--------------|--|---|--------------------------------|--------------------|
| <b>2799.</b> | <b>Vendor Name</b>   | QUEENS CHAMBER OF COMMERCE              | <b>Address Line1</b>           | 75 20 ASTORIA BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ELMHURST      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11370              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,465.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2800.</b> | <b>Vendor Name</b>   | QUEENS DOMINICAN PARADE INC             | <b>Address Line1</b>           | 35 41 94TH ST   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------|
| <b>2801.</b> | <b>Vendor Name</b>   | QUEENS HOSPITAL CENTER                  | <b>Address Line1</b>           | 82 68 164TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11432          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,580.04                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2802.</b> | <b>Vendor Name</b>   | QUEENS LATINO CORP                      | <b>Address Line1</b>           | 76 15 35TH AVE  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,400.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2803.</b> | <b>Vendor Name</b>   | QUEENS SICKLE CELL ADV NETWORK          | <b>Address Line1</b>           | 205 14 LINDEN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE 206            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11412              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,475.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2804.</b> | <b>Vendor Name</b>   | QUEENSBOROUGH COMM COLLEGE              | <b>Address Line1</b>           | 222 05 56TH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11364           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1497            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2805.</b> | <b>Vendor Name</b>   | QUICK MEDICAL-SOLOCON INC               | <b>Address Line1</b>           | 30200 SE 79TH STREET STE 120 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ISSAQUAH                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98027                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 8792                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,807.60                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2806.</b> | <b>Vendor Name</b>   | QUICKBASE INC                           | <b>Address Line1</b>           | 150 CAMBRIDGE PARK DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMBRIDGE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02140                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,000.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>2807.</b> | <b>Vendor Name</b>   | QUIDEL CORPORATION                      | <b>Address Line1</b>           | 12544 HIGH BLUFF DRIVE SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN DIEGO                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92130                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$31,389.63                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2808.</b> | <b>Vendor Name</b>   | QUILL CORPORATION                       | <b>Address Line1</b>           | 100 SCHELTER ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINCOLNSHIRE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60069             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$448.38                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2809.</b> | <b>Vendor Name</b>   | QUINCY COMPRESSOR LLC                   | <b>Address Line1</b>           | 701 NORTH DOBSON AVENUE       |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BAY MINETTE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AL                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 36507                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$105,162.15                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2810.</b> | <b>Vendor Name</b>   | QUINONES HEALTHCARE SEMINARS LLC        | <b>Address Line1</b>           | 855 PRESTON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST MEADOW      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11554            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,250.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--|--------------------------------|-------------------------------|
| <b>2811.</b> | <b>Vendor Name</b>   | QUOTIENT BIODIAGNOSTIC                   | <b>Address Line1</b>           | 41 UNIVERSITY DRIVE SUITE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | NEWTOWN                       |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                            |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 18940                         |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$18,961.50                              | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,961.50                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2812.</b> | <b>Vendor Name</b>   | R&B CLEANING & DISTRIBUTION SV          | <b>Address Line1</b>           | 933 E 216TH STREET APT-3 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OSSINING                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10562                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$251,670.80                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2813.</b> | <b>Vendor Name</b>   | R&D BATTERIES INC                       | <b>Address Line1</b>           | 3300 CORPORATE CENTER DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURNSVILLE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55306                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,928.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2814.</b> | <b>Vendor Name</b>   | R&D SCIENTIFIC CORP                     | <b>Address Line1</b>           | 272 ROUTE 206 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLANDERS      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07836         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,499.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2815.</b> | <b>Vendor Name</b>   | RAB'S COUNTRY LANES                     | <b>Address Line1</b>           | 1600 HYLAN BOULEVARD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,880.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2816.</b> | <b>Vendor Name</b>   | RACHELLE OBUSAN-GONZALEZ                | <b>Address Line1</b>           | 950 LAUREL PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALLEY STREAM    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11580            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2817.</b> | <b>Vendor Name</b>   | RAD SOURCE TECHNOLOGIES INC             | <b>Address Line1</b>           | 4907 GOLDEN PARKWAY  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFORD               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30518                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,500.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2818.</b> | <b>Vendor Name</b>   | RADAR INC                            | <b>Address Line1</b>           | 319 SW WASHINGTON STSTE-900 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PORTLAND                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OR                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 97204                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$70,500.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$70,500.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE       |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2819.</b> | <b>Vendor Name</b>   | RADCAL CORPORATION                      | <b>Address Line1</b>           | 426 WEST DUARTE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONROVIA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91016                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,166.75                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>2820.</b> | <b>Vendor Name</b>   | RADIANT LOGIC INC                              | <b>Address Line1</b>           | 75 ROWLAND WAY SUITE 300       |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | NOVATO                         |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | CA                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 94945                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$136,569.17                                   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$136,569.17                                   | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>2821.</b> | <b>Vendor Name</b>   | RADIATION PRODUCTS DESIGN INC           | <b>Address Line1</b>           | 5218 BARTHEL INDUSTRIAL DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBERTVILLE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55301                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 9766                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,446.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |  |                                |                     |
|--------------|--|--|--------------------------------|---------------------|
| <b>2822.</b> | <b>Vendor Name</b>   | RADIOLOGICAL PHYSICS ASSOCIATES II LLC | <b>Address Line1</b>           | 14 WINGED FOOT ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                  | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | JACKSON             |
|              | <b>Award Date</b>  | 7/1/2019                               | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  | 6/30/2020                              | <b>Postal Code</b>             | 08527               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$34,273.00                            | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,273.00                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2823.</b> | <b>Vendor Name</b>   | RADIOMETER - HEMOCUE AMERICA            | <b>Address Line1</b>           | 250 S KRAEMER BLVD B1 SW.11 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BREA                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92821                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$54,725.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2824.</b> | <b>Vendor Name</b>   | RADIOMETER AMERICA INC               | <b>Address Line1</b>           | 250 S KRAEMER BLVD          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BREA                        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92821                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$494,610.18                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$494,610.18                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2825.</b> | <b>Vendor Name</b>   | RADMAN RADIOLOGICAL INC.                | <b>Address Line1</b>           | 2353 FENWICK WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HACKENSACK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07601            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,800.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2826.</b> | <b>Vendor Name</b>   | RADUX DEVICES LLC                       | <b>Address Line1</b>           | 11292 86TH AVENUE NORTH STE 101 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAPLE GROVE                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55369                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,300.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2827.</b> | <b>Vendor Name</b>   | RAINBOW RADIO DISP INC                  | <b>Address Line1</b>           | 1304 UTICA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2828.</b> | <b>Vendor Name</b>   | RAINBOW SCIENTIFIC INC                  | <b>Address Line1</b>           | 83 MAPLE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WINDSOR         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06095           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,105.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2829.</b> | <b>Vendor Name</b>   | RAJESH MEHTA                            | <b>Address Line1</b>           | 65 GREYLYNNE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PRINCETON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08540              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,700.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |                                     |                                |                               |
|--------------|--|-------------------------------------|--------------------------------|-------------------------------|
| <b>2830.</b> | <b>Vendor Name</b>   | RAM ENGINEERING SOLUTIONS CORP      | <b>Address Line1</b>           | 140 E RIDGEWOOD AVE SUITE 415 |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Purchased Under State Contract      | <b>City</b>                    | PARAMUS                       |
|              | <b>Award Date</b>  |                                     | <b>State</b>                   | NJ                            |
|              | <b>End Date</b>  |                                     | <b>Postal Code</b>             | 07652                         |
|              | <b>Fair Market Value</b>   |                                     | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |                                     | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,078,723.15                      | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                     | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |



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|--------------|--|---|--------------------------------|---------------------|
| <b>2831.</b> | <b>Vendor Name</b>   | RAMAN OUNDJIAN ENG & INSP SVC           | <b>Address Line1</b>           | 259 STEPHENS STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLEVILLE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07109               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$90,290.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2832.</b> | <b>Vendor Name</b>   | RANCHERS BEST WHOLESALE MEATS           | <b>Address Line1</b>           | 2217 RICHMOND TERRACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10302                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,000.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2833.</b> | <b>Vendor Name</b>   | RANDI GOLDBERG DBA CLEARLY BRANDED      | <b>Address Line1</b>           | 8 FARRINGTON LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RANDOLPH          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07869             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,151,585.00                          | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2834.</b> | <b>Vendor Name</b>   | RAPID MEDICAL INC                       | <b>Address Line1</b>           | 1355 SHOTGUN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUNRISE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33326             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$111,800.00                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2835.</b> | <b>Vendor Name</b>   | RAPID PUMP & METER                      | <b>Address Line1</b>           | 285 STRAIGHT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATERSON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07509               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$52,043.78                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2836.</b> | <b>Vendor Name</b>   | RASHEED DAVIS                           | <b>Address Line1</b>           | 1460 12TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BABYLON     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11704            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,250.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>2837.</b> | <b>Vendor Name</b>   | RASHEL CONSTRUCTION CORP             | <b>Address Line1</b>           | 524 MCDONALD AVENUE           |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11218                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$4,378,550.28                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,378,550.28                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2838.</b> | <b>Vendor Name</b>   | RASTRAC NET INC                         | <b>Address Line1</b>           | 12741 RESEARCH BLVD#500 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78759                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,023.60                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|------------------|
| <b>2839.</b> | <b>Vendor Name</b>   | RAVIOLI FAIR CATERERS                   | <b>Address Line1</b>           | 7924 16TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11214            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,663.75                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2840.</b> | <b>Vendor Name</b>   | RBFD DRUG INC DBA CHARLES PHARM & SURG  | <b>Address Line1</b>           | 4279 WEBSTER AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10470            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$442.83                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2841.</b> | <b>Vendor Name</b>   | RC MEDICAL INC.                         | <b>Address Line1</b>           | 284 MERROW ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TOLLAND         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06084           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$221,561.57                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2842.</b> | <b>Vendor Name</b>   | RC SERVICE                              | <b>Address Line1</b>           | 43 HARRIET PL               |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LYNBROOK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11563                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,768.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------|
| <b>2843.</b> | <b>Vendor Name</b>   | RC TESTING SERVICE                      | <b>Address Line1</b>           | 43 HARRIET PL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LYNBROOK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11563         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$153,866.50                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |                                      |                                |                                |
|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>2844.</b> | <b>Vendor Name</b>   | RC TWAY CO LLC                       | <b>Address Line1</b>           | 6370 EMERALD PARKWAY SUITE 106 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MONEE                          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60449                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$107,005.00                         | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$107,005.00                         | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                          |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2845.</b> | <b>Vendor Name</b>   | RCL ENTERPRISES                         | <b>Address Line1</b>           | 141 22 ROCKAWAY BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11436                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,787.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2846.</b> | <b>Vendor Name</b>   | RCM HEALTH CARE SERVICES                | <b>Address Line1</b>           | 20 WATERVIEW BLVD |
|              | <b>Type of Procurement</b>                                       | Staffing Services                       | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PARSIPPANY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07054             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$265,924.20                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | STAFFING SERVICES |



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|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2847.</b> | <b>Vendor Name</b>   | RD WEIS AND COMPANY                     | <b>Address Line1</b>           | 200 CLEARBROOK RD STE 142 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMSFORD                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10523                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$109,188.65                            | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>2848.</b> | <b>Vendor Name</b>   | RDE SYSTEMS SUPPORT GRP LLC          | <b>Address Line1</b>           | 44 CEDAR CLIFF DRIVE  |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WAYNE                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07470                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$200,000.00                         | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200,000.00                         | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|----------------|
| <b>2849.</b> | <b>Vendor Name</b>   | RDM INDUSTRIAL PRODUCTS INC             | <b>Address Line1</b>           | 1652 WATSON CT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILPITAS       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95035          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$600.00                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2850.</b> | <b>Vendor Name</b>   | RDS DELIVERY SVC CO INC                 | <b>Address Line1</b>           | 37-41 VERNON BLVD           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2851.</b> | <b>Vendor Name</b>   | REACH OUT & READ OF GREATER NY          | <b>Address Line1</b>           | 30 EAST 33RD STREET 6TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,544.29                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2852.</b> | <b>Vendor Name</b>   | READYREFRESH BY NESTLE                  | <b>Address Line1</b>           | 900 LONG RIDE RD.             |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STAMFORD                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06902                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,544.68                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|              |  |  |                                |                     |
|--------------|--|--|--------------------------------|---------------------|
| <b>2853.</b> | <b>Vendor Name</b>   | REALISTIC RESOURCES LLC DBA HQ RESOURCES | <b>Address Line1</b>           | 15 CHURCHILL ROAD   |
|              | <b>Type of Procurement</b>                                       | Consulting Services                      | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | PITTSBURGH          |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                  |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 15235               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$314,800.00                             | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$314,800.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | CONSULTING SERVICES |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2854.</b> | <b>Vendor Name</b>   | REBOOT COMPUTER SERVICES                | <b>Address Line1</b>           | 70-11 AUSTIN ST SUITE 3L |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FOREST HILLS             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11375                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,800.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>2855.</b> | <b>Vendor Name</b>   | RECOGNITION MEDIA LLC DBA WEBBY AWARD   | <b>Address Line1</b>           | 2000 ASHLAND DRIVE SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHLAND                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 41101                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,185.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2856.</b> | <b>Vendor Name</b>   | RED FEATHER MARKETING GROUP             | <b>Address Line1</b>           | 57 OLD TURNPIKE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OLDWICK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08858                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,850.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2857.</b> | <b>Vendor Name</b>   | RED GATE SOFTWARE LTD                   | <b>Address Line1</b>           | NEWNHAM HOUSE CAMBRIDGE       |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | "BUSINESS PARK CAMBRIDGE CB4" |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | CB4 0WZ                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$987.58                                | <b>Country</b>                 | Other                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2858.</b> | <b>Vendor Name</b>   | REES SCIENTIFIC CORP.                   | <b>Address Line1</b>           | 1007 WHITEHEAD ROAD EXT. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TRENTON                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08638                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,655.48                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2859.</b> | <b>Vendor Name</b>   | REFRIGIWEAR INC                         | <b>Address Line1</b>           | 54 BREAKSTONE DRIVE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAHLONEGA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30533                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$476.45                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2860.</b> | <b>Vendor Name</b>   | REGENCY LIGHTING                        | <b>Address Line1</b>           | 9261 JORDAN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHATSWORTH         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91311              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,571.90                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>2861.</b> | <b>Vendor Name</b>   | REGENCY RECYCLING CORP.                 | <b>Address Line1</b>           | 248-18 BROOKVILLE BLVD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSEDALE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11422                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,900.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2862.</b> | <b>Vendor Name</b>   | REGIN HVAC PRODUCTS INC                 | <b>Address Line1</b>           | 315 RIGGS STREET     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OXFORD               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06478                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$975.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|------------------------|
| <b>2863.</b> | <b>Vendor Name</b>   | REGIONAL AID FOR INTERIM NEEDS INC      | <b>Address Line1</b>           | 811 MORRIS PARK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10462                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2864.</b> | <b>Vendor Name</b>   | REGIONAL EMS COUNCIL NYC INC            | <b>Address Line1</b>           | 475 RIVERSIDE DR STE 1929 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10115                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23,861.50                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>2865.</b> | <b>Vendor Name</b>   | REGIONAL SERVICE SYSTEMS INC            | <b>Address Line1</b>           | 770 SYCAMORE AVENUE #122-425 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VISTA                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92083                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,333.50                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2866.</b> | <b>Vendor Name</b>   | REHABMART LLC                           | <b>Address Line1</b>           | 3651 MARS HILL ROAD BLDG 2400 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WATKINSVILLE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30677                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,997.81                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2867.</b> | <b>Vendor Name</b>   | REICHERT INC                            | <b>Address Line1</b>           | 3362 WALDEN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEPEW              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14043              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,132.38                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2868.</b> | <b>Vendor Name</b>   | REIMANS INC                             | <b>Address Line1</b>           | 1825 VICTORY BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10314             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,998.55                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2869.</b> | <b>Vendor Name</b>   | RELIABLE STAFFING CORPORATION           | <b>Address Line1</b>           | PO BOX 204653 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DALLAS        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75320         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4653          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,705,028.00                          | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2870.</b> | <b>Vendor Name</b>   | RELIANCE MEDICAL WHOLESale              | <b>Address Line1</b>           | 13961 SW 119TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33186                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300,000.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2871.</b> | <b>Vendor Name</b>   | RELIANCE WHOLESAL INC                   | <b>Address Line1</b>           | 13967 SW 119 AVE            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33186                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$185,800.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2872.</b> | <b>Vendor Name</b>   | RELIAS LLC                           | <b>Address Line1</b>           | 1010 SYNC STREET            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MORRISVILLE                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 27560                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$62,134.69                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$62,134.69                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2873.</b> | <b>Vendor Name</b>   | REMEL                                   | <b>Address Line1</b>           | 12076 SANTA FE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LENEXA               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66215                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$469.12                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2874.</b> | <b>Vendor Name</b>   | REMINGTON MEDICAL INC                   | <b>Address Line1</b>           | 6830 MEADOWRIDGE COURT |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALPHARETTA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30005                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,977.50                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2875.</b> | <b>Vendor Name</b>   | REMOTE CARDIAC SERVICES                 | <b>Address Line1</b>           | 29-35 GRIFFIN ROAD SOUTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLOOMFIELD               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06002                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,528.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2876.</b> | <b>Vendor Name</b>   | REMOTE DIAGNOSTIC IMAGING            | <b>Address Line1</b>           | 755 SECOND AVE.      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10017                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$700,000.00                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$700,000.00                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|---------------|
| <b>2877.</b> | <b>Vendor Name</b>   | RENE THOMPSON DBA RTCONNECTIONS LLC     | <b>Address Line1</b>           | 146 AIDAN CT  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15226         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>2878.</b> | <b>Vendor Name</b>   | RENOTECH INTERIORS INC                  | <b>Address Line1</b>           | 250 PEHLE AVE PLAZA 2/ SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SADDLE BROOK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07663                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,201.60                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2879.</b> | <b>Vendor Name</b>   | RENTOKIL NORTH AMERICA INC DBA AMBIUS   | <b>Address Line1</b>           | PO BOX 14086         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | READING              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19612                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,776.86                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2880.</b> | <b>Vendor Name</b>   | RESCUE TRAINING INTERNATIONAL           | <b>Address Line1</b>           | 191 SUMMIT AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELFORD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07718             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,500.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--|--------------------------------|----------------------|
| <b>2881.</b> | <b>Vendor Name</b>   | RESHAPE LIFESCIENCES INC                 | <b>Address Line1</b>           | 1001 CALLE AMANECER  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SAN CLEMENTE         |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 92673                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$29,570.00                              | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$29,570.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                         |
|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>2882.</b> | <b>Vendor Name</b>   | RESIDENCY UNLIMITED INC              | <b>Address Line1</b>           | 360 COURT STREET UNIT 4 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11231                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$135,000.00                         | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$135,000.00                         | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2883.</b> | <b>Vendor Name</b>   | RESPITECH MEDICAL INC                   | <b>Address Line1</b>           | 250 RANCK AVE        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANCASTER            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17602                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,397.50                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                                |
|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>2884.</b> | <b>Vendor Name</b>   | RESPONSE PERSONNEL INC               | <b>Address Line1</b>           | 56 WEST 45TH STREET 16TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10036                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$25,000.00                          | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,000.00                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                          |

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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2885.</b> | <b>Vendor Name</b>   | REV AMBULANCE GRP ORLANDO INC           | <b>Address Line1</b>           | 2737 NORTH FORSYTH ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WINTER PARK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32792                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$29,412,704.40                         | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2886.</b> | <b>Vendor Name</b>   | REV.COM INC.                            | <b>Address Line1</b>           | 222 KEARNY STREET SUITE 800 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN FRANCISCO               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94108                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,800.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2887.</b> | <b>Vendor Name</b>   | REVANIX BIOMEDICAL LLC                  | <b>Address Line1</b>           | 12429 NW 35TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORAL SPRINGS    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33065            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,685.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>2888.</b> | <b>Vendor Name</b>   | REYES ROYAL SERVICES                    | <b>Address Line1</b>           | 1425 UNIVERSITY AVENUE SUITE 2E |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10452                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$104,600.00                            | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|---|--------------------------------|-----------------|
| <b>2889.</b> | <b>Vendor Name</b>   | RF TECHNOLOGIES INC                     | <b>Address Line1</b>           | 3125 N 126TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKFIELD      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53005           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$98,897.05                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2890.</b> | <b>Vendor Name</b>   | RG RILEY & SONS INC                     | <b>Address Line1</b>           | 17700 DURAN DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TINLEY PARK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60477             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,824.41                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2891.</b> | <b>Vendor Name</b>   | RG VANDERWEIL ENGINEERS PC           | <b>Address Line1</b>           | 1001 AVENUE OF THE AMERICAS |
|              | <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           | 21ST FLOOR                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10018                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$1,685,405.29                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,685,405.29                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | CONSULTING SERVICES         |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>2892.</b> | <b>Vendor Name</b>   | RGH ENT INC DBA CARDINAL HEALTH AT HOME | <b>Address Line1</b>           | 1810 SUMMIT COMMERCE PARK |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TWINSBURG                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44087                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2300                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$674,087.00                            | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>2893.</b> | <b>Vendor Name</b>   | RHYTHMLINK INTERNATIONAL LLC            | <b>Address Line1</b>           | 1140 FIRST STREET SOUTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLUMBIA                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | SC                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 29209                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,670.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2894.</b> | <b>Vendor Name</b>   | RHYTHMS 18                              | <b>Address Line1</b>           | 720 FORT WASHINGTON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10040                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,170.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |



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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2895.</b> | <b>Vendor Name</b>   | RICHARD BUCHSBAUM                    | <b>Address Line1</b>           | 324 CARROLL STREET          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11231                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$3,000.00                           | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                           | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2896.</b> | <b>Vendor Name</b>   | RICHARD MARTIN SUPPLY CO                | <b>Address Line1</b>           | 3219 PARKSIDE PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10467               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,010.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|--|--------------------------------|--------------------------|
| <b>2897.</b> | <b>Vendor Name</b>   | RICHARD WOLF MEDICAL INST CORP           | <b>Address Line1</b>           | 353 CORPORATE WOODS PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | VERNON HILLS             |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                       |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60061                    |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$96,452.86                              | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$96,452.86                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2898.</b> | <b>Vendor Name</b>   | RICHARD-ALLAN SCIENTIFIC CO             | <b>Address Line1</b>           | 4481 CAMPUS DRIVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KALAMAZOO            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49008                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$49,740.11                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2899.</b> | <b>Vendor Name</b>   | RICHARDS PLUMBING & HEATING             | <b>Address Line1</b>           | 231 KENT STREET               |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11222                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$175,873.29                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2900.</b> | <b>Vendor Name</b>   | RICHMOND AUTOMOTIVE REPAIR INC          | <b>Address Line1</b>           | 691 RICHMOND ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10304             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,478.50                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|---------------|
| <b>2901.</b> | <b>Vendor Name</b>   | RICHMOND MUSIC CENTER                   | <b>Address Line1</b>           | 25 PAGE AVE   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10309         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,306.76                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2902.</b> | <b>Vendor Name</b>   | RICHMOND UNIV MEDICAL CTR               | <b>Address Line1</b>           | 355 BARD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10310           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2903.</b> | <b>Vendor Name</b>   | RIDENOUR INCORPORATED                   | <b>Address Line1</b>           | 149 LILY POND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,500.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2904.</b> | <b>Vendor Name</b>   | RIGHT ON CUE PRODUCTIONS                | <b>Address Line1</b>           | 116 ORANGE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALDEN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12586             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,100.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2905.</b> | <b>Vendor Name</b>   | RIOS ENTERTAINMENT SERVICES INC         | <b>Address Line1</b>           | 40 LEONARD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YONKERS           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10704             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,650.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2906.</b> | <b>Vendor Name</b>   | RISEANDSHINE CORP DBA RISE BREWING CO   | <b>Address Line1</b>           | 425 FAIRFIELD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STAMFORD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06902             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$69,904.80                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>2907.</b> | <b>Vendor Name</b>   | RITEWAY INDUSTRIES CORP                 | <b>Address Line1</b>           | 900 MERCHANTS CONCOURSE STE 214 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,550.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES            |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2908.</b> | <b>Vendor Name</b>   | RITTENHOUSE BOOK DISTRIBUTORS           | <b>Address Line1</b>           | 511 FEHELEY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KING OF PRUSSIA   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19406             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,988.56                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2909.</b> | <b>Vendor Name</b>   | RIVER RENAL SERVICES INC.            | <b>Address Line1</b>           | 462 FIRST AVENUE            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10016                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$1,536,000.00                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,536,000.00                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2910.</b> | <b>Vendor Name</b>   | RIVERAIN TECHNOLOGIES LLC               | <b>Address Line1</b>           | 3020 SOUTH TECH BLVD        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMISBURG                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45342                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,867.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2911.</b> | <b>Vendor Name</b>   | RIVERSIDE ASMNTS DBA RIVERSIDE INSIGHTS | <b>Address Line1</b>           | ONE PIERCE PLACE SUITE 900W |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ITASCA                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60143                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,355.10                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2912.</b> | <b>Vendor Name</b>   | RJR MAINTENANCE GROUP INC               | <b>Address Line1</b>           | 32 BROADWAY SUITE 204 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10004                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$104,326.31                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2913.</b> | <b>Vendor Name</b>   | RJS AWARDS DBA CROWN TROPHY             | <b>Address Line1</b>           | 808 JERICO TURNPIKE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11040                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$714.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2914.</b> | <b>Vendor Name</b>   | RNA MEDICAL                             | <b>Address Line1</b>           | 7 JACKSON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEVENS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01434          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,036.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2915.</b> | <b>Vendor Name</b>   | ROBERT J MCARTHUR                       | <b>Address Line1</b>           | 175 WEST 92ND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | APT 1B               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10025                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2916.</b> | <b>Vendor Name</b>   | ROBERT JOSHUA DYM                       | <b>Address Line1</b>           | 110 SPRING AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BERGENFIELD    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07621          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2917.</b> | <b>Vendor Name</b>   | ROBERT MACIEL ASSOC                     | <b>Address Line1</b>           | 3419 N SHEPARD AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILWAUKEE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53211              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,880.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2918.</b> | <b>Vendor Name</b>   | ROBERTO MARTINEZ DBA STYLISTIC DJS SVC  | <b>Address Line1</b>           | 6 DURRIN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORTLANDT MANOR |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10567           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,800.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2919.</b> | <b>Vendor Name</b>   | ROBOTECH CAD SOLUTIONS                  | <b>Address Line1</b>           | 2 MARINEVIEW PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOBOKEN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07030              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,919.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2920.</b> | <b>Vendor Name</b>   | ROCHE DIAGNOSTIC                     | <b>Address Line1</b>           | 9115 HAGUE ROAD      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | INDIANAPOLIS         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 46256                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$8,338,161.34                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,338,161.34                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>2921.</b> | <b>Vendor Name</b>   | ROCHESTER COMPUTER RECYCLING & RECOVERY | <b>Address Line1</b>           | 7318 VICTOR MENDON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | VICTOR                  |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 14564                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$5,162.50                              | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,162.50                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2922.</b> | <b>Vendor Name</b>   | ROCHESTER ELECTRO-MEDICAL INC           | <b>Address Line1</b>           | 4212 CYPRESS GULCH DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LUTZ                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33559                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,600.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|---------------|
| <b>2923.</b> | <b>Vendor Name</b>   | ROCKET SOFTWARE INC                     | <b>Address Line1</b>           | 77 4TH AVE    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALTHAM       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02451         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,745.59                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2924.</b> | <b>Vendor Name</b>   | ROCKLAND BAKERY INC.                    | <b>Address Line1</b>           | 94 DEMAREST MILL RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NANUET              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10954               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2925.</b> | <b>Vendor Name</b>   | ROGER A RAHTZ MD                        | <b>Address Line1</b>           | 1349 LEXINGTON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10128              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,500.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2926.</b> | <b>Vendor Name</b>   | ROLANDO OYOLA DBA HP CONNECTION         | <b>Address Line1</b>           | PO BOX 867           |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PEEKSKILL            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10566                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2927.</b> | <b>Vendor Name</b>   | ROLLENS PROFESSIONAL PRODUCTS           | <b>Address Line1</b>           | 16610 AMBERSTONE WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PARKER               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80134                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$517.50                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2928.</b> | <b>Vendor Name</b>   | RONCO SPECIALIZED SYS INC            | <b>Address Line1</b>           | 84 GRAND ISLAND BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | TONAWANDA            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14150                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$796,225.50                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$796,225.50                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                |

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|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>2929.</b> | <b>Vendor Name</b>   | RONNETTE RILEY ARCHITECT             | <b>Address Line1</b>           | 494 EIGHTH AVENUE   |
|              | <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           | 15TH FL             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10001               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$104,906.00                         | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$104,906.00                         | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | CONSULTING SERVICES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2930.</b> | <b>Vendor Name</b>   | ROOSEVELT PARC LLC                      | <b>Address Line1</b>           | 40-52 75TH STREET #1F |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMHURST              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11373                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$258,264.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>2931.</b> | <b>Vendor Name</b>   | ROSEBANK PHARMACY LLC                   | <b>Address Line1</b>           | 500 TOMPKINS AVE            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,500.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2932.</b> | <b>Vendor Name</b>   | ROSEDALE JETS FOOTBALL ASSOCIATION      | <b>Address Line1</b>           | 128-54 235TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSEDALE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11422               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|------------------|
| <b>2933.</b> | <b>Vendor Name</b>   | ROSENWACH TANK CO. LLC                  | <b>Address Line1</b>           | 4025 CRESCENT ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$99,337.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>2934.</b> | <b>Vendor Name</b>   | ROSETTA STONE LTD                       | <b>Address Line1</b>           | 135 WEST MARKET STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HARRISONBURG           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22801                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,600.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|---------------------|
| <b>2935.</b> | <b>Vendor Name</b>   | ROSEWOOD FIRE EQUIPMENT                 | <b>Address Line1</b>           | 2042 WANTAGH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WANTAGH             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11793               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$263,956.15                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2936.</b> | <b>Vendor Name</b>   | ROSH REVIEW LLC                         | <b>Address Line1</b>           | 10515 TALBOT AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTINGTON WOODS    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48070               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,704.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|------------------|
| <b>2937.</b> | <b>Vendor Name</b>   | ROSUL CONTRACTING CORP.                 | <b>Address Line1</b>           | 316 FOUNTAIN AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11208            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,160.43                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2938.</b> | <b>Vendor Name</b>   | ROYAL MARKER LLC                        | <b>Address Line1</b>           | 500 SE 32ND CT  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT LAUDERDALE |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33316           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2939.</b> | <b>Vendor Name</b>   | ROYCE ROLLS RINGER CO                   | <b>Address Line1</b>           | 16 RIVERVIEW TERRACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GRAND RAPIDS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49505                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,060.55                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2940.</b> | <b>Vendor Name</b>   | RPC - 4343491                           | <b>Address Line1</b>           | 3984 QUEBEC AVENUE NORTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HOPE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55427                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,490.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|--|--------------------------------|----------------|
| <b>2941.</b> | <b>Vendor Name</b>   | RPH HOTELS 48 ST OWNERS DBA HILTON GARDE | <b>Address Line1</b>           | 790 9TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 10019          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,298,860.00                           | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2942.</b> | <b>Vendor Name</b>   | RPH HOTELS 51 ST OWNERS DBA HAMPTON INN | <b>Address Line1</b>           | 851 8TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,682,000.00                          | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |



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|--------------|--|---|--------------------------------|----------------------|
| <b>2943.</b> | <b>Vendor Name</b>   | RR DOLLENEY & SONS CO DBA RR DOLLENEY   | <b>Address Line1</b>           | 35 W WACKER DRIVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60601                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,915.57                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2944.</b> | <b>Vendor Name</b>   | RRCTG INC DBA GUY & GALLARD             | <b>Address Line1</b>           | 120 EAST 34TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,398.25                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>2945.</b> | <b>Vendor Name</b>   | RSC HEALTHCARE LLC                      | <b>Address Line1</b>           | 22 PARIS AVENUE SUITE 201 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKLEIGH                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07647                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$80,000.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2946.</b> | <b>Vendor Name</b>   | RSI DIV OF CLAFLIN MED EQUIP            | <b>Address Line1</b>           | 1325 M STREET                 |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELMONT                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11003                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,757.65                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2947.</b> | <b>Vendor Name</b>   | RTI SURGICALS INC                       | <b>Address Line1</b>           | PO BOX 734031 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60673         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4031          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,850.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2948.</b> | <b>Vendor Name</b>   | RUBBER STAMPS INC                       | <b>Address Line1</b>           | 174 HERRICKS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11501             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2206              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,931.90                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2949.</b> | <b>Vendor Name</b>   | RUOCCOLYDIA A BELLACH                   | <b>Address Line1</b>           | 65 HILLCREST AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10308            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,400.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>2950.</b> | <b>Vendor Name</b>   | RUSSKAYA REKLAMA                        | <b>Address Line1</b>           | 2699 CONEY ISLAND AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11235                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$700.00                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2951.</b> | <b>Vendor Name</b>   | S BERTRAM INC                           | <b>Address Line1</b>           | 3401 TREMLEY POINT ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINDEN                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07036                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$75,000.00                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>2952.</b> | <b>Vendor Name</b>   | S PROPERTIES LLC                        | <b>Address Line1</b>           | 1 HEKMA ROAD  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENWICH     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06831         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2817          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$387,152.66                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>2953.</b> | <b>Vendor Name</b>   | S&S WORLDWIDE                        | <b>Address Line1</b>           | 75 MILL STREET       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | COLCHESTER           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06415                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$57,827.86                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,827.86                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>2954.</b> | <b>Vendor Name</b>   | S&W HEALTHCARE CORPORATION              | <b>Address Line1</b>           | 15251 FLIGHT PATH DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKSVILLE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34604                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,264.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2955.</b> | <b>Vendor Name</b>   | S. JACKSON                              | <b>Address Line1</b>           | 15 ROTH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALEXANDRIA     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22314          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$340.00                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>2956.</b> | <b>Vendor Name</b>   | S2S GLOBAL                              | <b>Address Line1</b>           | 13034 BALLANTYNE CORP PLACE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           | SUITE                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHARLOTTE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28277                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,399,044.54                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|--------------|--|--------------------------------|--------------------------------|----------------------|
| <b>2957.</b> | <b>Vendor Name</b>   | S3 LLC                         | <b>Address Line1</b>           | 516 CHERRY LANE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | FLORAL PARK          |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 11001                |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$143,018.03                   | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>2958.</b> | <b>Vendor Name</b>   | SABOR BORINQUENO                        | <b>Address Line1</b>           | 172 EAST 106TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$221,316.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>2959.</b> | <b>Vendor Name</b>   | SAFCO PRODUCTS DBA MAYLINE              | <b>Address Line1</b>           | 9300 WEST RESEARCH CENTER ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HOPE                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55428                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,473.67                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES           |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2960.</b> | <b>Vendor Name</b>   | SAFECOR HEALTH LLC                   | <b>Address Line1</b>           | 4060 BUSINESS PARK DRIVE    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | COLUMBUS                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OH                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 43204                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$230,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$230,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2961.</b> | <b>Vendor Name</b>   | SAFEDECISIONS LLC                       | <b>Address Line1</b>           | 71 OLD TAPPAN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLEN COVE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11542              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,450.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>2962.</b> | <b>Vendor Name</b>   | SAFETY AND DISASTER SOLUTIONS INC       | <b>Address Line1</b>           | PO BOX 522     |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLANDVILLE |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21022          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,200.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|----------------------|
| <b>2963.</b> | <b>Vendor Name</b>   | SAFETY KLEEN CORP                       | <b>Address Line1</b>           | 5400 LEGACY DRIVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           | CLUSTER II BLDG 3    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLANO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75024                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,391.20                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |             |
|--------------|--|---|--------------------------------|-------------|
| <b>2964.</b> | <b>Vendor Name</b>   | SAFETYCULTURE PTY LTD                   | <b>Address Line1</b>           | 2 LACEY ST  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SURRY HILLS |
|              | <b>Award Date</b>  |   | <b>State</b>                   |             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 2010        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,964.00                              | <b>Country</b>                 | Other       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER       |

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|--------------|--|---|--------------------------------|------------------|
| <b>2965.</b> | <b>Vendor Name</b>   | SAFEWARE INC                            | <b>Address Line1</b>           | 4403 FORBES BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANHAM           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20706            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23,062.37                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2966.</b> | <b>Vendor Name</b>   | SAGE PUBLICATIONS CORWIN PRESS          | <b>Address Line1</b>           | 2455 TELLER ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWBURY PARK     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91320            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,230.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2967.</b> | <b>Vendor Name</b>   | SAGENT PHARMACEUTICALS INC           | <b>Address Line1</b>           | 1901 N ROSELLE RD SUITE 700 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SCHAUMBURG                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60195                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$952,182.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$952,182.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2968.</b> | <b>Vendor Name</b>   | SAI AB ENTERPRISES INC                  | <b>Address Line1</b>           | 504 UTICA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,900.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2969.</b> | <b>Vendor Name</b>   | SAJIUN ELECTRIC INC                     | <b>Address Line1</b>           | 109 W 26TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 2B          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$789,758.03                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2970.</b> | <b>Vendor Name</b>   | SAKSNORMA S                             | <b>Address Line1</b>           | 44 WASHINGTON DRIVE |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CRANBURY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08512               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2971.</b> | <b>Vendor Name</b>   | SALAM INTERNATIONAL INC.                | <b>Address Line1</b>           | 23082 TERRA DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAGUNA HILLS      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92653             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,532.12                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2972.</b> | <b>Vendor Name</b>   | SALESFORCE INC                          | <b>Address Line1</b>           | 1 MARKET STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN FRANCISCO   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94105           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,699,316.67                          | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>2973.</b> | <b>Vendor Name</b>   | SALSA PROF APPAREL LLC DBA SALSA INDUS  | <b>Address Line1</b>           | 1441 BROADWAY 3RD FL SUITE 3021 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$119,700.00                            | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2974.</b> | <b>Vendor Name</b>   | SALVIN DENTAL SPECIALTIES INC           | <b>Address Line1</b>           | 3450 LATROBE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHARLOTTE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28211              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,824.20                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|---------------|
| <b>2975.</b> | <b>Vendor Name</b>   | SAM ASH QUICKSHIP CORP                  | <b>Address Line1</b>           | 7726 CHERI CT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33634         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$488.95                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2976.</b> | <b>Vendor Name</b>   | SAM TELL & SON INC                      | <b>Address Line1</b>           | 300 SMITH STREET     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,243.62                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>2977.</b> | <b>Vendor Name</b>   | SAMS ART AND FRAMING INC                | <b>Address Line1</b>           | 143-18 45TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11355              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,814.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2978.</b> | <b>Vendor Name</b>   | SAMSON INDUSTRIAL                       | <b>Address Line1</b>           | 459 COLUMBUS AVE SUITE 505    |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10024                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,050,830.21                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>2979.</b> | <b>Vendor Name</b>   | SANCTUARY FOR FAMILIES INC              | <b>Address Line1</b>           | PO BOX 1406/ WALL STREET STATION |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10268                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,360.00                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>2980.</b> | <b>Vendor Name</b>   | SANDBOX MEDICAL LLC                     | <b>Address Line1</b>           | 750 CORPORATE PARK |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PEMBROKE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02359              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,677.73                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-------------------|
| <b>2981.</b> | <b>Vendor Name</b>   | SANDOR ENTERPRISES INC                  | <b>Address Line1</b>           | 3115 VICTORY BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10314             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,076.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2982.</b> | <b>Vendor Name</b>   | SANDRA KOPIT COHEN MD                   | <b>Address Line1</b>           | 950 PARK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10028           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,050.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|---------------|
| <b>2983.</b> | <b>Vendor Name</b>   | SANI TEL CORP                           | <b>Address Line1</b>           | 90 FANNY RD   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOONTON       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07005         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$360.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>2984.</b> | <b>Vendor Name</b>   | SANOFI-AVENTIS US LLC                   | <b>Address Line1</b>           | 55 CORPORATE DRIVEMS 55B-225A |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRIDGEWATER                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08807                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,294.18                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>2985.</b> | <b>Vendor Name</b>   | SARSTEDT INC                            | <b>Address Line1</b>           | 1025 ST. JAMES CHURCH RD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWTON                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28658                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,481.24                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>2986.</b> | <b>Vendor Name</b>   | SAS INSTITUTE INC                       | <b>Address Line1</b>           | 100 SAS CAMPUS DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARY              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27513             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,350.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>2987.</b> | <b>Vendor Name</b>   | SATTERLEE STEPHENS LLP               | <b>Address Line1</b>           | 230 PARK AVENUE STE 1130    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10169                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$40,000.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,000.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2988.</b> | <b>Vendor Name</b>   | SAUDER MANUFACTURING DBA WIELAND        | <b>Address Line1</b>           | 930 WEST BARRE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARCHBOLD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 43502               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$342,554.71                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|------------------|
| <b>2989.</b> | <b>Vendor Name</b>   | SAY GRACE LLC                           | <b>Address Line1</b>           | 91 DUBOIS AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10310            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,990.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>2990.</b> | <b>Vendor Name</b>   | SAZON PEREZ RESTAURANT INC              | <b>Address Line1</b>           | 417 SOUTH 4TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11211            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,310.50                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--------------|--|---|--------------------------------|-------------------|
| <b>2991.</b> | <b>Vendor Name</b>   | SCANLAN INTERNATIONAL INC               | <b>Address Line1</b>           | ONE SCANLAN PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55107             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,184.20                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>2992.</b> | <b>Vendor Name</b>   | SCANTRON CORPORATION                    | <b>Address Line1</b>           | 1313 LONE OAK ROAD   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAGAN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55121                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$130.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------|
| <b>2993.</b> | <b>Vendor Name</b>   | SCHAERER MEDICAL USA                    | <b>Address Line1</b>           | 675 WILMER AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CINCINNATI     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45226          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,640.06                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>2994.</b> | <b>Vendor Name</b>   | SCHENPS MEDIA LLC                       | <b>Address Line1</b>           | 38-15 BELL BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BAYSIDE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11361           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,500.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>2995.</b> | <b>Vendor Name</b>   | SCHIANO BROTHERS INC                    | <b>Address Line1</b>           | 138-27 247TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSEDALE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11422               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,650.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |                                      |                                |                                  |
|--------------|--|--------------------------------------|--------------------------------|----------------------------------|
| <b>2996.</b> | <b>Vendor Name</b>   | SCHIAVETTI CORGAN DIEDWARDS WEINBERG | <b>Address Line1</b>           | 711 WESTCHESTER AVENUE SUITE 406 |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WHITE PLAINS                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10604                            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  | \$2,300,000.00                       | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,300,000.00                       | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES                   |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>2997.</b> | <b>Vendor Name</b>   | SCHINDLER ELEVATOR                      | <b>Address Line1</b>           | 20 WHIPPANY ROAD              |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MORRISTOWN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07960                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1935                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$99,928.80                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |                                      |                                |  |
|--------------|--|--------------------------------------|--------------------------------|--|
| <b>2998.</b> | <b>Vendor Name</b>   | SCHNEPS PUBLICATIONS INC             | <b>Address Line1</b>           | DBA-THE QUEENS COURIER 38-15 BELL BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BAYSIDE                                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11361                                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  | \$67,590.00                          | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$67,590.00                          | <b>Country</b>                 | United States                          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                                  |

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|--------------|--|---|--------------------------------|---------------|
| <b>2999.</b> | <b>Vendor Name</b>   | SCHOENBERG SALT CO.DEICING DIV          | <b>Address Line1</b>           | 211 BIRCH ST  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCRANTON      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18505         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3000.</b> | <b>Vendor Name</b>   | SCHOLASTIC INC                          | <b>Address Line1</b>           | 130 MERCER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10012             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,255.35                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3001.</b> | <b>Vendor Name</b>   | SCHOOL OF PUBLIC HEALTH                 | <b>Address Line1</b>           | UNIV AT ALBANY FUND  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | ONE UNIVERSITY PLACE |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RENSELAER            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12144                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3456                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,575.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3002.</b> | <b>Vendor Name</b>   | SCHOOL SPECIALTY INC.                   | <b>Address Line1</b>           | W6316 DESIGN DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENVILLE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54942           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,964.26                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3003.</b> | <b>Vendor Name</b>   | SCHOOLOUTFITTERS.COM                    | <b>Address Line1</b>           | 3736 REGENT AVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CINCINNATI           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45212                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3724                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$103.98                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3004.</b> | <b>Vendor Name</b>   | SCIENTIFIC DEVICE LABORATORY            | <b>Address Line1</b>           | 411 JARVIS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DES PLAINES    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60018          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$386.25                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--|---|--------------------------------|-----------------------------|
| <b>3005. Vendor Name</b>   | SCIENTIFIC FIRE PREVENTION CO           | <b>Address Line1</b>           | 54-59 43RD STREET           |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MASPETH                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 11378                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$49,070.00                             | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>3006. Vendor Name</b>   | SCIMEDX CORPORATION                     | <b>Address Line1</b>           | 100 FORD ROAD        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DENVILLE             |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07834                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$552.00                                | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3007.</b> | <b>Vendor Name</b>   | SCRIPTPRO USA INC.                      | <b>Address Line1</b>           | 5828 REEDS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MISSION         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66202           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,531.16                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3008.</b> | <b>Vendor Name</b>   | SD PRINTING & DESIGN INC                | <b>Address Line1</b>           | 97-22 CHRISTIE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORONA                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11368                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3009.</b> | <b>Vendor Name</b>   | SDFI-TELEMEDICINE LLC                   | <b>Address Line1</b>           | 806 BUCHANAN BLVD STE 115-299 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOULDER CITY                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NV                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 89005                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2130                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$750.00                                | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3010.</b> | <b>Vendor Name</b>   | SDI INC                                 | <b>Address Line1</b>           | 1414 RADCLIFFE STREET SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRISTOL                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19007                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,896,850.00                          | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3011.</b> | <b>Vendor Name</b>   | SDM OF STANLEY LLC                      | <b>Address Line1</b>           | 2239 CONEY ISLAND AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$115,759.74                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3012.</b> | <b>Vendor Name</b>   | SDS ELECTRONICS PLUS INC                | <b>Address Line1</b>           | 3008 DEWEY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10465             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,400.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3013.</b> | <b>Vendor Name</b>   | SEBIA INC                            | <b>Address Line1</b>           | 400-1705 CORPORATE DRIVE    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NORCROSS                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | GA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 30093                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$19,458.30                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,458.30                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3014.</b> | <b>Vendor Name</b>   | SECA CORPORATION                        | <b>Address Line1</b>           | 13601 BENSON AVENUE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHINO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91710                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43.00                                 | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3015.</b> | <b>Vendor Name</b>   | SECTRA NORTH AMERICA                    | <b>Address Line1</b>           | 2 ENTERPRISE DR STE-507        |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHELTON                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06484                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,000.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3016.</b> | <b>Vendor Name</b>   | SECURE PRODUCTS CORP                    | <b>Address Line1</b>           | 1005 N LOMBARD ROAD  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOMBARD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60148                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1254                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$185.90                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--|--------------------------------|--------------------------------|
| <b>3017.</b> | <b>Vendor Name</b>   | SECURELINK INC                                 | <b>Address Line1</b>           | 11402 FM 2244 RD               |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | AUSTIN                         |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | TX                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 78738                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$75,000.00                                    | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$75,000.00                                    | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3018.</b> | <b>Vendor Name</b>   | SECURELY YOURS INC                      | <b>Address Line1</b>           | 1409 LOCUST AVE. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11230            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,370.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3019.</b> | <b>Vendor Name</b>   | SECURITY CENTRAL ALARM SVCS             | <b>Address Line1</b>           | 97-49 WOODHAVEN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OZONE PARK           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11416                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,979.40                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>3020.</b> | <b>Vendor Name</b>   | SECURITY EQUIPMENT BUREAU INC           | <b>Address Line1</b>           | 3621 KINGSBRIDGE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10463                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,930.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3021.</b> | <b>Vendor Name</b>   | SECURITY IDENTIFICATION SYST.           | <b>Address Line1</b>           | 3595 FISCAL COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST PALM BEACH   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33404             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,320.99                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3022.</b> | <b>Vendor Name</b>   | SEDATION RESOURCE                       | <b>Address Line1</b>           | 3417 CR #3116 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONE OAK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75453         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$914.15                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3023.</b> | <b>Vendor Name</b>   | SEDGWICK CLAIMS MGMT SVC INC         | <b>Address Line1</b>           | 8125 SEDGWICK WAY           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MEMPHIS                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 38125                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$3,130,087.92                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,130,087.92                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3024.</b> | <b>Vendor Name</b>   | SEDIA SYSTEMS INC                       | <b>Address Line1</b>           | 1820 W HUBBARD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 300             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60622                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$175,794.11                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3025.</b> | <b>Vendor Name</b>   | SENIORCARE EMER MED SVC INC             | <b>Address Line1</b>           | 700 HAVEMEYER AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10473                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3026.</b> | <b>Vendor Name</b>   | SENSORS SAFETY PRODUCTS INC             | <b>Address Line1</b>           | 6003 CHAPEL HILL RD STE 117 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RALEIGH                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27607                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$650.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3027.</b> | <b>Vendor Name</b>   | SENTAGE CORPORATION DBA DENTAL SERVICES | <b>Address Line1</b>           | 146 2ND STREET N. SUITE 207 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | SAINT PETERSBURG            |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 33701                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$873,000.00                            | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$873,000.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3028.</b> | <b>Vendor Name</b>   | SENTRHEART INC                          | <b>Address Line1</b>           | 300 SAGINAW DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDWOOD CITY      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94063             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$139,000.00                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3029.</b> | <b>Vendor Name</b>   | SENTRY DATA SYSTEMS                  | <b>Address Line1</b>           | 800 FAIRWAY DR #400   |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DEERFIELD BEACH       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 33441                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$800,000.00                         | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$800,000.00                         | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3030.</b> | <b>Vendor Name</b>   | SEPS INC                                | <b>Address Line1</b>           | 109 URBAN AVENUE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$880.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3031.</b> | <b>Vendor Name</b>   | SEPTEMBER ASSOCIATES                    | <b>Address Line1</b>           | 2 DAWN DRIVE         |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OAKDALE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11769                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$930.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3032.</b> | <b>Vendor Name</b>   | SERACARE LIFE SCIENCES DBA LGC CLINICAL | <b>Address Line1</b>           | 37 BIRCH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILFORD         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01757           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,929.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3033.</b> | <b>Vendor Name</b>   | SERGTEC CORPORATION                     | <b>Address Line1</b>           | 3 SIEBER COURT              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BERGENFIELD                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07621                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,280.56                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3034.</b> | <b>Vendor Name</b>   | SERIM RESEARCH CORP                     | <b>Address Line1</b>           | 3506 REEDY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELKHART          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46514            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0002             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,308.70                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3035.</b> | <b>Vendor Name</b>   | SERVICE CASTER CORPORATION              | <b>Address Line1</b>           | 9 SOUTH FIRST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST READING         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19611                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,005.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3036.</b> | <b>Vendor Name</b>   | SETON IDENTIFICATION PRODUCTS           | <b>Address Line1</b>           | 20 THOMPSON ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRANFORD         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06405            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0819             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,919.97                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|----------------|
| <b>3037.</b> | <b>Vendor Name</b>   | SHAMROCK SCIENTIFIC SPECIALTY           | <b>Address Line1</b>           | 34 DAVIS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLWOOD       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60104          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,077.86                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3038.</b> | <b>Vendor Name</b>   | SHANNON ABATEMENT INC                   | <b>Address Line1</b>           | 14 HIGHBRIDGE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STONY POINT        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10980              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,890.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|----------------|
| <b>3039.</b> | <b>Vendor Name</b>   | SHANNON ENTERPRISES OF WNY INC          | <b>Address Line1</b>           | 75 MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | N TONAWANDA    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14120          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,746.57                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3040.</b> | <b>Vendor Name</b>   | SHARDA PAPER INC                        | <b>Address Line1</b>           | 378 TROUTMAN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11237               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,235.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3041.</b> | <b>Vendor Name</b>   | SHARED IMAGING LLC                      | <b>Address Line1</b>           | 801 PHOENIX LAKE DRIVE      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STREAMWOOD                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60107                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$205,140.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3042.</b> | <b>Vendor Name</b>   | SHARN INC DBA SHARN ANESTHESIA          | <b>Address Line1</b>           | 6850 SOUTHBELT DR. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CALEDONIA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49316              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,811.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3043.</b> | <b>Vendor Name</b>   | SHARON PRODUCTS INC                     | <b>Address Line1</b>           | 140 OLD COUNTRY RD. SUITE 333 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11501                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,930.00                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3044.</b> | <b>Vendor Name</b>   | SHAUN-MARIE TANIKAWILSON                | <b>Address Line1</b>           | 1361 E 56TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,500.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3045.</b> | <b>Vendor Name</b>   | SHEATHING TECHNOLOGIES INC.             | <b>Address Line1</b>           | 675 JARVIS DRIVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MORGAN HILL          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95037                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$380.82                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                |                                |                             |
|--------------|--|--------------------------------|--------------------------------|-----------------------------|
| <b>3046.</b> | <b>Vendor Name</b>   | SHER-DEL TRANSFER              | <b>Address Line1</b>           | 140 VARICK AVENUE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 11237                       |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$127,972.27                   | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------|
| <b>3047.</b> | <b>Vendor Name</b>   | SHERATON AT THE FALLS                   | <b>Address Line1</b>           | 300 3RD FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NIAGARA FALLS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14303         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,071.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3048.</b> | <b>Vendor Name</b>   | SHERMAN ENGINEERING                     | <b>Address Line1</b>           | 1830 COUNTY LINE RD           |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTINGDON VALLEY             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19006                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,558.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3049.</b> | <b>Vendor Name</b>   | SHERWIN-WILLIAMS COMPANY (THE)          | <b>Address Line1</b>           | 619 WEST 46TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,601.56                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3050.</b> | <b>Vendor Name</b>   | SHI INTERNATIONAL CORPORATION        | <b>Address Line1</b>           | 290 DAVIDSON AVENUE   |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOMERSET              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08873                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$3,378,113.75                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,378,113.75                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3051.</b> | <b>Vendor Name</b>   | SHIFT ADMINISTRATORS LLC                | <b>Address Line1</b>           | 2818 CANTERBURY ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLUMBIA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | SC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 29204                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,128.44                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3052.</b> | <b>Vendor Name</b>   | SHIU'S REALTY INC                       | <b>Address Line1</b>           | 69-83 113TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FOREST HILLS       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11375              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$92,835.82                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3053.</b> | <b>Vendor Name</b>   | SHOR INTERNATIONAL CORP.                | <b>Address Line1</b>           | 20 PARKWAY WEST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10552           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$234.90                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3054.</b> | <b>Vendor Name</b>   | SHRED-IT USA LLC                        | <b>Address Line1</b>           | 520 JEFFERSON AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SECAUCUS                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07094                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2014                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,800.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|------------------|
| <b>3055.</b> | <b>Vendor Name</b>   | SHRM SEMINARS                           | <b>Address Line1</b>           | 1800 DUKE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALEXANDRIA       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22314            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$438.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3056.</b> | <b>Vendor Name</b>   | SHUMSKY THERAPEUTIC PILLOW              | <b>Address Line1</b>           | 811 EAST FOURTH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAYTON                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45402                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,124.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3057.</b> | <b>Vendor Name</b>   | SHUTTERSTOCK INC                        | <b>Address Line1</b>           | 350 FIFTH AVE. 21ST FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10118                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0110                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,166.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3058.</b> | <b>Vendor Name</b>   | SID TOOL CO INC                         | <b>Address Line1</b>           | 75 MAXESS ROAD                |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MELVILLE                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11747                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$139,243.63                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3059.</b> | <b>Vendor Name</b>   | SID3 CORP.                              | <b>Address Line1</b>           | 300 EAST 34TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | #25J                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,688.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3060.</b> | <b>Vendor Name</b>   | SIEGE INTERNATIONAL                     | <b>Address Line1</b>           | 200 UNION BLVD SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80228                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,450,000.00                         | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3061.</b> | <b>Vendor Name</b>   | SIEMENS FINANCIAL SERVICES INC          | <b>Address Line1</b>           | 170 WOOD AVE SOUTH          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ISELIN                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08830                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$581,490.84                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3062.</b> | <b>Vendor Name</b>   | SIEMENS HEALTHCARE DIAGNOSTICS           | <b>Address Line1</b>           | 511 BENEDICT AVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | TARRYTOWN            |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 10591                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 5005                 |
|              | <b>Amount</b>  | \$2,578,315.19                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,578,315.19                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3063.</b> | <b>Vendor Name</b>   | SIEMENS INDUSTRY INC                 | <b>Address Line1</b>           | 8 FERNWOOD ROAD       |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FLORHAM PARK          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07932                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$1,331,693.97                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,331,693.97                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3064.</b> | <b>Vendor Name</b>   | SIEMENS MEDICAL SOLUTIONS USA            | <b>Address Line1</b>           | 40 LIBERTY BLVD      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MALVERN              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 19355                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 1952                 |
|              | <b>Amount</b>  | \$285,401.00                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$285,401.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>3065.</b> | <b>Vendor Name</b>   | SIEMENS MEDICAL SYSTEMS INC             | <b>Address Line1</b>           | 343 THORNALL STREET 5TH FL |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDISON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08818                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,183.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3066.</b> | <b>Vendor Name</b>   | SIENIA CONSTRUCTION INC                 | <b>Address Line1</b>           | 52 15 65TH PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MASPETH          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11378            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,650.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3067.</b> | <b>Vendor Name</b>   | SIG MEDICAL CORP                     | <b>Address Line1</b>           | 238 E CHOCOLATE AVE SUITE 2 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HERSHEY                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 17033                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$27,905.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,905.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3068.</b> | <b>Vendor Name</b>   | SIGMA-ALDRICH INC                       | <b>Address Line1</b>           | 3050 SPRUCE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT LOUIS        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63103              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,010.15                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3069.</b> | <b>Vendor Name</b>   | SIGNATURE FLOORS                        | <b>Address Line1</b>           | 36-09 VERNON BLVD             |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11106                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,411,998.83                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3070.</b> | <b>Vendor Name</b>   | SIGNTALK LLC                         | <b>Address Line1</b>           | 1663 EAST 17TH STREET       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11229                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$107,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$107,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|------------------------------|
| <b>3071.</b> | <b>Vendor Name</b>   | SILICON HARLEM LLC                      | <b>Address Line1</b>           | 2785 FREDERICK DOUGLASS BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10039                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,000.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3072.</b> | <b>Vendor Name</b>   | SIMIONE HEALTHCARE CONSULTANTS          | <b>Address Line1</b>           | 4130 WHITNEY AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAMDEN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06518            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200,000.00                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3073.</b> | <b>Vendor Name</b>   | SIMPLELTC SYSTEMS LLC                   | <b>Address Line1</b>           | 2435 N CENTRAL EXPWY STE 1510 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHARDSON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75080                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,082.40                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE         |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3074.</b> | <b>Vendor Name</b>   | SIMPLIFY COMPLIANCE LLC DBA HCPRO       | <b>Address Line1</b>           | PO BOX 5094          |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRENTWOOD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37024                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,055.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------|
| <b>3075.</b> | <b>Vendor Name</b>   | SIMPLY CLEAN AIR & WATER INC            | <b>Address Line1</b>           | 28 SHEPARD DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWINGTON        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06131            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0962             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,356.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3076.</b> | <b>Vendor Name</b>   | SIMULAB CORPORATION                     | <b>Address Line1</b>           | 1600 WEST ARMORY WAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98119                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,246.65                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3077.</b> | <b>Vendor Name</b>   | SINAI I INC DBA SINAI VAN SERVICE       | <b>Address Line1</b>           | 1224 BRUNSWICK AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAR ROCKAWAY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11691                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$890,000.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3078.</b> | <b>Vendor Name</b>   | SINE GROUP PTY LTD                      | <b>Address Line1</b>           | 65 MAGILL ROAD        |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STEPNEY               |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 5069                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,688.00                              | <b>Country</b>                 | Other                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|------------------|
| <b>3079.</b> | <b>Vendor Name</b>   | SINGER NY LLC/ M TUCKER                 | <b>Address Line1</b>           | 1200 MADISON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATERSON         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07503            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$275,369.23                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3080.</b> | <b>Vendor Name</b>   | SIRCHIE FINGER PRINT LAB                | <b>Address Line1</b>           | 100 HUNTER PLACE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YOUNGSVILLE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27596                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$126.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------|
| <b>3081.</b> | <b>Vendor Name</b>   | SIRSI CORPORATION DBA EOS               | <b>Address Line1</b>           | 3300 ASHTON BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEHI             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84043            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,039.63                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                         |
|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>3082.</b> | <b>Vendor Name</b>   | SIZEWISE RENTALS LLC                 | <b>Address Line1</b>           | 3555 W RENO AVE SUITE E |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAS VEGAS               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NV                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 89118                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$332,459.00                         | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$332,459.00                         | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|--------------|--|---|--------------------------------|---------------------|
| <b>3083.</b> | <b>Vendor Name</b>   | SK CREATIVE SERVICES                    | <b>Address Line1</b>           | 2368 WEST 12 STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11223               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,850.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3084.</b> | <b>Vendor Name</b>   | SKANSA USA BUILDING INC                 | <b>Address Line1</b>           | 389 INTERPACE PKWY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PARSIPPANY         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07054              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$65,000,000.00                         | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>3085.</b> | <b>Vendor Name</b>   | SKELETAL DYNAMICS LLC                | <b>Address Line1</b>           | 8905 SW 87TH AVE. #201 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MIAMI                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 33176                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$362,559.00                         | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$362,559.00                         | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3086.</b> | <b>Vendor Name</b>   | SKEWVILLE HEADQUARTERS INC              | <b>Address Line1</b>           | 16 HERBERT AVE  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT WASHINGTON |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11050           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$450.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |



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|--------------|--|---|--------------------------------|-----------------|
| <b>3087.</b> | <b>Vendor Name</b>   | SKIL-CARE CORPORATION                   | <b>Address Line1</b>           | 29 WELLS AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YONKERS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10701           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,889.85                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3088.</b> | <b>Vendor Name</b>   | SKYLIGHT PRECISION COMPANY              | <b>Address Line1</b>           | 300 WEST IVY HILL RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODMERE             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11598                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$79,772.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3089.</b> | <b>Vendor Name</b>   | SKYTRON LLC                          | <b>Address Line1</b>           | 5085 CORPORATE EXCH BLVD SE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GRAND RAPIDS                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MI                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 49512                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$75,485.65                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$75,485.65                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3090.</b> | <b>Vendor Name</b>   | SLADE INDUSTRIES INC                    | <b>Address Line1</b>           | 1101 BRISTOL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNTAINSIDE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07092             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2311              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$180,806.01                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3091.</b> | <b>Vendor Name</b>   | SLSCO LTD                               | <b>Address Line1</b>           | PO BOX 17017  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GALVESTON     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77552         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$139,500,000.00                        | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3092.</b> | <b>Vendor Name</b>   | SM ROUNDERS LLC                         | <b>Address Line1</b>           | 134-19 33RD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11354              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,325,559.00                          | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3093.</b> | <b>Vendor Name</b>   | SMARTBEAR SOFTWARE INC.                 | <b>Address Line1</b>           | 450 ARTISAN WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 4TH FLOOR       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOMERVILLE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02145           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,450.68                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3094.</b> | <b>Vendor Name</b>   | SMARTPRACTICE                           | <b>Address Line1</b>           | 3400 E. MCDOWELL     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHOENIX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85008                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,110.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>3095.</b> | <b>Vendor Name</b>   | SMARTPRACTICE CANADA ULC                | <b>Address Line1</b>           | 90-2175 29 ST NORTHEAST |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CALGARY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | ABT1Y7H8                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$888.00                                | <b>Country</b>                 | Other                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3096.</b> | <b>Vendor Name</b>   | SMARTSHEET INC                          | <b>Address Line1</b>           | 10500 NE 8TH STREET SUITE 1300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLEVUE                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98004                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4312                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,414.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|---------------|
| <b>3097.</b> | <b>Vendor Name</b>   | SMILEMAKERS                             | <b>Address Line1</b>           | 425 SHA LANE  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPARTANBURG   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | SC            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 29307         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,847.28                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3098.</b> | <b>Vendor Name</b>   | SMITH & NEPHEW ENDOSCOPY                | <b>Address Line1</b>           | 150 MINUTEMAN ROAD   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANDOVER              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01810                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$58,483.50                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3099.</b> | <b>Vendor Name</b>   | SMITH & NEPHEW INC ORTHO             | <b>Address Line1</b>           | 1450 BROOKS ROAD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MEMPHIS              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 38116                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$300,451.29                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300,451.29                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3100.</b> | <b>Vendor Name</b>   | SMITH & NEPHEW US                        | <b>Address Line1</b>           | 1450 BROOKS ROAD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MEMPHIS              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 38116                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$851,692.12                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$851,692.12                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>3101.</b> | <b>Vendor Name</b>   | SMITH & NEPHEW WOUND MGMT               | <b>Address Line1</b>           | 75 REMITTANCE DRIVE STE-6493 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60675                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,975.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3102.</b> | <b>Vendor Name</b>   | SMITH DISTRIBUTORS                      | <b>Address Line1</b>           | 19 AUDREY PLACE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAIRFIELD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07004                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$419.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|------------------|
| <b>3103.</b> | <b>Vendor Name</b>   | SMITH MEDICAL PARTNERS                  | <b>Address Line1</b>           | 960 LIVELY BLVD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOOD DALE        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60191            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$691,495.28                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3104.</b> | <b>Vendor Name</b>   | SMITHERS MEDICAL PRODUCTS INC           | <b>Address Line1</b>           | 4850 HESSLER DRIVE NW |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH CANTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44720                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,560.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--------------|--|--|--------------------------------|-----------------------------|
| <b>3105.</b> | <b>Vendor Name</b>   | SMITHS MEDICAL ASD INC                   | <b>Address Line1</b>           | 5200 UPPER METRO PL STE 200 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | DUBLIN                      |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | OH                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 43017                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$733,225.59                             | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$733,225.59                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3106.</b> | <b>Vendor Name</b>   | SML SPACE MAINTAINERS LAB               | <b>Address Line1</b>           | 9129 LURLINE AVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHATSWORTH           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91311                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,998.55                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>3107.</b> | <b>Vendor Name</b>   | SNAPCOMMS INC                           | <b>Address Line1</b>           | 601 S FIGUEROA ST STE 4050 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOS ANGELES                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90017                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,954.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE      |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3108.</b> | <b>Vendor Name</b>   | SOCIAL & SCIENTIFIC SYSTEMS             | <b>Address Line1</b>           | 8757 GEORGIA AVENUE 12TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SILVER SPRING                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20910                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,425.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>3109.</b> | <b>Vendor Name</b>   | SOCIETY FOR GASTROENTEROLOGY NURSES &   | <b>Address Line1</b>           | 330 N WABASH AVE STE 2000 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60611                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$695.00                                | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3110.</b> | <b>Vendor Name</b>   | SOCIETY OF CRITICAL CARE MEDICINE       | <b>Address Line1</b>           | 500 MIDWAY DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MT PROSPECT      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60056            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,294.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3111.</b> | <b>Vendor Name</b>   | SOCIETY OF TRAUMA NURSES (STN)          | <b>Address Line1</b>           | 446 E HIGH ST STE 10 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,250.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3112.</b> | <b>Vendor Name</b>   | SOCKDOCTOR.COM DBA RANIER MED ED PROG   | <b>Address Line1</b>           | 4 168TH AVENUE NE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLEVUE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98008             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4538              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,590.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3113.</b> | <b>Vendor Name</b>   | SODEXO INC                              | <b>Address Line1</b>           | 445 LENOX ROAD              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11237                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$208,972.73                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3114.</b> | <b>Vendor Name</b>   | SODEXO INC AND AFFILIATES               | <b>Address Line1</b>           | 9801 WASHINGTONIAN BLVD     |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GAITHERSBURG                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20878                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,756,736.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |                                      |                                |                         |
|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>3115.</b> | <b>Vendor Name</b>   | SODEXO OPERATIONS LLC                | <b>Address Line1</b>           | 9801 WASHINGTONIAN BLVD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GAITHERSBURG            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 20878                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$44,037,157.00                      | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,037,157.00                      | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3116.</b> | <b>Vendor Name</b>   | SOFTERRA INC                            | <b>Address Line1</b>           | 3422 OLD CAPITAL TRAIL #364 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILMINGTON                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DE                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19808                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,948.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3117.</b> | <b>Vendor Name</b>   | SOLAIRE MEDICAL STORAGE LLC             | <b>Address Line1</b>           | 1239 COMSTOCK STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARNE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49435                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$99,265.54                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3118.</b> | <b>Vendor Name</b>   | SOLAR WINDS.NET INC                     | <b>Address Line1</b>           | 3711 S MOPAC EXPRESSWAY BLDG-#2 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78746                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,064.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |



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|--------------|--|--|--------------------------------|---------------------------------|
| <b>3119.</b> | <b>Vendor Name</b>   | SOLIANT HEALTH INC                             | <b>Address Line1</b>           | 1979 LAKESIDE PARKWAY SUITE 800 |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | TUCKER                          |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | GA                              |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 30084                           |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$1,800,907.50                                 | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,800,907.50                                 | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP  |

|              |  |                                      |                                |  |
|--------------|--|--------------------------------------|--------------------------------|--|
| <b>3120.</b> | <b>Vendor Name</b>   | SOLUSTAFF LLC                        | <b>Address Line1</b>           | 926 BETHLEM PIKE MARATHON BUILDING SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ERDENHEIM                                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19038  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  | \$1,158,358.00                       | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,158,358.00                       | <b>Country</b>                 | United States                                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES                            |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3121.</b> | <b>Vendor Name</b>   | SOMA TECHNOLOGY INC                     | <b>Address Line1</b>           | 166 HIGHLAND PARK DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLOOMFIELD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06002                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,295.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>3122.</b> | <b>Vendor Name</b>   | SOMATICS LLC                            | <b>Address Line1</b>           | 720 COMMERCE DRIVE SUITE 101 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VENICE                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34292                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,579.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>3123.</b> | <b>Vendor Name</b>   | SONO NETWORKS INC                    | <b>Address Line1</b>           | 1914 78TH STREETSTE-201 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11214                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$60,000.00                          | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,000.00                          | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3124.</b> | <b>Vendor Name</b>   | SONOMED INC.                            | <b>Address Line1</b>           | 1979 MARCUS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HYDE PARK   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11042           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,430.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3125.</b> | <b>Vendor Name</b>   | SOULCOLLAGE INC                         | <b>Address Line1</b>           | 450 JARVIS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA CRUZ      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95065           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,000.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>3126.</b> | <b>Vendor Name</b>   | SOUTH BEDFORD ORAL & MAXILLOFACIAL SURG | <b>Address Line1</b>           | 105 S BEDFORD RD SUITE 330 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT KISCO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10549                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,709.20                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3127.</b> | <b>Vendor Name</b>   | SOUTH NASSAU COMMUNITIES HOSPITAL       | <b>Address Line1</b>           | ONE HEALTHY WAY   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | DEPT OF RADIOLOGY |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCEANSIDE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11572             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,160.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3128.</b> | <b>Vendor Name</b>   | SOUTHEAST ID                            | <b>Address Line1</b>           | 1191 WEST NEWPORT CENTER DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEERFIELD BEACH             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33442                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,465.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3129.</b> | <b>Vendor Name</b>   | SOUTHERN BLVD DEPOT                     | <b>Address Line1</b>           | 748 SOUTHERN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10455             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,950.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |                                       |                                |                               |
|--------------|--|---------------------------------------|--------------------------------|-------------------------------|
| <b>3130.</b> | <b>Vendor Name</b>   | SOUTHWEST CONSULTING ASSOCIATES I INC | <b>Address Line1</b>           | 2805 DALLAS PARKWAY SUITE 620 |
|              | <b>Type of Procurement</b>                                       | Consulting Services                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid  | <b>City</b>                    | PLANO                         |
|              | <b>Award Date</b>  | 7/1/2019                              | <b>State</b>                   | TX                            |
|              | <b>End Date</b>  | 6/30/2020                             | <b>Postal Code</b>             | 75093                         |
|              | <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$411,635.00                          | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$411,635.00                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | CONSULTING SERVICES           |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3131.</b> | <b>Vendor Name</b>   | SOVEREIGN MEDICAL INC                | <b>Address Line1</b>           | 620-H VALLEY FORGE RD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HILLSBOROUGH          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 27278                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$81,181.14                          | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$81,181.14                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3132.</b> | <b>Vendor Name</b>   | SPACELABS HEALTHCARE LLC                | <b>Address Line1</b>           | 35301 SE CENTER STREET        |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SNOQUALMIE                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98065                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,185.57                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3133.</b> | <b>Vendor Name</b>   | SPARK HIRE INC                          | <b>Address Line1</b>           | 1500 SKOKIE BOULEVARD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 102             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHBROOK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60062                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,999.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3134.</b> | <b>Vendor Name</b>   | SPARTAN TOOL LLC.                       | <b>Address Line1</b>           | 1618 TERMINAL ROAD          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NILES                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49120                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,311.88                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|----------------------------|
| <b>3135.</b> | <b>Vendor Name</b>   | SPECIAL CARE DENTISTRY ASSOC            | <b>Address Line1</b>           | 2800 W HIGGINS RD. STE 440 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOFFMAN ESTATES            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60169                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,520.00                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3136.</b> | <b>Vendor Name</b>   | SPECIALTY PORTABLE X-RAY INC            | <b>Address Line1</b>           | 99 JERICHO TURNPIKE SUITE 204 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERICHO                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11753                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,000.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3137.</b> | <b>Vendor Name</b>   | SPECIALTY SURGICAL PRODUCTINC           | <b>Address Line1</b>           | 1131 NORTH U.S. HWY 93 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VICTOR                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MT                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 59875                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$990.00                                | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |                                      |                                |               |
|--------------|--|--------------------------------------|--------------------------------|---------------|
| <b>3138.</b> | <b>Vendor Name</b>   | SPECTRA LABORATORIES INC             | <b>Address Line1</b>           | 8 KING ROAD   |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ROCKLEIGH     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07647         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$168,212.50                         | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$168,212.50                         | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|---|
| <b>3139.</b> | <b>Vendor Name</b>   | SPECTRUM BUSINESS                       | <b>Address Line1</b>           | SPECTRUM BUSINESSDBA-TWC 41-61 KISSENA BLVD |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING                                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11355                                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3189  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$48,346.76                             | <b>Country</b>                 | United States                               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3140.</b> | <b>Vendor Name</b>   | SPECTRUM TECHNOLOGIES                   | <b>Address Line1</b>           | 1228 STATE ROUTE 487 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PAXINOS              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17860                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$383.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--|---|--------------------------------|-----------------------|
| <b>3141. Vendor Name</b>   | SPINALGRAFT TECHNOLOGIES LLC            | <b>Address Line1</b>           | 710 MEDTRONIC PARKWAY |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNEAPOLIS           |
| <b>Award Date</b>  |   | <b>State</b>                   | MN                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 55432                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,224.80                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>3142. Vendor Name</b>   | SPIRAL BINDING COMPANY INC              | <b>Address Line1</b>           | ONE MALTESE DRIVE |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TOTOWA            |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07511             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,233.34                              | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3143.</b> | <b>Vendor Name</b>   | SPIRAL SOFTWARE                      | <b>Address Line1</b>           | 248 PARK STREET       |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEWTON                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02458                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$62,766.00                          | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$62,766.00                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3144.</b> | <b>Vendor Name</b>   | SPIRIT CRUISES LLC                      | <b>Address Line1</b>           | CHELSEA PIERS     |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | PIER 62 SUITE 200 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10011             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$36,808.79                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>3145.</b> | <b>Vendor Name</b>   | SPL INTEGRATED SOLUTIONS                | <b>Address Line1</b>           | 6301 BENJAMIN ROAD STE-101 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33634                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,935.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3146.</b> | <b>Vendor Name</b>   | SPOK INC                                | <b>Address Line1</b>           | 6850 VERSAR CENTER SUITE 420   |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SPRINGFIELD                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22151                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$837,427.87                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>3147.</b> | <b>Vendor Name</b>   | SPRAGUE OPERATING RESOURCE LLC          | <b>Address Line1</b>           | 185 INTERNATIONAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORTSMOUTH              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NH                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 03801                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,354,018.69                          | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3148.</b> | <b>Vendor Name</b>   | SPRING SCAFFOLDING                      | <b>Address Line1</b>           | 49-30 31ST PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,955.20                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3149.</b> | <b>Vendor Name</b>   | SPRINGSHARE LLC                         | <b>Address Line1</b>           | 801 BRICKELL AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 900        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33131            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2979             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,677.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3150.</b> | <b>Vendor Name</b>   | SPRINT COMMUNICATIONS                   | <b>Address Line1</b>           | 6500 SPRINT PKWY. MS:HL-SAFTX  |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OVERLAND PARK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KS                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 66251                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,100,000.00                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3151.</b> | <b>Vendor Name</b>   | SPRINT SOLUTIONS                        | <b>Address Line1</b>           | 6500 SPRINT PKWY               |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | OVERLAND PARK                  |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | KS                             |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 66251                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$15,000.00                             | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3152.</b> | <b>Vendor Name</b>   | SPS MEDICAL                             | <b>Address Line1</b>           | 6789 WEST HENRIETTA ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RUSH                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14543                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

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|              |  |  |                                |                 |
|--------------|--|--|--------------------------------|-----------------|
| <b>3153.</b> | <b>Vendor Name</b>   | SRP MECHANICAL ASSOC DBA FIELD SVC MECHA | <b>Address Line1</b>           | 19 HARNESS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | SAINT JAMES     |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11780           |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,268.20                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3154.</b> | <b>Vendor Name</b>   | SRS ENTERPRISES INC                     | <b>Address Line1</b>           | 2711 HARWAY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11214              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,000.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3155.</b> | <b>Vendor Name</b>   | ST ANNS CAFE RESTAURANT LLC             | <b>Address Line1</b>           | 283 ST ANNS AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10454              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$650.00                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |  |                                |                 |
|--------------|--|--|--------------------------------|-----------------|
| <b>3156.</b> | <b>Vendor Name</b>   | ST JOHNS UNITED METHODIST CHURCH OF ELMO | <b>Address Line1</b>           | 2105 STUART AVE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | VALLEY STREAM   |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11580           |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                 | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>3157.</b> | <b>Vendor Name</b>   | ST JUDE MEDICAL SC INC                  | <b>Address Line1</b>           | 1 ST. JUDE MEDICAL DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55117                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$435,089.00                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3158.</b> | <b>Vendor Name</b>   | STALLERGENES GREER                      | <b>Address Line1</b>           | 639 NUWAY CIRCLE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LENOIR           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28645            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$23,079.81                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3159.</b> | <b>Vendor Name</b>   | STANCE HEALTHCARE                    | <b>Address Line1</b>           | 45 GOODRICH DRUNIT-B2 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | KITCHENER             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   |                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | N2C 0B8               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$132,532.73                         | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$132,532.73                         | <b>Country</b>                 | Other                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3160.</b> | <b>Vendor Name</b>   | STANDARD IMAGING                        | <b>Address Line1</b>           | 3120 DEMING WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLETON       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53562           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,838.79                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|--|--------------------------------|----------------------|
| <b>3161.</b> | <b>Vendor Name</b>   | STANDARD TEXTILE CO. INC                 | <b>Address Line1</b>           | 1 KNOLLCREST DRIVE   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CINCINNATI           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 45237                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$26,453.12                              | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,453.12                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3162.</b> | <b>Vendor Name</b>   | STANDARD WHOLESALE HARDWARE             | <b>Address Line1</b>           | 42 LUDLOW STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10002            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$124,813.00                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------|--------------------------------|------------------------------|
| <b>3163.</b> | <b>Vendor Name</b>   | STANLEY CONVERGENT SECURITY    | <b>Address Line1</b>           | 350 SEVENTH AVENUE STE-#2000 |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 10001                        |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$439,611.76                   | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3164.</b> | <b>Vendor Name</b>   | STANLEY HEALTHCARE                      | <b>Address Line1</b>           | 4600 VINE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINCOLN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NE               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 68503            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$67,536.55                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------|--------------------------------|-----------------------------|
| <b>3165.</b> | <b>Vendor Name</b>   | STANLEY SECURITY SOLUTIONS INC | <b>Address Line1</b>           | 4600 VINE STREET            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | LINCOLN                     |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NE                          |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 68503                       |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,376.55                    | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3166.</b> | <b>Vendor Name</b>   | STAPLES CONTRACT-COMMERCIAL             | <b>Address Line1</b>           | 500 STAPLES DRIVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRAMINGHAM           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01702                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,090.71                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|----------------------|
| <b>3167.</b> | <b>Vendor Name</b>   | STAR BRIGHT BOOKS INC                   | <b>Address Line1</b>           | 13 LANDSDOWNE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMBRIDGE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02139                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$765.12                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3168.</b> | <b>Vendor Name</b>   | STAR LINEN                              | <b>Address Line1</b>           | 1501 LANCER DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOORESTOWN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08057             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,307.20                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3169.</b> | <b>Vendor Name</b>   | STAR POLY BAG INC                       | <b>Address Line1</b>           | 200 LIBERTY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11207              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,021.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                                     |
|--------------|--|---|--------------------------------|-------------------------------------|
| <b>3170.</b> | <b>Vendor Name</b>   | STARBUCKS COFFEE CO.                    | <b>Address Line1</b>           | BUS.SVC.R-RCI 2401 UTAH AVE 4TH FLR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE                             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98134                               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                               |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3171.</b> | <b>Vendor Name</b>   | STARC SYSTEMS INC                       | <b>Address Line1</b>           | 166 ORION STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRUNSWICK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | ME               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 04011            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,085.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3172.</b> | <b>Vendor Name</b>   | STARCHILD LAB INC                       | <b>Address Line1</b>           | PO BOX 3497   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA BARBARA |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93130         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,430.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3173.</b> | <b>Vendor Name</b>   | STARDATE COMPUTER SYSTEMS INC           | <b>Address Line1</b>           | 268 WATCHOGUE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10314              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,731.62                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3174.</b> | <b>Vendor Name</b>   | STARKEY LABORATORIES INC                | <b>Address Line1</b>           | 6700 WASHINGTON AVE S. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDEN PRAIRIE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55344                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$72.00                                 | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3175.</b> | <b>Vendor Name</b>   | STARSURGICAL INC.                       | <b>Address Line1</b>           | 7781 LAKEVIEW DRIVE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURLINGTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53105                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,200.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3176.</b> | <b>Vendor Name</b>   | STAT PLUMBING SUPPLY INC                | <b>Address Line1</b>           | 1662 UTICA AVE       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$617,324.46                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3177.</b> | <b>Vendor Name</b>   | STAT-TECH INC SURGICAL SUPPLY           | <b>Address Line1</b>           | 20 ORLANDO DRIVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAIRFIELD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07004                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$84,990.28                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |  |
|--------------|--|---|--------------------------------|--|
| <b>3178.</b> | <b>Vendor Name</b>   | STATE EDUCATION DEPT                    | <b>Address Line1</b>           | 89 WASHINGTON AVENUE STATE BOARD OF PHARMACY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12234  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$780.00                                | <b>Country</b>                 | United States                                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER  |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3179.</b> | <b>Vendor Name</b>   | STATE OF NEW YORK                       | <b>Address Line1</b>           | 100 CHURCH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 6TH FLOOR         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3180.</b> | <b>Vendor Name</b>   | STATE OF THE ART MEDICAL PRODUCTS INC   | <b>Address Line1</b>           | 41 CANFIELD RD       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CEDAR GROVE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07009                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$137,394.83                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3181.</b> | <b>Vendor Name</b>   | STATE UNIV OF NEW YORK AT ALBANY        | <b>Address Line1</b>           | 1400 WASHINGTON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12222                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,375.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3182.</b> | <b>Vendor Name</b>   | STATEN ISLAND CHAMBER-COMMERCE          | <b>Address Line1</b>           | 130 BAY STREET              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10301                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$945.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|--------------------------|
| <b>3183.</b> | <b>Vendor Name</b>   | STATEWIDE MANAGEMENT ORG GRP            | <b>Address Line1</b>           | 3839 BELL BLVD SUITE 233 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BAYSIDE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11361                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$184,650.00                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3184.</b> | <b>Vendor Name</b>   | STATIC PWR CONVERSION SVC INC           | <b>Address Line1</b>           | 1375 STRYKERS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILLIPSBURG       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08865              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$61,525.09                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3185.</b> | <b>Vendor Name</b>   | STATLAB MEDICAL PRODUCTS             | <b>Address Line1</b>           | 2090 COMMERCE DR     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MCKINNEY             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 75069                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$77,214.48                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$77,214.48                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3186.</b> | <b>Vendor Name</b>   | STAXI CORPORATION LIMITED               | <b>Address Line1</b>           | 2820 NORTHUP WAY STE-130 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BELLEVUE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98004                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$64,664.42                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3187.</b> | <b>Vendor Name</b>   | STEADY VISION LLC                       | <b>Address Line1</b>           | 175 MARKET STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOSTON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02135             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3188.</b> | <b>Vendor Name</b>   | STEELCASE INC                           | <b>Address Line1</b>           | 901 44TH STREET SE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GRAND RAPIDS       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49508              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$262,657.92                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3189.</b> | <b>Vendor Name</b>   | STEINWAY DENTAL LABORATORY           | <b>Address Line1</b>           | 24-13 45TH STREET #2 FLOOR  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ASTORIA                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11103                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$84,000.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$84,000.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3190.</b> | <b>Vendor Name</b>   | STELLMAR PLUMBING & MECH CORP           | <b>Address Line1</b>           | 90-02 91ST AVENUE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WOODHAVEN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11421                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,880.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3191.</b> | <b>Vendor Name</b>   | STEPHEN M PERLITSH PC                   | <b>Address Line1</b>           | 110 WEST 34TH ST #300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,090.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3192.</b> | <b>Vendor Name</b>   | STERICYCLE INC                       | <b>Address Line1</b>           | 28161 N KEITH DR     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAKE FOREST          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60045                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$6,742,174.00                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,742,174.00                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>3193.</b> | <b>Vendor Name</b>   | STERILMED INC                        | <b>Address Line1</b>           | 11400 73 AVENUE NORTH STE 100 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MAPLE GROVE                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MN                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 55369                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$13,671.04                          | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,671.04                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3194.</b> | <b>Vendor Name</b>   | STERIS CORPORATION                       | <b>Address Line1</b>           | 5960 HEISLEY ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MENTOR               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 44060                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 1834                 |
|              | <b>Amount</b>  | \$1,785,479.27                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,785,479.27                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3195.</b> | <b>Vendor Name</b>   | STERIS INSTRUMENT MGMT SVC INC          | <b>Address Line1</b>           | 3316 2ND AVE NORTH |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BIRMINGHAM         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AL                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 35222              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,817.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3196.</b> | <b>Vendor Name</b>   | STERLING ENVIRONMENTS INC               | <b>Address Line1</b>           | 471 N BROADWAY NO 250 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERICO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11753                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,750.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------|--------------------------------|---------------------------------|
| <b>3197.</b> | <b>Vendor Name</b>   | STERLING INFOSYSTEMS           | <b>Address Line1</b>           | 1 STATE STREET PLZAZ 24TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 10004                           |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$56,000.00                    | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                           |

|              |  |                                       |                                |                                 |
|--------------|--|---------------------------------------|--------------------------------|---------------------------------|
| <b>3198.</b> | <b>Vendor Name</b>   | STERLING INFOSYSTEMS INC DBA STERLING | <b>Address Line1</b>           | 1 STATE STREET PLAZA 24TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                 | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Purchased Under State Contract        | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  |                                       | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |                                       | <b>Postal Code</b>             | 10004                           |
|              | <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |                                       | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$29,000.00                           | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | OTHER                           |



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|--------------|--|---|--------------------------------|---------------------------------|
| <b>3199.</b> | <b>Vendor Name</b>   | STERLING METS LP DBA CF HOSPITALITY LLC | <b>Address Line1</b>           | CITI FIELD 120-01 ROOSEVELT AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11368                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,952.00                             | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |                                      |                                |                  |
|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>3200.</b> | <b>Vendor Name</b>   | STERRX LLC                           | <b>Address Line1</b>           | 141 IDAHO AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PLATTSBURGH      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12903            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$787,284.00                         | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$787,284.00                         | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|---------------|
| <b>3201.</b> | <b>Vendor Name</b>   | STEVEN SUPPLY CO                        | <b>Address Line1</b>           | 15 CLAY ST    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11222         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,982.90                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3202.</b> | <b>Vendor Name</b>   | STONEHILL & TAYLOR ARCHITECTS           | <b>Address Line1</b>           | 31 WEST 27TH STREET 5TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,600.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3203.</b> | <b>Vendor Name</b>   | STONHARD INC.                           | <b>Address Line1</b>           | ONE PARK AVENUE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAPLE SHADE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08052                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$92,650.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |  |                                |                       |
|--------------|--|--|--------------------------------|-----------------------|
| <b>3204.</b> | <b>Vendor Name</b>   | STOP SECURITY TRACKING OF OFFICE PROPERT | <b>Address Line1</b>           | 17 HIGH ST            |
|              | <b>Type of Procurement</b>                                       | Technology - Software                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NORWALK               |
|              | <b>Award Date</b>  |  | <b>State</b>                   | CT                    |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 06851                 |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,620.00                               | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>3205.</b> | <b>Vendor Name</b>   | STOPWARE INC                            | <b>Address Line1</b>           | 1710 ZANKER ROAD STE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN JOSE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95112                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,750.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3206.</b> | <b>Vendor Name</b>   | STORAGE SYSTEMS USA INC                 | <b>Address Line1</b>           | 400 HECKMAN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILLIPSBURG       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08865              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,000.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|------------------|
| <b>3207.</b> | <b>Vendor Name</b>   | STRATEGIC OPERATIONS INC                | <b>Address Line1</b>           | 4705 RUFFIN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN DIEGO        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92123            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$81,335.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>3208.</b> | <b>Vendor Name</b>   | STRATTON BINDING CORP.                  | <b>Address Line1</b>           | 1404 CONEY ISLAND AVENUE STE-106 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11230                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,450.00                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                            |

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|              |  |                                      |                                |                 |
|--------------|--|--------------------------------------|--------------------------------|-----------------|
| <b>3209.</b> | <b>Vendor Name</b>   | STRATUS VIDEO LLC                    | <b>Address Line1</b>           | 33 N GARDEN AVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | SUITE 1000      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CLEARWATER      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 33755           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  | \$441,381.00                         | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$441,381.00                         | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER           |

|              |  |                                |                                |                      |
|--------------|--|--------------------------------|--------------------------------|----------------------|
| <b>3210.</b> | <b>Vendor Name</b>   | STRAUMANN USA LLC              | <b>Address Line1</b>           | 60 MINUTEMAN ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | ANDOVER              |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 01810                |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$121,880.36                   | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3211.</b> | <b>Vendor Name</b>   | STRAUSS PAPER CO INC                    | <b>Address Line1</b>           | 10 SLATER STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT CHESTER     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10573            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$676,150.95                            | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3212.</b> | <b>Vendor Name</b>   | STRECK LABORATORIES                     | <b>Address Line1</b>           | 7002 S 109th ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LA VISTA        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NE              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 68128           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,339.40                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3213.</b> | <b>Vendor Name</b>   | STRONGHOLD TRADING LLC               | <b>Address Line1</b>           | 5830 GRAND AVENUE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MASPETH              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11378                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$82,869,800.00                      | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$82,869,800.00                      | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                                |
|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>3214.</b> | <b>Vendor Name</b>   | STRYKER CMF-NEWMAN                   | <b>Address Line1</b>           | 750 TRADE CENTRE WAY SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PORTAGE                        |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MI                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 49002                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$1,931,530.82                       | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,931,530.82                       | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES           |



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|--------------|--|---|--------------------------------|----------------------------|
| <b>3215.</b> | <b>Vendor Name</b>   | STRYKER COMMUNICATIONS INC              | <b>Address Line1</b>           | 1410 LAKESIDE PKWY STE 100 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLOWER MOUND               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75028                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,330.09                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3216.</b> | <b>Vendor Name</b>   | STRYKER ENDOSCOPY                    | <b>Address Line1</b>           | 5900 OPTICAL CT      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAN JOSE             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 95128                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$637,114.04                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$637,114.04                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--|--------------------------------|----------------------|
| <b>3217.</b> | <b>Vendor Name</b>   | STRYKER INSTRUMENTS                      | <b>Address Line1</b>           | 4100 E MILHAM AVE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | PORTAGE              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MI                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 49002                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,358,197.10                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,358,197.10                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                         |
|--------------|--|--|--------------------------------|-------------------------|
| <b>3218.</b> | <b>Vendor Name</b>   | STRYKER MEDICAL CORP                     | <b>Address Line1</b>           | 1901 ROMENCE RD PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | PORTAGE                 |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MI                      |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 49002                   |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$6,164,080.21                           | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,164,080.21                           | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>3219.</b> | <b>Vendor Name</b>   | STRYKER NEUROVASCULAR                   | <b>Address Line1</b>           | 1901 ROMENCE ROAD PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORTAGE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49002                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,125,604.80                          | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3220.</b> | <b>Vendor Name</b>   | STRYKER ORTHOPEDICS                  | <b>Address Line1</b>           | 480 SOUTH DEAN STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ENGLEWOOD             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07631                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$12,369,229.42                      | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,369,229.42                      | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3221.</b> | <b>Vendor Name</b>   | STRYKER SALES CORP                   | <b>Address Line1</b>           | 5900 OPTICAL CT      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAN JOSE             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 95138                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,941,634.83                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,941,634.83                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3222.</b> | <b>Vendor Name</b>   | STRYKER SPINE                           | <b>Address Line1</b>           | 2 PEARL COURT        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALLENDALE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07401                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$106,315.43                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3223.</b> | <b>Vendor Name</b>   | STRYKER SUSTAINABILITY SOL           | <b>Address Line1</b>           | 10232 S 51ST STREET  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PHOENIX              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | AZ                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 85044                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$650,843.05                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$650,843.05                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3224.</b> | <b>Vendor Name</b>   | STUMPS-SHINDIGZ.COM                     | <b>Address Line1</b>           | 101 CARROLL ROAD S.  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SOUTH WHITLEY        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46787                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,045.46                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>3225.</b> | <b>Vendor Name</b>   | SUBZERO ENGINEERING                     | <b>Address Line1</b>           | 228 W 12300 S SUITE 108 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DRAPER                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84020                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,749.11                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |  |                                |                     |
|--------------|--|--|--------------------------------|---------------------|
| <b>3226.</b> | <b>Vendor Name</b>   | SUMMIT APPLIANCE DIVISION OF FELIX STORC | <b>Address Line1</b>           | 770 GARRISON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 10474               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,113.00                               | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3227.</b> | <b>Vendor Name</b>   | SUMMIT MEDICAL INC                      | <b>Address Line1</b>           | 815 NORTHWEST PARKWAY STE 100 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55121                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1579                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,904.00                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3228.</b> | <b>Vendor Name</b>   | SUMMIT OFFSET SERVICE LTD.              | <b>Address Line1</b>           | 140 58TH STREET SUITE 3M |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11220                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$57,941.88                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3229.</b> | <b>Vendor Name</b>   | SUMMIT PROFESSIONAL EDUCATION           | <b>Address Line1</b>           | PO BOX 908    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRANKLIN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37065         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,859.82                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3230.</b> | <b>Vendor Name</b>   | SUMMIT REST REPAIRS & SALES             | <b>Address Line1</b>           | 160 EAST 2ND ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINEOLA         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11501           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,200.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |



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|              |  |                                      |                                |                        |
|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>3231.</b> | <b>Vendor Name</b>   | SUMMIT SECURITY SERVICES INC.        | <b>Address Line1</b>           | 390 RXR PLAZA          |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | LOBBY LEVEL WEST TOWER |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | UNIONDALE              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11556                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$1,081,000.00                       | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,081,000.00                       | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3232.</b> | <b>Vendor Name</b>   | SUMMIT SOFTWARE TECHNOLOGIES LLC        | <b>Address Line1</b>           | 9035 STELLHORN CROSSING PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT WAYNE                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46815                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3233.</b> | <b>Vendor Name</b>   | SUN EAST TRADERS                        | <b>Address Line1</b>           | 1810 COUNTY LINE ROAD SUITE 412 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTINGDON VALLEY               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19006                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,150.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3234.</b> | <b>Vendor Name</b>   | SUN NUCLEAR CORPORATION                 | <b>Address Line1</b>           | 3275 SUNTREE BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MELBOURNE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32940             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$112,267.33                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3235.</b> | <b>Vendor Name</b>   | SUNBELT RENTALS INC                     | <b>Address Line1</b>           | 2341 DEERFIELD DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT MILL            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | SC                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 29715                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,762.26                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3236.</b> | <b>Vendor Name</b>   | SUNGARD AS NEW HLDG DBA SUNGARD AVAIL   | <b>Address Line1</b>           | 680 E SWEDESFORD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19087                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$404,026.85                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3237.</b> | <b>Vendor Name</b>   | SUNGARD AVAILABILITY SVC.            | <b>Address Line1</b>           | 680 E SWEDESFORD ROAD |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WAYNE                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19087                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$8,910,812.00                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,910,812.00                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3238.</b> | <b>Vendor Name</b>   | SUNMEDICA                               | <b>Address Line1</b>           | 1661 ZACHI WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDDING        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 96003          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,979.25                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3239.</b> | <b>Vendor Name</b>   | SUNNY DAY CAR WASH INC                  | <b>Address Line1</b>           | 169 LINCOLN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10451              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,500.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3240.</b> | <b>Vendor Name</b>   | SUNSTONE CONSULTING LLC              | <b>Address Line1</b>           | 1645 WHITLEY DRIVE          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HARRISBURG                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 17111                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$133,517.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$133,517.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3241.</b> | <b>Vendor Name</b>   | SUNY - COLLEGE OF OPTOMETRY             | <b>Address Line1</b>           | 33 WEST 42ND STREET ROOM 1216 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$963,247.18                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3242.</b> | <b>Vendor Name</b>   | SUNY COLLEGE OF OPTOMETRY               | <b>Address Line1</b>           | 33 WEST 42ND ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,276,628.78                          | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|--|
| <b>3243.</b> | <b>Vendor Name</b>   | SUNY DOWNSTATE MED CENTER               | <b>Address Line1</b>           | FINANCE OFFICE BOX 1217 450 CLARKSON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2098                                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$136,426.22                            | <b>Country</b>                 | United States                            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                    |

|              |  |                                      |                                |   |
|--------------|--|--------------------------------------|--------------------------------|---|
| <b>3244.</b> | <b>Vendor Name</b>   | SUNY DOWNSTATE MEDICAL CENTER        | <b>Address Line1</b>           | STATE UNIV OF NY/BURSARS OFF 450 CLARKSON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11203   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |   |
|              | <b>Amount</b>  | \$2,408,741.69                       | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,408,741.69                       | <b>Country</b>                 | United States                                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER   |

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|--------------|--|--|--------------------------------|---------------------|
| <b>3245.</b> | <b>Vendor Name</b>   | SUNY HEALTH SCIENCE CENTER AT BROOKLYN U | <b>Address Line1</b>           | 450 CLARKSON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BROOKLYN            |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11203               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$66,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3246.</b> | <b>Vendor Name</b>   | SUNY OFFICE OF CME #900051              | <b>Address Line1</b>           | 450 CLARKSON AVE BOX #93 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,050.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |



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|--------------|--|---|--------------------------------|--------------------------|
| <b>3247.</b> | <b>Vendor Name</b>   | SUNY/DOWNSTATE OPTHAMOLOGY              | <b>Address Line1</b>           | 450 CLARKSON AVE. BOX 58 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2098                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$60,000.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3248.</b> | <b>Vendor Name</b>   | SUPERHOT MESSENGER SVC                  | <b>Address Line1</b>           | 30 VANDAM STREETLL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10013              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,760.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>3249.</b> | <b>Vendor Name</b>   | SUPERIOR UNIFORM GRP DBA FASHION SEAL   | <b>Address Line1</b>           | 10055 SEMINOLE BOULEVARD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEMINOLE                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33772                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$511,255.62                            | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |  |                                |                           |
|--------------|--|--|--------------------------------|---------------------------|
| <b>3250.</b> | <b>Vendor Name</b>   | SUPERSTRUCTURES ENGINEERING + ARCHITECTU | <b>Address Line1</b>           | 32 AVENUE OF THE AMERICAS |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 10013                     |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$3,435,547.17                           | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,435,547.17                           | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                     |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3251.</b> | <b>Vendor Name</b>   | SUPERTECH INC                           | <b>Address Line1</b>           | 4505 WYLAND DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE-400           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ELKHART           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46516             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$810.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3252.</b> | <b>Vendor Name</b>   | SUPPORTIVE HOUSING NETWORK OF NEW YORK  | <b>Address Line1</b>           | 247 WEST 37TH STREET 18TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,600.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3253.</b> | <b>Vendor Name</b>   | SUREHANDS LIFT AND CARE SYS             | <b>Address Line1</b>           | 982 ROUTE 1                 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PINE ISLAND                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10969                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1205                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,034.57                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                            |
|--------------|--|--------------------------------------|--------------------------------|----------------------------|
| <b>3254.</b> | <b>Vendor Name</b>   | SURESCRIPTS LLC                      | <b>Address Line1</b>           | 2800 CRYSTAL DRIVE 10TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ARLINGTON                  |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | VA                         |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 22202                      |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$561,750.30                         | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$561,750.30                         | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3255.</b> | <b>Vendor Name</b>   | SURGICAL COUNCIL-RESIDENT EDU           | <b>Address Line1</b>           | 1617 JFK BLVD STE-860 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19103                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1847                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,650.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3256.</b> | <b>Vendor Name</b>   | SURGICAL SOLUTIONS LLC                  | <b>Address Line1</b>           | 136 2ND STREET STE-600 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HENDERSON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | KY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 42420                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,773,578.00                          | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3257.</b> | <b>Vendor Name</b>   | SURGICAL SPECIALTIES CORPORATION        | <b>Address Line1</b>           | 247 STATION DRIVE SUITE NE1 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTWOOD                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02090                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$18,762.36                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3258.</b> | <b>Vendor Name</b>   | SURGICAL TOOLS INC.                     | <b>Address Line1</b>           | 1106 MONROE ST.      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEDFORD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 24523                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,112.52                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3259.</b> | <b>Vendor Name</b>   | SURREAL SERENITY LLC                    | <b>Address Line1</b>           | 921A JEFFERSON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11221                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,130.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3260.</b> | <b>Vendor Name</b>   | SURVEY MONKEY INC                       | <b>Address Line1</b>           | ONE CURIOSITY WAY           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN MATEO                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94403                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,728.92                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>3261.</b> | <b>Vendor Name</b>   | SUSAN CHINITZ                           | <b>Address Line1</b>           | 333 EAST 30TH STREET APT 11L |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$400.00                                | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3262.</b> | <b>Vendor Name</b>   | SUSAN HARTMAN                           | <b>Address Line1</b>           | 31 PROSPECT AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT WASHINGTON    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11050              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|------------------------|
| <b>3263.</b> | <b>Vendor Name</b>   | SUSAN TAUMAN                            | <b>Address Line1</b>           | 15011 72ND ROAD APT 6D |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11367                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,000.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3264.</b> | <b>Vendor Name</b>   | SUTHERLAND HEALTHCARE SOLUTIONS      | <b>Address Line1</b>           | 2 BRIGHTON ROAD       |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           | SUITE 300             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CLIFTON               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07012                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$3,197,830.00                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,197,830.00                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|---|--------------------------------|---------------|
| <b>3265.</b> | <b>Vendor Name</b>   | SWANKE HAYDEN CONNELL ARCH              | <b>Address Line1</b>           | 100 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10005         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,015.04                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3266.</b> | <b>Vendor Name</b>   | SWF FOOD CORP DBA FOODTOWN              | <b>Address Line1</b>           | 7610 37TH AVE   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$26,505.00                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3267.</b> | <b>Vendor Name</b>   | SWIFT MEDICAL INC                       | <b>Address Line1</b>           | 1 RICHMOND STREET WEST |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TORONTO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | M5H 3W4                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,312.92                              | <b>Country</b>                 | Other                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3268.</b> | <b>Vendor Name</b>   | SWN COMMUNICATIONS INC                  | <b>Address Line1</b>           | 6450 POE AVESTE-500 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAYTON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45414               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,512.17                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|--|--------------------------------|------------------|
| <b>3269.</b> | <b>Vendor Name</b>   | SYLVAN CORPORATION DBA SYLVAN FIBEROPTIC | <b>Address Line1</b>           | 612 CEDAR STREET |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | IRWIN            |
|              | <b>Award Date</b>  |  | <b>State</b>                   | PA               |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 15642            |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,805.00                               | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER            |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3270.</b> | <b>Vendor Name</b>   | SYMMETRY SURGICAL                        | <b>Address Line1</b>           | 3034 OWEN DRIVE      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ANTIOCH              |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | TN                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 37013                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$125,981.77                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$125,981.77                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3271.</b> | <b>Vendor Name</b>   | SYMPHONY PERFORMANCE HEALTH INC. D/B/A  | <b>Address Line1</b>           | 1965 EVERGREEN BLVD SUITE 100 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DULUTH                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30096                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$563,000.00                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3272.</b> | <b>Vendor Name</b>   | SYNCSORT INCORPORATED                   | <b>Address Line1</b>           | 2 BLUE HILL PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PEARL RIVER       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10965             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,540.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3273.</b> | <b>Vendor Name</b>   | SYNOVIS MICRO CO. ALLIANCE              | <b>Address Line1</b>           | 439 INDUSTRIAL LANE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BIRMINGHAM           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 35211                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4464                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$167,729.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3274.</b> | <b>Vendor Name</b>   | SYNOVIS SURGICAL INNOVATIONS            | <b>Address Line1</b>           | 2575 UNIVERSITY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55114                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,598.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3275.</b> | <b>Vendor Name</b>   | SYNTHES                                 | <b>Address Line1</b>           | 1302 WRIGHT LN E     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST CHESTER         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19380                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,893.53                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                         |
|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>3276.</b> | <b>Vendor Name</b>   | SYSMEX CORPORATION                   | <b>Address Line1</b>           | ONE NELSON C WHITE PKWY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MUNDELEIN               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60060                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$1,131,558.21                       | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,131,558.21                       | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

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|--------------|--|---|--------------------------------|------------------|
| <b>3277.</b> | <b>Vendor Name</b>   | SYSTEM ONE INTERNATIONAL INC            | <b>Address Line1</b>           | 7509 YARDLEY WAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33647            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,386.60                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3278.</b> | <b>Vendor Name</b>   | SZY HLDG LLC DBA EVER READY FIRST AID & | <b>Address Line1</b>           | 300 LIBERTY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11207              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,159.92                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|--------------|--|---|--------------------------------|---------------|
| <b>3279.</b> | <b>Vendor Name</b>   | T-MOBILE                                | <b>Address Line1</b>           | 665 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10012         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,845.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3280.</b> | <b>Vendor Name</b>   | T-SYSTEM INC.                           | <b>Address Line1</b>           | 4020 MCEWEN DRIVE SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DALLAS                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75267                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2537                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,880.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------|
| <b>3281.</b> | <b>Vendor Name</b>   | TAB PRODUCTS CO LLC                     | <b>Address Line1</b>           | 605 FOURTH ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAYVILLE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53050         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$35,468.72                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3282.</b> | <b>Vendor Name</b>   | TABLEAU SOFTWARE INC.                | <b>Address Line1</b>           | 1621 N 34TH ST.       |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SEATTLE               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | WA                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 98103                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$1,455,580.00                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,455,580.00                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|--------------------------------|--------------------------------|------------------------|
| <b>3283.</b> | <b>Vendor Name</b>   | TAKEFORM                       | <b>Address Line1</b>           | 11601 MAPLE RIDGE ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | MEDINA                 |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 14103                  |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,337.71                    | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3284.</b> | <b>Vendor Name</b>   | TALENT4HEALTH LLC                       | <b>Address Line1</b>           | 1000 N WEST STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILMINGTON         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DE                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19801              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,374,100.00                          | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|----------------|
| <b>3285.</b> | <b>Vendor Name</b>   | TALISMAN GROUP                          | <b>Address Line1</b>           | 6 CHERUB COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENLAWN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11740          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,153.75                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3286.</b> | <b>Vendor Name</b>   | TANNER BOLT & NUT INC                   | <b>Address Line1</b>           | 4302 GLENWOOD RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11210            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,021.84                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--|--------------------------------|-----------------|
| <b>3287.</b> | <b>Vendor Name</b>   | TARGA PARENT HLDG DBA PARATA SYSTEMS LLC | <b>Address Line1</b>           | 106 ROCHE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | DURHAM          |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NC              |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 27703           |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,144.80                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3288.</b> | <b>Vendor Name</b>   | TARGET CORPORATION                      | <b>Address Line1</b>           | 7000 TARGET PARKWAY N |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | MALLSTOP NCB-01PU     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN PARK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55445                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,444.96                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3289.</b> | <b>Vendor Name</b>   | TARMAC AUTO BODY                        | <b>Address Line1</b>           | 1065 ATLANTIC AVE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11238                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,536.11                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3290.</b> | <b>Vendor Name</b>   | TAZKAI LLC DBA NRSNG                    | <b>Address Line1</b>           | 1316 CHARDONNAY DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALLEN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75002              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,980.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3291.</b> | <b>Vendor Name</b>   | TB&A HOSPITAL TELEVISION                | <b>Address Line1</b>           | 20 PINEVIEW DR #1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14228             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,627.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3292.</b> | <b>Vendor Name</b>   | TCAR EDUCATION PROGRAMS                 | <b>Address Line1</b>           | 33470 SW CHINOOK PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCAPPOOSE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OR                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 97056                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,250.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>3293.</b> | <b>Vendor Name</b>   | TDNET INC                               | <b>Address Line1</b>           | 120 NORTH CHURCH STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST CHESTER            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19380                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,650.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |                                      |                                |                               |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>3294.</b> | <b>Vendor Name</b>   | TDX CONSTRUCTION CORPORATION         | <b>Address Line1</b>           | 330 SEVENTH AVENUE 5TH FLOOR  |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10001                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$20,037,322.16                      | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,037,322.16                      | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |



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|--------------|--|---|--------------------------------|---------------------------|
| <b>3295.</b> | <b>Vendor Name</b>   | TEATRO MODERNO PUERTORRIQUENO           | <b>Address Line1</b>           | 181 E 111TH STREET APT-2A |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10029                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,200.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |                                |                                |                |
|--------------|--|--------------------------------|--------------------------------|----------------|
| <b>3296.</b> | <b>Vendor Name</b>   | TEC SOLUTIONS CONCEPTS INC     | <b>Address Line1</b>           | 463 5TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | HOBOKEN        |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NJ             |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 07030          |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                     | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>3297.</b> | <b>Vendor Name</b>   | TECAN US INC                            | <b>Address Line1</b>           | 9401 GLOBE CENTER DRIVE STE 140 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MORRISVILLE                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27560                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$111,268.40                            | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3298.</b> | <b>Vendor Name</b>   | TECH AIR OF NEW YORK                    | <b>Address Line1</b>           | 465 KNOLLWOOD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITE PLAINS       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10603              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,827.40                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3299.</b> | <b>Vendor Name</b>   | TECH SYSTEMS INC                        | <b>Address Line1</b>           | 4942 SUMMER OAK DRIVE       |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFORD                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30518                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$364,194.27                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |  |                                |                              |
|--------------|--|--|--------------------------------|------------------------------|
| <b>3300.</b> | <b>Vendor Name</b>   | TECHNOPATH NORTHWELL HEALTH NORTH AMER   | <b>Address Line1</b>           | 99 LAFAYETTE DRIVE SUITE 179 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SYOSSET                      |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 11791                        |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  | \$5,563.60                               | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,563.60                               | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES         |

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|--------------|--|--|--------------------------------|--------------------------------|
| <b>3301.</b> | <b>Vendor Name</b>   | TEKMARK GLOBAL SOLUTIONS INC                   | <b>Address Line1</b>           | 100 METROPLEX DRIVE STE. 102   |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | EDISON                         |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 08817                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$7,816,797.25                                 | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,816,797.25                                 | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3302.</b> | <b>Vendor Name</b>   | TEKSYSTEMS                           | <b>Address Line1</b>           | 7437 RACE ROAD        |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HANOVER               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MD                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 21076                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$53,406,497.50                      | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$53,406,497.50                      | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3303.</b> | <b>Vendor Name</b>   | TELCOR INC                           | <b>Address Line1</b>           | 7101 A STREET         |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LINCOLN               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NE                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 68510                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$103,617.00                         | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$103,617.00                         | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |  |                                |                           |
|--------------|--|--|--------------------------------|---------------------------|
| <b>3304.</b> | <b>Vendor Name</b>   | TELEFLEX LLC                             | <b>Address Line1</b>           | 3015 CARRINGTON MILL BLVD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | MORRISVILLE               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NC                        |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 27560                     |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$1,270,251.48                           | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,270,251.48                           | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

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|--------------|--|---|--------------------------------|----------------------------------|
| <b>3305.</b> | <b>Vendor Name</b>   | TELEFLEX MEDICAL                        | <b>Address Line1</b>           | 550 E. SWEDESFORD ROAD SUITE 400 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAYNE                            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19087                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$36,471.83                             | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES             |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3306.</b> | <b>Vendor Name</b>   | TELELINK COMMUNICATIONS              | <b>Address Line1</b>           | 1400 TWIN OAKS DRIVE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LAKEWOOD                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08701                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$11,545.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,545.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>3307.</b> | <b>Vendor Name</b>   | TELERENT LEASING CORPORATION         | <b>Address Line1</b>           | 1100 CRESCENT GREEN SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CARY                          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 27518                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$1,575,117.82                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,575,117.82                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3308.</b> | <b>Vendor Name</b>   | TELETASK INC                            | <b>Address Line1</b>           | 8066 SUNSET AVESTE-101 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAIR OAKS              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95628                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,800.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3309.</b> | <b>Vendor Name</b>   | TELETRACKING TECHNOLOGIES INC           | <b>Address Line1</b>           | 336 FOURTH AVENUE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15222                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$316,666.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3310.</b> | <b>Vendor Name</b>   | TELEVERE SYSTEMS LLC                    | <b>Address Line1</b>           | 1160 CAVALIER ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARNOLD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21012              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,190.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |



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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3311.</b> | <b>Vendor Name</b>   | TELEXY HEALTHCARE INC                   | <b>Address Line1</b>           | 11830 223RD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OLYMPIA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98516              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,845.66                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3312.</b> | <b>Vendor Name</b>   | TENACORE HOLDINGS INC                   | <b>Address Line1</b>           | 647 E YOUNG STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA ANA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92705              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,925.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3313.</b> | <b>Vendor Name</b>   | TENDER TOUCH FOR ALL                    | <b>Address Line1</b>           | 43 MARLIN LANE  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORT WASHINGTON |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11050           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,152.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3314.</b> | <b>Vendor Name</b>   | TENNANT SALES & SERVICE COMP            | <b>Address Line1</b>           | 701 NORTH LILAC DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNEAPOLIS           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55440                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$78,515.52                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |   |                                |  |
|--------------|--|---|--------------------------------|--|
| <b>3315.</b> | <b>Vendor Name</b>   | TERLAIN ENTERPRISES INC.                | <b>Address Line1</b>           | 289 SUBURBAN AVE - SUITE E DBA SABRA DENTAL PRODUCTS |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DEER PARK  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11729  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,256.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER  |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3316.</b> | <b>Vendor Name</b>   | TERUMO BCT                              | <b>Address Line1</b>           | 10811 W COLLINS AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80215               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$98,140.34                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3317.</b> | <b>Vendor Name</b>   | TERUMO CARDIOVASCULAR SYS.              | <b>Address Line1</b>           | 6200 JACKSON ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANN ARBOR            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48103                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 9300                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$76,762.47                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3318.</b> | <b>Vendor Name</b>   | TERUMO MEDICAL CORPORATION           | <b>Address Line1</b>           | 265 DAVIDSON AVENUE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOMERSET             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08873                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$958,944.23                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$958,944.23                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3319.</b> | <b>Vendor Name</b>   | TESSELLATE LLC DBA ADVANTASURE          | <b>Address Line1</b>           | 200 N GRAND AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANSING            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48933              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,950,000.00                          | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3320.</b> | <b>Vendor Name</b>   | TETON DATA SYSTEMS                      | <b>Address Line1</b>           | 125 SOUTH KING STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 83001                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,736.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3321.</b> | <b>Vendor Name</b>   | TEXAS MEDICAL INDUSTRIES INC            | <b>Address Line1</b>           | 1409 INDUSTRIAL PARK |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROYSE CITY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75189                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,192.32                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3322.</b> | <b>Vendor Name</b>   | TG MED INC                           | <b>Address Line1</b>           | 5500 MILITARY TRAIL 22-317  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | JUPITER                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 33458                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$73,345.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$73,345.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3323.</b> | <b>Vendor Name</b>   | TH LAENNEC DBA PARK SURGICAL            | <b>Address Line1</b>           | 3512 QUENTIN ROAD SUITE 204 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,773.20                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3324.</b> | <b>Vendor Name</b>   | THAT'S GREAT NEWS LLC                   | <b>Address Line1</b>           | 900 NORTHROP ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALLINGFORD       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06492             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$199.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>3325.</b> | <b>Vendor Name</b>   | THE B&G GROUP INC.                      | <b>Address Line1</b>           | 55 WEST AMES COURT STE 400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLAINVIEW                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11803                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$859.00                                | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3326.</b> | <b>Vendor Name</b>   | THE BACHRACH GROUP LTD                  | <b>Address Line1</b>           | 1430 BROADWAY 13TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,476,960.00                          | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|---|--------------------------------|-------------------|
| <b>3327.</b> | <b>Vendor Name</b>   | THE BAKER COMPANY INC.                  | <b>Address Line1</b>           | 175 GATE HOUSE RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANFORD           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | ME                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 04073             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$370.80                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3328.</b> | <b>Vendor Name</b>   | THE BERYL INSTITUTE LLC                 | <b>Address Line1</b>           | 1831 12TH AVENUE SOUTH #212 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NASHVILLE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37203                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3329.</b> | <b>Vendor Name</b>   | THE BETTY MILLS COMPANY                 | <b>Address Line1</b>           | 161 W 25TH AVENUE SUITE 203 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN MATEO                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94403                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$242.20                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3330.</b> | <b>Vendor Name</b>   | THE BRONX PUERTO RICAN DAY PARADE INC   | <b>Address Line1</b>           | 1475 THIERIOT AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10460             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,500.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3331.</b> | <b>Vendor Name</b>   | THE BROOKLYN HOSPITAL CTR               | <b>Address Line1</b>           | 121 DEKALB AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$101,000.00                            | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3332.</b> | <b>Vendor Name</b>   | THE CARNEGIE HALL CORPORATION           | <b>Address Line1</b>           | 881 SEVENTH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10019              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,200.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3333.</b> | <b>Vendor Name</b>   | THE CHANGE COMPANIES                    | <b>Address Line1</b>           | 5221 SIGSTROM DRIVE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARSON CITY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NV                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 89706                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,256.25                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3334.</b> | <b>Vendor Name</b>   | THE CHIEF                               | <b>Address Line1</b>           | 277 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | STE 150       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$55.00                                 | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3335.</b> | <b>Vendor Name</b>   | THE CHUDY GROUP                         | <b>Address Line1</b>           | N1671 POWERS LAKE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | POWERS LAKE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53159                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,850.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |  |                                |                                   |
|--------------|--|--|--------------------------------|-----------------------------------|
| <b>3336.</b> | <b>Vendor Name</b>   | THE CJS SOLUTIONS GRP LLC DBA HCI GRP          | <b>Address Line1</b>           | 6440 SOUTHPOINT PARKWAY SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | JACKSONVILLE                      |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | FL                                |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 32216                             |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                   |
|              | <b>Amount</b>  | \$55,718,785.25                                | <b>Province/Region</b>         |                                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$55,718,785.25                                | <b>Country</b>                 | United States                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP    |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3337.</b> | <b>Vendor Name</b>   | THE CLEVELAND CLINIC FNDN DBA ADEO LLC  | <b>Address Line1</b>           | 9500 EUCLID AVENUE    |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEVELAND             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44193                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$475.00                                | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3338.</b> | <b>Vendor Name</b>   | THE COMPACTOR COMPANY                   | <b>Address Line1</b>           | 51 BROOKLYN AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBURY           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11590              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,226.55                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3339.</b> | <b>Vendor Name</b>   | THE CORRIDOR GROUP                   | <b>Address Line1</b>           | 6405 METCALF AVE STE-108    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OVERLAND PARK               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | KS                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 66202                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$429,500.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$429,500.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>3340.</b> | <b>Vendor Name</b>   | THE CSI COMPANIES INC                          | <b>Address Line1</b>           | 9995 GATE PARKWAY NORTH        |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           | STE-150                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | JACKSONVILLE                   |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | FL                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 32246                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$1,173,200.00                                 | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,173,200.00                                 | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>3341.</b> | <b>Vendor Name</b>   | THE CUSTOMER SERVICE GROUP              | <b>Address Line1</b>           | 36 MIDVALE ROAD SUITE 2E |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNTAIN LAKES           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07046                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$527.95                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3342.</b> | <b>Vendor Name</b>   | THE DAISY FOUNDATION                    | <b>Address Line1</b>           | 11995 DUNBAR ROAD    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GLEN ELLEN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95442                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|----------------------|
| <b>3343.</b> | <b>Vendor Name</b>   | THE DENTAL BOX LLC                      | <b>Address Line1</b>           | 3400 E MCDOWELL RD   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHOENIX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85008                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$922.78                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3344.</b> | <b>Vendor Name</b>   | THE EDUCATIONAL ALLIANCE                | <b>Address Line1</b>           | 197 EAST BROADWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10002             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3345.</b> | <b>Vendor Name</b>   | THE ENDOCRINE SOCIETY                   | <b>Address Line1</b>           | 2055 L STREET NW #600 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | DC                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20036                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,140.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3346.</b> | <b>Vendor Name</b>   | THE EXEC-SEARCH GROUP INC            | <b>Address Line1</b>           | 675 THIRD AVENUE 5TH FLOOR  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10017                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$33,114,500.00                      | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,114,500.00                      | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3347.</b> | <b>Vendor Name</b>   | THE FOUNDATION CENTER DBA CANDID        | <b>Address Line1</b>           | 32 OLD SLIP 24TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10005                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$695.00                                | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3348.</b> | <b>Vendor Name</b>   | THE FRANKLIN COMPANY CONTRACTORS INC    | <b>Address Line1</b>           | 22-44 119TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLLEGE POINT      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11356              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$824,233.55                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3349.</b> | <b>Vendor Name</b>   | THE FRIDAY GROUP LLC                    | <b>Address Line1</b>           | 88 MAINELLI RD #2              |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLEBURY                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VT                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 05753                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,750.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3350.</b> | <b>Vendor Name</b>   | THE GALLERY COLLECTION                  | <b>Address Line1</b>           | 65 CHALLENGER RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIDGEFIELD PARK  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07660            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$616.20                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |                                      |                                |                                    |
|--------------|--|--------------------------------------|--------------------------------|------------------------------------|
| <b>3351.</b> | <b>Vendor Name</b>   | THE GORDIAN GROUP                    | <b>Address Line1</b>           | 30 PATEWOOD DRIVE BLDG 2 SUITE 350 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GREENVILLE                         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | SC                                 |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 29615                              |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  | \$507,622.42                         | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$507,622.42                         | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES        |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3352.</b> | <b>Vendor Name</b>   | THE GREELEY COMPANY LLC                 | <b>Address Line1</b>           | 740 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 1001    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3353.</b> | <b>Vendor Name</b>   | THE HEALTHCARE INFO.NETWORK             | <b>Address Line1</b>           | 4709 CROSSROAD PARK DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LIVERPOOL              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 13088                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$229.00                                | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3354.</b> | <b>Vendor Name</b>   | THE JOINT COMMISSION                    | <b>Address Line1</b>           | 1 RENAISSANCE BLVD.         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OAKBROOK TERRACE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60181                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$414,653.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3355.</b> | <b>Vendor Name</b>   | THE LAW OFFICE OF STEVEN MITCHELL SACK  | <b>Address Line1</b>           | 1795 HARVARD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MERRICK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11566               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>3356.</b> | <b>Vendor Name</b>   | THE MACERICH PARTNERSHIP LP             | <b>Address Line1</b>           | 401 WILSHIRE BLVD STE-700 |
|              | <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA MONICA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90401                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$163,608.00                            | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | FINANCIAL SERVICES        |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>3357.</b> | <b>Vendor Name</b>   | THE MANH CHAMBER OF COMMERCE            | <b>Address Line1</b>           | 1375 BROADWAY 3RD FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,250.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3358.</b> | <b>Vendor Name</b>   | THE MCCLOUD GROUP LLC                   | <b>Address Line1</b>           | 30 MONTGOMERY STREET SUITE 940 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERSEY CITY                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07302                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$361,264.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |



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|--------------|--|---|--------------------------------|---------------------------|
| <b>3359.</b> | <b>Vendor Name</b>   | THE MEDCOM GROUP LTD                    | <b>Address Line1</b>           | 541 E GARDEN DRIVE UNIT Q |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WINDSOR                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80550                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,259.64                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3360.</b> | <b>Vendor Name</b>   | THE MEDICAL LETTER                      | <b>Address Line1</b>           | 145 HUGUENOT STREET STE-312 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW ROCHELLE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10801                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$634.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3361.</b> | <b>Vendor Name</b>   | THE MURDER MYSTERY COMPANY INC          | <b>Address Line1</b>           | 4550 AIRWEST DRIVE SE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENTWOOD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49512                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,699.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3362.</b> | <b>Vendor Name</b>   | THE NASH GROUP                          | <b>Address Line1</b>           | 5017 WEST 95TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OAK LAWN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60453                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$902,776.00                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>3363.</b> | <b>Vendor Name</b>   | THE NEW YORK MILK BANK                  | <b>Address Line1</b>           | 401 COLUMBUS AVE SUITE 104 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALHALLA                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10595                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$71,174.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |                                      |                                |               |
|--------------|--|--------------------------------------|--------------------------------|---------------|
| <b>3364.</b> | <b>Vendor Name</b>   | THE NY FIREFIGHTERS SKIN BANK        | <b>Address Line1</b>           | 525 E 68TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10065         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  | \$80,000.00                          | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$80,000.00                          | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER         |

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|--------------|--|--------------------------------------|--------------------------------|--|
| <b>3365.</b> | <b>Vendor Name</b>   | THE REMI GROUP LLC DBA REMI          | <b>Address Line1</b>           | 11325 N COMMUNITY HOUSE ROAD SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHARLOTTE                              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 28277                                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  | \$346,375.12                         | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$346,375.12                         | <b>Country</b>                 | United States                          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                                  |

|              |  |                                      |                                |                     |
|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>3366.</b> | <b>Vendor Name</b>   | THE RUHOF CORPORATION                | <b>Address Line1</b>           | 393 SAGAMORE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MINEOLA             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11501               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 1919                |
|              | <b>Amount</b>  | \$32,526.00                          | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,526.00                          | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3367.</b> | <b>Vendor Name</b>   | THE SCALE PEOPLE INC                    | <b>Address Line1</b>           | 708-H GUM ROCK COURT |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWPORT NEWS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23606                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,451.50                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3368.</b> | <b>Vendor Name</b>   | THE SECURECOM GROUP LTD                 | <b>Address Line1</b>           | 92-18 ASTORIA BLVD. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST ELMHURST       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11369               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,795.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3369.</b> | <b>Vendor Name</b>   | THE SERVICE QUEENS GAZETTE INC          | <b>Address Line1</b>           | 42-16 34TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,069.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>3370.</b> | <b>Vendor Name</b>   | THE SPA EXPECTATIONS CORP               | <b>Address Line1</b>           | 1243 LEGACY GREENE AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAKE FOREST               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27587                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,835.00                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3371.</b> | <b>Vendor Name</b>   | THE SPECTRANETICS CORP               | <b>Address Line1</b>           | 9965 FEDERAL DR      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | COLORADO SPRINGS     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CO                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 80921                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$183,110.00                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$183,110.00                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3372.</b> | <b>Vendor Name</b>   | THE TRUSTEE OF COLUMBIA UNIV OF NYC     | <b>Address Line1</b>           | 615 WEST 131ST STREET 3RD FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10027                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$139,300.00                            | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>3373.</b> | <b>Vendor Name</b>   | THE TURBOCHYLL COMPANY               | <b>Address Line1</b>           | 83 HAMPTON PLACE              |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FREEPORT                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11520                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$376,936.00                         | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$376,936.00                         | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3374.</b> | <b>Vendor Name</b>   | THE WEBSTAIRANT STORE INC               | <b>Address Line1</b>           | 40 CITATION LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LITITZ           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 17543            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,473.42                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |



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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3375.</b> | <b>Vendor Name</b>   | THE WHEELCHAIR MAN COMPANY INC          | <b>Address Line1</b>           | 281 WHITE HORSE PIKE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEMENTON                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08021                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$46,854.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3376.</b> | <b>Vendor Name</b>   | THERACOM LLC.                           | <b>Address Line1</b>           | 9717 KEY WEST AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKVILLE                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20850                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$269,612.50                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3377.</b> | <b>Vendor Name</b>   | THERAPATH PARTNERS LLC                  | <b>Address Line1</b>           | 545 W 45TH ST 7TH FL        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3378.</b> | <b>Vendor Name</b>   | THERAPEUTIC RESEARCH CENTER             | <b>Address Line1</b>           | 3120 W MARCH LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STOCKTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95219             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,483.56                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3379.</b> | <b>Vendor Name</b>   | THERMASOLUTIONS INC                     | <b>Address Line1</b>           | 1889 BUERKLE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITE BEAR LAKE   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55110             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,832.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>3380.</b> | <b>Vendor Name</b>   | THERMCO PRODUCTS INC.                   | <b>Address Line1</b>           | 10 MILLPOND DRIVE UNIT 10 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIFTON                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12471                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$356.00                                | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3381.</b> | <b>Vendor Name</b>   | THERMO FISHER SCI-ASHEVILLE             | <b>Address Line1</b>           | 28 SCHENCK PKWY BLDG 2BSTE-400 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHEVILLE                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28803                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,466.85                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3382.</b> | <b>Vendor Name</b>   | THERMOPATCH CORPORATION                 | <b>Address Line1</b>           | 2204 ERIE BOULEVARD E |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYRACUSE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 13217                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,200.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>3383.</b> | <b>Vendor Name</b>   | THIRD PARTY REIMBURSEMENT SOLUTIONS LLC | <b>Address Line1</b>           | 12104 COPPER WAY SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | CHARLOTTE                  |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | NC                         |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 28277                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  | \$400,000.00                            | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$400,000.00                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES        |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3384.</b> | <b>Vendor Name</b>   | THOMAS MERRILL                          | <b>Address Line1</b>           | 270 BROADWAY #21D |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,000.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>3385.</b> | <b>Vendor Name</b>   | THOMAS SCIENTIFIC                       | <b>Address Line1</b>           | 1654 HIGH HILL ROAD BOX 99 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SWEDESBORO                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08085                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$134,350.81                            | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3386.</b> | <b>Vendor Name</b>   | THOMPSON OVERHEAD DOOR CO               | <b>Address Line1</b>           | 47 16TH ST    |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11215         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,805.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3387.</b> | <b>Vendor Name</b>   | THOMPSON SURGICAL INSTRUMENTS           | <b>Address Line1</b>           | 10341 E CHERRY BEND RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TRAVERSE CITY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49684                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,383.61                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3388.</b> | <b>Vendor Name</b>   | THOMSON REUTERS TAX & ACCT INC          | <b>Address Line1</b>           | 6300 INTERFIRST DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANN ARBOR             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 48108                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,776.04                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>3389.</b> | <b>Vendor Name</b>   | THORNTON TOMASETTI INC               | <b>Address Line1</b>           | 51 MADISON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10010             |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  | \$266,000.00                         | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$266,000.00                         | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3390.</b> | <b>Vendor Name</b>   | THROGGS NECK BENEVOLENT ASSOC           | <b>Address Line1</b>           | 62 INDIAN TRAIL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10465           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |



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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3391.</b> | <b>Vendor Name</b>   | TIDI LEGACY PRODUCTS DBA POSEY PRODUCTS | <b>Address Line1</b>           | 570 ENTERPRISE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEENAH               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54956                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,787.07                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3392.</b> | <b>Vendor Name</b>   | TIDI PRODUCTS LLC                       | <b>Address Line1</b>           | 570 ENTERPRISE DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEENAH               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54956                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$349.19                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>3393.</b> | <b>Vendor Name</b>   | TIMEPAYMENT CORP                        | <b>Address Line1</b>           | 1600 DISTRICT AVENUE STE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURLINGTON                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01803                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,597.48                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3394.</b> | <b>Vendor Name</b>   | TINDALLTHOMAS                           | <b>Address Line1</b>           | 3 WADSWORTH TERRACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,100.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3395.</b> | <b>Vendor Name</b>   | TINTRUP DENTAL LABORATORY            | <b>Address Line1</b>           | 120 E 1ST ST                |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MOUNT VERNON                |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10550                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$614,600.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$614,600.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3396.</b> | <b>Vendor Name</b>   | TIP TEMPERTATURE PRODUCTS               | <b>Address Line1</b>           | 340 WEST BROAD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURLINGTON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08016                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,028.50                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3397.</b> | <b>Vendor Name</b>   | TJX INCENTIVE SALES INC                 | <b>Address Line1</b>           | 770 COCHITUATE ROAD  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FRAMINGHAM           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01701                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$995.10                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3398.</b> | <b>Vendor Name</b>   | TMJ CONCEPTS                            | <b>Address Line1</b>           | 2233 KNOLL DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VENTURA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93003            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$34,100.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3399.</b> | <b>Vendor Name</b>   | TODD M. FARMER                          | <b>Address Line1</b>           | 81 LEBER ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLAUVELT      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10913         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,237.50                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3400.</b> | <b>Vendor Name</b>   | TOMEX ELECTRONICS                       | <b>Address Line1</b>           | 6964 75TH ST   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDDLE VILLAGE |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11379          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$66,742.12                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|  |   |                                |                   |
|--|---|--------------------------------|-------------------|
| <b>3401. Vendor Name</b>   | TONNIES'S MINIS-TREI & CO               | <b>Address Line1</b>           | 120 W. 3RD.STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10012             |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$365.00                                | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|  |                                      |                                |                 |
|--|--------------------------------------|--------------------------------|-----------------|
| <b>3402. Vendor Name</b>   | TOPCON AMERICA CORP.                 | <b>Address Line1</b>           | 111 BAUER DRIVE |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OAKLAND         |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ              |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07436           |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  | \$7,150.00                           | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,150.00                           | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3403.</b> | <b>Vendor Name</b>   | TOPO CUSTOMS                            | <b>Address Line1</b>           | 196 5TH STREET STE-3 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SADDLE BROOK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07663                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6252                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3404.</b> | <b>Vendor Name</b>   | TORAY INTERNATIONAL AMERICA             | <b>Address Line1</b>           | 140 CYPRESS STATION DR STE 210 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 77090                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,500.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3405.</b> | <b>Vendor Name</b>   | TORNIER INC                             | <b>Address Line1</b>           | 10801 NESBITT AVE S  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLOOMINGTON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55437                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$76,921.04                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3406.</b> | <b>Vendor Name</b>   | TOTAL ACCESS GROUPINC.                  | <b>Address Line1</b>           | 1671 E ST ANDREW PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA ANA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92705                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44.00                                 | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |



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|--------------|--|---|--------------------------------|---------------------|
| <b>3407.</b> | <b>Vendor Name</b>   | TOTAL AQUARIUMS INC                     | <b>Address Line1</b>           | 325 SUNRISE HIGHWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LYNBROOK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11563               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,840.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3408.</b> | <b>Vendor Name</b>   | TOTAL FIRE PROTECTION INC.              | <b>Address Line1</b>           | 5322 AVENUE N               |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11234                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,171.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|------------------|
| <b>3409.</b> | <b>Vendor Name</b>   | TOUCH OF GREEN NURSERY INC              | <b>Address Line1</b>           | 2701 HYLAND BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10306            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,209.38                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3410.</b> | <b>Vendor Name</b>   | TOWERS FOOD SERVICE INC.                | <b>Address Line1</b>           | 466 FIRST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,493.10                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3411.</b> | <b>Vendor Name</b>   | TOWN & COUNTRY DENTAL STUDIO            | <b>Address Line1</b>           | 275 SOUTH MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREEPORT              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11520                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$40,000.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3412.</b> | <b>Vendor Name</b>   | TOYSMITH                                | <b>Address Line1</b>           | 3101 W VALLEY HWY E |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SUMNER              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98390               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$270.00                                | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3413.</b> | <b>Vendor Name</b>   | TP ACQUISITION LLC DBA POSEY PRODUCTS LL | <b>Address Line1</b>           | 570 ENTERPRISE DR    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEENAH               |
|              | <b>Award Date</b>  |  | <b>State</b>                   | WI                   |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 54956                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,112.83                               | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3414.</b> | <b>Vendor Name</b>   | TP ORTHODONTICS INC.                 | <b>Address Line1</b>           | 100 CENTER PLAZA            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LA PORTE                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IN                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 46350                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$27,000.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,000.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3415.</b> | <b>Vendor Name</b>   | TPC ASSOCIATES                          | <b>Address Line1</b>           | 261 PEPE'S FARM ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILFORD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06460                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,436.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3416.</b> | <b>Vendor Name</b>   | TPG ARCHITECTURE LLP                    | <b>Address Line1</b>           | 132 W 31ST STREET 5TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$42,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3417.</b> | <b>Vendor Name</b>   | TQI LLC                                 | <b>Address Line1</b>           | 960 CROSSROADS BLVD         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEGUIN                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78155                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,327.50                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3418.</b> | <b>Vendor Name</b>   | TR MASTER LEASE LLC                     | <b>Address Line1</b>           | 668 CRESCENT AVENUE 2ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10458                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$730,416.24                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3419.</b> | <b>Vendor Name</b>   | TRACY ANNE LAUZON MSN                   | <b>Address Line1</b>           | 17384 E FAIR LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AURORA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80016             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,729.44                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3420.</b> | <b>Vendor Name</b>   | TRADE CENTER LOCKSMITHS                 | <b>Address Line1</b>           | 45 NEW STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10004         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>3421.</b> | <b>Vendor Name</b>   | TRAINING FOR LIFE INC                   | <b>Address Line1</b>           | 139 FULTON ST SUITE 316 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$100,400.00                            | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3422.</b> | <b>Vendor Name</b>   | TRANE                                   | <b>Address Line1</b>           | 3600 PAMMEL CREEK RD          |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LA CROSSE                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54601                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$68,085.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |



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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3423.</b> | <b>Vendor Name</b>   | TRANS CONSULT OF AMER DBA QUALTRANS     | <b>Address Line1</b>           | 36-40 37TH STREET SUITE 201 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$602,182.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3424.</b> | <b>Vendor Name</b>   | TRANSITIONAL SERVICES FOR NY INC.       | <b>Address Line1</b>           | 10-16 162ND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITESTONE         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11357              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3425.</b> | <b>Vendor Name</b>   | TRANSLOGIC CORP                         | <b>Address Line1</b>           | 11325 MAIN STREET           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOMFIELD                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80020                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$167,607.90                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3426.</b> | <b>Vendor Name</b>   | TRANSMOTION MEDDIV-WINCO MFG            | <b>Address Line1</b>           | 5516 SW 1ST LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCALA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 34474            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$373.13                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|--------------------------------------|--------------------------------|------------------|
| <b>3427.</b> | <b>Vendor Name</b>   | TRANSONIC SYSTEMS INC                | <b>Address Line1</b>           | 34 DUTCH MILL RD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ITHACA           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY               |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14850            |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  | \$2,289.00                           | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,289.00                           | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3428.</b> | <b>Vendor Name</b>   | TRANSPERFECT TRANSLATION INT'L          | <b>Address Line1</b>           | 1250 BROADWAY 32 FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$138,105.65                            | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>3429.</b> | <b>Vendor Name</b>   | TRANSWORLD SYSTEMS INC                  | <b>Address Line1</b>           | 500 VIRGINIA DRIVE SUITE 514 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT WASHINGTON              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19034                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2707                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,700.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3430.</b> | <b>Vendor Name</b>   | TRAVELING POKER ACADEMY LLC             | <b>Address Line1</b>           | 172 PINE BANK ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLEMINGTON         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08822              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,495.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3431.</b> | <b>Vendor Name</b>   | TREATMENT INNOVATIONS                   | <b>Address Line1</b>           | 28 WESTBOURNE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWTON CENTRE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02459              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$546.00                                | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3432.</b> | <b>Vendor Name</b>   | TREATS IN A BOX                         | <b>Address Line1</b>           | 3 FREDERICK STREET   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST BRUNSWICK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08816                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,011.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3433.</b> | <b>Vendor Name</b>   | TRI DIM FILTER CORP                     | <b>Address Line1</b>           | 93 INDUSTRIAL DRIVE         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOUISA                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23093                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$283,060.98                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>3434.</b> | <b>Vendor Name</b>   | TRI-ANIM HEALTH SERVICES                 | <b>Address Line1</b>           | 5000 TUTTLE CROSSING BLVD   |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | DUBLIN                      |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | OH                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 43016                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$1,119,397.33                           | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,119,397.33                           | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>3435.</b> | <b>Vendor Name</b>   | TRI-STATE MUSIC COMMUNITY               | <b>Address Line1</b>           | 78 NORTH FRANKLIN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HEMPSTEAD                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11550                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |                                      |                                |                |
|--------------|--|--------------------------------------|--------------------------------|----------------|
| <b>3436.</b> | <b>Vendor Name</b>   | TRI-STATE OPHTHALMICS INC            | <b>Address Line1</b>           | 10 SEALS DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MONROE         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10950          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  | \$28,613.00                          | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,613.00                          | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|---------------------|
| <b>3437.</b> | <b>Vendor Name</b>   | TRIANGLE SYSTEMS INC                    | <b>Address Line1</b>           | 882 PINEHURST DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHAPEL HILL         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 27517               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,100.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3438.</b> | <b>Vendor Name</b>   | TRIARCO ARTS & CRAFTS LLC               | <b>Address Line1</b>           | 463 PARK STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FORT ATKINSON   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53538           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$287.25                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |



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|--------------|--|---|--------------------------------|----------------------|
| <b>3439.</b> | <b>Vendor Name</b>   | TRIBORO ICE CO                          | <b>Address Line1</b>           | 41-08 ASTORIA BLVD   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASTORIA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11103                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3240                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$625.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3440.</b> | <b>Vendor Name</b>   | TRIBUNE PUBLISHING CO DBA DAILY NEWS LP | <b>Address Line1</b>           | 160 N STETSON 40TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60601                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$414.28                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3441.</b> | <b>Vendor Name</b>   | TRICOR DIRECT INC DBA EMEDCO            | <b>Address Line1</b>           | 2491 WEHRLE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILLIAMSVILLE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14221             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,550.17                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3442.</b> | <b>Vendor Name</b>   | TRIMALAWN EQUIPMENT                     | <b>Address Line1</b>           | 2081 VICTORY BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10314             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,531.41                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>3443.</b> | <b>Vendor Name</b>   | TRIMED INC                              | <b>Address Line1</b>           | 27176 CEDER RIDGE PLACE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALENCIA                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91381                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$117,965.00                            | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES    |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3444.</b> | <b>Vendor Name</b>   | TRINITY BIOTECH INC.                    | <b>Address Line1</b>           | 2823 GIRTS ROAD      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMESTOWN            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14701                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$166,390.80                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3445.</b> | <b>Vendor Name</b>   | TRINITY PARTNERS IN HEALTHCARE LLC      | <b>Address Line1</b>           | 48 AMHERST DR        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MASSAPEQUA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11758                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$55,448.98                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3446.</b> | <b>Vendor Name</b>   | TRISTAR PLUMBING & HEATING INC          | <b>Address Line1</b>           | 2860 RICHMOND TERRACE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10303                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$761,691.71                            | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

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|--------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>3447.</b> | <b>Vendor Name</b>   | TRITECH ASSOCIATES INC               | <b>Address Line1</b>           | 2403 PAYNTERS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MANASQUAN          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08736              |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  | \$43,348.00                          | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,348.00                          | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>3448.</b> | <b>Vendor Name</b>   | TROOPER FOODS                           | <b>Address Line1</b>           | 9602 GLENWOOD ROAD STE-103 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11236                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,995.15                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|----------------|
| <b>3449.</b> | <b>Vendor Name</b>   | TROPHY WORLD INC.                       | <b>Address Line1</b>           | 46 HOYT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5836           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,607.85                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3450.</b> | <b>Vendor Name</b>   | TRUCORP LTD                             | <b>Address Line1</b>           | 33 WARINGSTOWN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | "LURGAN CO"         |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | BT66 7HH            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,725.00                              | <b>Country</b>                 | Other               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>3451.</b> | <b>Vendor Name</b>   | TRUE PACK LTD.                          | <b>Address Line1</b>           | 420 NEW CHURCHMANS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,433.50                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                                       |
|--------------|--|---|--------------------------------|---------------------------------------|
| <b>3452.</b> | <b>Vendor Name</b>   | TRUELEARN LLC                           | <b>Address Line1</b>           | 109 PROFESSIONAL PARK DRIVE SUITE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOORESVILLE                           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NC                                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 28117                                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,325.00                             | <b>Country</b>                 | United States                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                 |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3453.</b> | <b>Vendor Name</b>   | TRYTEN TECHNOLOGIES INC                 | <b>Address Line1</b>           | 800 FIFTH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98104         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$191,300.00                            | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3454.</b> | <b>Vendor Name</b>   | TSI INCORPORATED                        | <b>Address Line1</b>           | 500 CARDIGAN RD               |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SHOREVIEW                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55126                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,155.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |



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|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>3455.</b> | <b>Vendor Name</b>   | TSIG CONSULTING INC                     | <b>Address Line1</b>           | 740 BROADWAY SUITE 1001 |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,650.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES     |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3456.</b> | <b>Vendor Name</b>   | TT & L CONTRACTING                      | <b>Address Line1</b>           | 19 GRENDON LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGVILLE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11738           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$154,526.00                            | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3457.</b> | <b>Vendor Name</b>   | TULSA DENTAL SPECIALTIES LLC         | <b>Address Line1</b>           | 5100 E. SKELLY DR. STE #300 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | TULSA                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | OK                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 74135                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 6546                        |
|              | <b>Amount</b>  | \$33,068.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,068.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>3458.</b> | <b>Vendor Name</b>   | TURN-KEY TECHNOLOGIES INC.              | <b>Address Line1</b>           | 2400 MAIN STREET EXT. SUITE # 12 |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                   | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAYREVILLE                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08872                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$147,261.00                            | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE            |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3459.</b> | <b>Vendor Name</b>   | TURNER CONSTRUCTION CO                  | <b>Address Line1</b>           | 375 HUDSON STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10014             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,570,812.40                          | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3460.</b> | <b>Vendor Name</b>   | TURNING TECHNOLOGIES LLC                | <b>Address Line1</b>           | 255 W FEDERAL STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YOUNGSTOWN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44503                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,100.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3461.</b> | <b>Vendor Name</b>   | TURTLE & HUGHES INC                     | <b>Address Line1</b>           | 1900 LOWER ROAD      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LINDEN               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07036                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,426.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3462.</b> | <b>Vendor Name</b>   | TV SESHAN MC PD DBA NEURO ALERT MONITORI | <b>Address Line1</b>           | 399 KNOLLWOOD RD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | WHITE PLAINS         |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 10603                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$237,996.60                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$237,996.60                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|----------------|
| <b>3463.</b> | <b>Vendor Name</b>   | TVEYES IINC                             | <b>Address Line1</b>           | 1150 POST ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAIRFIELD      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06824          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3464.</b> | <b>Vendor Name</b>   | TVR COMMUNICATIONS LLC               | <b>Address Line1</b>           | 1979 MARCUS AVE NORTH |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW HYDE PARK         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11042                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$167,246.08                         | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$167,246.08                         | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3465.</b> | <b>Vendor Name</b>   | TW SMITH INC                            | <b>Address Line1</b>           | 885 MEEKER AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11222             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,064.11                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>3466.</b> | <b>Vendor Name</b>   | TWILIO INC                              | <b>Address Line1</b>           | 375 BEALE STREET SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN FRANCISCO              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 94105                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000,000.00                          | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE      |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3467.</b> | <b>Vendor Name</b>   | TWIN PEAKS INC                          | <b>Address Line1</b>           | 37-39 30TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,615.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3468.</b> | <b>Vendor Name</b>   | TYPENEX MEDICAL LLC                     | <b>Address Line1</b>           | 303 EAST WACKER DRIVE STE 1030 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60601                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,471.20                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|--|
| <b>3469.</b> | <b>Vendor Name</b>   | TZ MEDICAL INC                          | <b>Address Line1</b>           | 17750 SW UPPER BOONES FERRY RD STE 150 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PORTLAND                               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OR                                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 97224                                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,731.00                              | <b>Country</b>                 | United States                          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                  |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3470.</b> | <b>Vendor Name</b>   | U.S. COFFEE                             | <b>Address Line1</b>           | 51 ALPHA PLAZA |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HICKSVILLE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11801          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$38,803.97                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |



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|--------------|--|---|--------------------------------|------------------|
| <b>3471.</b> | <b>Vendor Name</b>   | U.S. MARKETING                          | <b>Address Line1</b>           | 40-14 24 STREET  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,285.20                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3472.</b> | <b>Vendor Name</b>   | UCVIEW INC                              | <b>Address Line1</b>           | 18425 NAPA ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTHRIDGE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91325         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,236.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3473.</b> | <b>Vendor Name</b>   | ULINE                                   | <b>Address Line1</b>           | 12575 ULINE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLEASANT PRAIRIE  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53158             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$270,020.23                            | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3474.</b> | <b>Vendor Name</b>   | ULRICH MEDICAL USA                      | <b>Address Line1</b>           | 18221 EDISON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHESTERFIELD     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MO               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 63005            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$66,735.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3475.</b> | <b>Vendor Name</b>   | ULTIMA FLORALS                          | <b>Address Line1</b>           | 81-02 37TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,405.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |  |                                |                     |
|--------------|--|--|--------------------------------|---------------------|
| <b>3476.</b> | <b>Vendor Name</b>   | ULTIMATE HEALTH GRILL DBA ULTIMATE GRILL | <b>Address Line1</b>           | 1345 E GUNHILL ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | BRONX               |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 10469               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,559.10                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

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|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3477.</b> | <b>Vendor Name</b>   | ULTRADENT PRODUCTS INC               | <b>Address Line1</b>           | 505 WEST 10200 SOUTH |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOUTH JORDAN         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | UT                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 84095                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 3942                 |
|              | <b>Amount</b>  | \$30,048.22                          | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,048.22                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3478.</b> | <b>Vendor Name</b>   | UMAMAH PITKIN PHARMACY                  | <b>Address Line1</b>           | 2227-A PITKIN AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11207             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$500.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3479.</b> | <b>Vendor Name</b>   | UNBOUND MEDICINE INC                    | <b>Address Line1</b>           | 223 MAIN STREET STE-C |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHARLOTTESVILLE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 22902                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,472.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3480.</b> | <b>Vendor Name</b>   | UNCLE PETERS BAR AND GRILL              | <b>Address Line1</b>           | 83-15 NORTHERN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON HEIGHTS     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11372               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$37,779.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|---------------------|
| <b>3481.</b> | <b>Vendor Name</b>   | UNCOMMON NEW YORK CITY CHARTER SCHOOL   | <b>Address Line1</b>           | 826 BROADWAY 9TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3482.</b> | <b>Vendor Name</b>   | UNI SYSTEMS OF NY INC                   | <b>Address Line1</b>           | 6 KINSELLA STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DIX HILLS         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11746             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,720.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3483.</b> | <b>Vendor Name</b>   | UNIFIRST CORPORATION                    | <b>Address Line1</b>           | 68 JONSPIN ROAD      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILMINGTON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 01887                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,075.32                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3484.</b> | <b>Vendor Name</b>   | UNIFORM DATA SYS-MED REHAB              | <b>Address Line1</b>           | 270 NORTHPOINTE PKWY. STE-300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMHERST                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14228                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1897                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$414.00                                | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                         |

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|--------------|--|---|--------------------------------|----------------|
| <b>3485.</b> | <b>Vendor Name</b>   | UNIFORMS BY PARK COATS INC              | <b>Address Line1</b>           | 790 3RD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11232          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,649.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3486.</b> | <b>Vendor Name</b>   | UNIFORMS MANUFACTURING INC              | <b>Address Line1</b>           | 7575 E REDFORD ROAD #131 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SCOTTSDALE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85260                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,012.80                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3487.</b> | <b>Vendor Name</b>   | UNIFY INC                               | <b>Address Line1</b>           | 5500 BROKEN SOUND BLVD         |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOCA RATON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33487                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |                                      |                                |                                 |
|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>3488.</b> | <b>Vendor Name</b>   | UNION LEASING INC.                   | <b>Address Line1</b>           | 425 N MARTINGALE ROAD 6TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SCHAUMBURG                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IL                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 60173                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$124,522.67                         | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$124,522.67                         | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3489.</b> | <b>Vendor Name</b>   | UNIQUE COPY CENTER                      | <b>Address Line1</b>           | 252 GREENE STREET           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3490.</b> | <b>Vendor Name</b>   | UNIQUE COPY CENTER OF NY LLC            | <b>Address Line1</b>           | 252 GREENESTREET     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3491.</b> | <b>Vendor Name</b>   | UNITED BIOTECH CORPORATION           | <b>Address Line1</b>           | 45 W JEFRYN BLVD STE-E      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DEER PARK                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11729                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$297,389.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$297,389.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |  |                                |                 |
|--------------|--|--|--------------------------------|-----------------|
| <b>3492.</b> | <b>Vendor Name</b>   | UNITED DIRECTORIES DBA YELLOW PAGES UNIT | <b>Address Line1</b>           | 115 PENMAN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NEPTUNE BEACH   |
|              | <b>Award Date</b>  |  | <b>State</b>                   | FL              |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 32266           |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$396.00                                 | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER           |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3493.</b> | <b>Vendor Name</b>   | UNITED FIRE PROTECTION                  | <b>Address Line1</b>           | 1 MARK ROAD   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENILWORTH    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07033         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,514.50                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>3494.</b> | <b>Vendor Name</b>   | UNITED HEALTHCARE INS CO-NY             | <b>Address Line1</b>           | RECORDS UNIT 505 BOICES LANE |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KINGSTON                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 12401                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                              | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES  |

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|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3495.</b> | <b>Vendor Name</b>   | UNITED HEALTHCARE OF NY INC             | <b>Address Line1</b>           | 2 PENN PLAZA  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10121         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3496.</b> | <b>Vendor Name</b>   | UNITED HOSPITAL FUND                    | <b>Address Line1</b>           | 1411 BROADWAY 12TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3496                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,590.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--|--------------------------------|-----------------------------|
| <b>3497.</b> | <b>Vendor Name</b>   | UNITED MEDICAL COMMUNICATIONS CORPORATIO | <b>Address Line1</b>           | 95 FOURTH STREET            |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | GARDEN CITY PARK            |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11040                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,059.20                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                                |
|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>3498.</b> | <b>Vendor Name</b>   | UNITED MEDICAL SYSTEMS (DE) INC.     | <b>Address Line1</b>           | 1700 WEST PARK DRIVE SUITE 410 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WESTBOROUGH                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01581                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$117,400.00                         | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$117,400.00                         | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES    |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3499.</b> | <b>Vendor Name</b>   | UNITED OFFICE SOLUTIONS                 | <b>Address Line1</b>           | 380 MADISON AVENUE 24TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10017                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2538                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$672.36                                | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3500.</b> | <b>Vendor Name</b>   | UNITED OVERHEAD DOOR CORP               | <b>Address Line1</b>           | 21 SAW MILL RIVER ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | YONKERS                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10701                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,230.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|---|--------------------------------|---------------|
| <b>3501.</b> | <b>Vendor Name</b>   | UNITED PARCEL SVC OF AMERICA            | <b>Address Line1</b>           | 601 W 42ND ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10038         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3502.</b> | <b>Vendor Name</b>   | UNITED POWER & BATTERY CORP             | <b>Address Line1</b>           | 6833 JOYCE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARVADA            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80007             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,300.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |



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|--------------|--|---|--------------------------------|-------------------------|
| <b>3503.</b> | <b>Vendor Name</b>   | UNITED PROTECTIVE ALARM SYS             | <b>Address Line1</b>           | 205 WEST HOUSTON STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10014                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,710.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3504.</b> | <b>Vendor Name</b>   | UNITED RENTALS (NO AMER) INC            | <b>Address Line1</b>           | 185 THORPE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAIRFIELD         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06824             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,348.01                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3505.</b> | <b>Vendor Name</b>   | UNITED SIGNAL SERVICE INC               | <b>Address Line1</b>           | 28 BECACON LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST NORTHPORT  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11731           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,172.60                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3506.</b> | <b>Vendor Name</b>   | UNITED STATES POSTAL SERVICE            | <b>Address Line1</b>           | 550 FULLERTON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAROL STREAM         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60188                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|---------------------|
| <b>3507.</b> | <b>Vendor Name</b>   | UNITED STATES POSTAL SVC                | <b>Address Line1</b>           | 7500 LINDBERGH BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19176               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 7601                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,000.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3508.</b> | <b>Vendor Name</b>   | UNITED STATES POSTAL SVC.               | <b>Address Line1</b>           | 550 FULLERTON AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAROL STREAM                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60188                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$45,000.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3509.</b> | <b>Vendor Name</b>   | UNITED STEEL PRODUCTS INC               | <b>Address Line1</b>           | 33-40 127TH PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11368             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,950.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3510.</b> | <b>Vendor Name</b>   | UNITED THEATRICAL SERVICES INC          | <b>Address Line1</b>           | 67 COLONIAL AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARWICK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10990              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,370.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3511.</b> | <b>Vendor Name</b>   | UNITEX TEXTILE RENTAL SERVICE           | <b>Address Line1</b>           | 401 S MACQUESTEN PKW |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10550                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,111.73                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3512.</b> | <b>Vendor Name</b>   | UNITHERM INC.                           | <b>Address Line1</b>           | 1600 KINGSVIEW DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEBANON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 45036             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$334.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3513.</b> | <b>Vendor Name</b>   | UNIV OF WISCONSIN SYSTEMS               | <b>Address Line1</b>           | 465 HENRY MALL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MADISON        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53706          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1578           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$430.00                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3514.</b> | <b>Vendor Name</b>   | UNIV SURGEONS AT DOWNSTATE              | <b>Address Line1</b>           | 450 CLARKSON AVENUE MSC-40  |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11203                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,500.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3515.</b> | <b>Vendor Name</b>   | UNIVERSAL COFFEE CORPORATION            | <b>Address Line1</b>           | 123 47TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11232           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,664.95                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3516.</b> | <b>Vendor Name</b>   | UNIVERSAL MEDICAL INC.                  | <b>Address Line1</b>           | 1600 PROVIDENCE HWY  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           | SUITE 143            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WALPOLE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02081                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,198.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3517.</b> | <b>Vendor Name</b>   | UNIVERSAL MULTILINK INC.                | <b>Address Line1</b>           | 189-11 UNION TURNPIKE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11366                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,586.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3518.</b> | <b>Vendor Name</b>   | UNIVERSAL PROTECTION SVC LLC            | <b>Address Line1</b>           | 229 WEST 36TH STREET        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           | 11TH FL                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,723.75                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |



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|--------------|--|---|--------------------------------|----------------|
| <b>3519.</b> | <b>Vendor Name</b>   | UNIVERSAL TESTING & INSPECTION          | <b>Address Line1</b>           | 73 OTIS STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST BABYLON   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11704          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,989.00                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>3520.</b> | <b>Vendor Name</b>   | UNIVERSITY OF ROCHESTER                 | <b>Address Line1</b>           | 910 GENESEE STREET STE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14611                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$354.16                                | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

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|--------------|--|---|--------------------------------|---------------------------------|
| <b>3521.</b> | <b>Vendor Name</b>   | UNIVERSITY OF WASHINGTON                | <b>Address Line1</b>           | 4300 ROOSEVELT WAY NE SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SEATTLE                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98195                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 9472                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,255.00                             | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

|              |  |   |                                |                                    |
|--------------|--|---|--------------------------------|------------------------------------|
| <b>3522.</b> | <b>Vendor Name</b>   | UNIVERSITY OF WISCONSIN                 | <b>Address Line1</b>           | BURSAR'S OFFICE 750 UNIVERSITY AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MADISON                            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53706                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200.00                                | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

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|--------------|--|--|--------------------------------|---------------------|
| <b>3523.</b> | <b>Vendor Name</b>   | UNIVERSITY SETTLEMENT SOCIETY OF NEW YOR | <b>Address Line1</b>           | 184 ELDRIDGE STREET |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 10002               |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$33,916.63                              | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$33,916.63                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER               |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3524.</b> | <b>Vendor Name</b>   | UPS GROUND FREIGHT INC                  | <b>Address Line1</b>           | 1000 SIEMMES AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICHMOND            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 23224               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$37,200.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3525.</b> | <b>Vendor Name</b>   | URBAN EDGE PROP LP DBA UE FOREST PLAZA  | <b>Address Line1</b>           | 210 E STATE ROUTE 4 E |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PARAMUS               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07652                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$92,000.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3526.</b> | <b>Vendor Name</b>   | URBAN HEALTH PLAN INC.                  | <b>Address Line1</b>           | 1065 SOUTHERN BLVD          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10459                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3527.</b> | <b>Vendor Name</b>   | URESIL LP                               | <b>Address Line1</b>           | 5418 W TOUHY AVENUE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SKOKIE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60077                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,080.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3528.</b> | <b>Vendor Name</b>   | US BUS CHARTER & LIMO DBA US COACHWAYS  | <b>Address Line1</b>           | 100 ST MARYS AVENUE  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$947.77                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3529.</b> | <b>Vendor Name</b>   | US DIRECTORY ASSISTANCE                 | <b>Address Line1</b>           | 1 RICHMOND SQUARESUITE 114C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PROVIDENCE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | RI                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 02906                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,000.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3530.</b> | <b>Vendor Name</b>   | US POSTAL SERVICE                       | <b>Address Line1</b>           | 550 FULLERTON AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAROL STREAM         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60188                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$222,000.00                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>3531.</b> | <b>Vendor Name</b>   | USA SKYPANELS INC                       | <b>Address Line1</b>           | 9638 TOPANGA CANYON PLACE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHATSWORTH                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 91311                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,398.20                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |                                      |                                |                                 |
|--------------|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>3532.</b> | <b>Vendor Name</b>   | USA STAFFING SERVICES LLC            | <b>Address Line1</b>           | 3401 W CYPRESS STREET SUITE 101 |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | TAMPA                           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | FL                              |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 33607                           |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  | \$3,471,351.00                       | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,471,351.00                       | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES               |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3533.</b> | <b>Vendor Name</b>   | USA TIMECLOCKS INCORPORATED             | <b>Address Line1</b>           | 20-09 21ST AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASTORIA           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11105             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$52,509.50                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3534.</b> | <b>Vendor Name</b>   | UTAH MEDICAL PRODUCTS INC               | <b>Address Line1</b>           | 7043 SOUTH 300 WEST  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIDVALE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | UT                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 84047                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,442.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>3535.</b> | <b>Vendor Name</b>   | UTILITY NYC LLC                                | <b>Address Line1</b>           | 62 W 45TH STREET               |
|              | <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  | 7/1/2019                                       | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 10036                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$10,000.00                                    | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                                    | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | TECH- CONSULTING/DEVEL OR SUPP |

|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3536.</b> | <b>Vendor Name</b>   | UWORLD LLC                              | <b>Address Line1</b>           | 9111 CYPRESS WATERS BLVD #300 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COPPELL                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75019                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$86,486.00                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3537.</b> | <b>Vendor Name</b>   | VALET PARK OF AMERICA                | <b>Address Line1</b>           | 185 SPRING STREET           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SPRINGFIELD                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01105                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  | 1131                        |
|              | <b>Amount</b>  | \$793,358.80                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$793,358.80                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3538.</b> | <b>Vendor Name</b>   | VALITEQ                                 | <b>Address Line1</b>           | 1725 INDUSTRIAL AVENUE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CUMBERLAND             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 54829                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,922.50                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3539.</b> | <b>Vendor Name</b>   | VALUBER SECURITY DBA TRITECH ASSOCIATES | <b>Address Line1</b>           | 2403 PAYNTERS ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MANASQUAN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08736              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$41,672.50                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                              |
|--------------|--|---|--------------------------------|------------------------------|
| <b>3540.</b> | <b>Vendor Name</b>   | VALUE PAY SERVICES LLC                  | <b>Address Line1</b>           | 9200 S DADELAND BLVD STE-705 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MIAMI                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33156                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,000.00                             | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3541.</b> | <b>Vendor Name</b>   | VAN ALPHEN BROS. INC                    | <b>Address Line1</b>           | 874 RICHMOND ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10304             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,360.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3542.</b> | <b>Vendor Name</b>   | VANARSDALE INNOVATIVE PROD              | <b>Address Line1</b>           | 4660 VOYAGER DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PENSACOLA          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 32514              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,345.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--|--------------------------------|---------------|
| <b>3543.</b> | <b>Vendor Name</b>   | VANDERJUDGE BATT DBA INTERSTATE ALL BATT | <b>Address Line1</b>           | 43-05 39TH ST |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | SUNNYSIDE     |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11104         |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,357.08                               | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER         |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>3544.</b> | <b>Vendor Name</b>   | VANGUARD CONSTRUCTION & DEVELOPMENT CO | <b>Address Line1</b>           | 350 FIFTH AVENUE SUITE 5500 |
|              | <b>Type of Procurement</b>                                       | Other                                  | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  | 7/1/2019                               | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                              | <b>Postal Code</b>             | 10018                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$4,927,501.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,927,501.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3545.</b> | <b>Vendor Name</b>   | VANGUARD DIRECT INC                  | <b>Address Line1</b>           | 519 8TH AVE 23RD FL  |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10018                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$5,591,060.57                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,591,060.57                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3546.</b> | <b>Vendor Name</b>   | VANWELL ELECTRONICS                     | <b>Address Line1</b>           | 320 ESSEX STREET STE 3 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STIRLING               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07980                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$82,760.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

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|--------------|--|--|--------------------------------|----------------------|
| <b>3547.</b> | <b>Vendor Name</b>   | VAPOTHERM INC                            | <b>Address Line1</b>           | 100 DOMAIN DRIVE     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | EXETER               |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NH                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 03833                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$259,778.00                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$259,778.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3548.</b> | <b>Vendor Name</b>   | VARIAN MEDICAL SYSTEMS               | <b>Address Line1</b>           | 3100 HANSON WAY      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PALO ALTO            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 94304                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$257,141.90                         | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$257,141.90                         | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3549.</b> | <b>Vendor Name</b>   | VARIDESK LLC                            | <b>Address Line1</b>           | 1221 S BELT LINE RD SUITE 500 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COPPELL                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75019                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,884.50                              | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES          |

|              |  |   |                                |                                    |
|--------------|--|---|--------------------------------|------------------------------------|
| <b>3550.</b> | <b>Vendor Name</b>   | VARIS LLC                               | <b>Address Line1</b>           | 9245 SIERRA COLLEGE BLVD SUITE 120 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROSEVILLE                          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95661                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$808,686.00                            | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES        |



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|--------------|--|---|--------------------------------|-------------------------|
| <b>3551.</b> | <b>Vendor Name</b>   | VARSITY ARMY & NAVY                     | <b>Address Line1</b>           | 1239 CASTLE HILL AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10462                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$67,698.05                             | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>3552.</b> | <b>Vendor Name</b>   | VARSITY MEN'S SHOP                      | <b>Address Line1</b>           | 1279 CASTLE HILL AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10462                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,697.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3553.</b> | <b>Vendor Name</b>   | VASTECH CONTRACTING                     | <b>Address Line1</b>           | 154-19 26TH AVENUE            |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FLUSHING                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11354                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$310,269.49                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3554.</b> | <b>Vendor Name</b>   | VBM MEDICAL INC                         | <b>Address Line1</b>           | 524 HERRIMAN COURT   |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NOBLESVILLE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 46060                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$795.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>3555.</b> | <b>Vendor Name</b>   | VCC INC DBA CICERO CONSULTING ASSOCIATES | <b>Address Line1</b>           | 925 WESTCHESTER AVE. SUITE 201 |
|              | <b>Type of Procurement</b>                                       | Consulting Services                      | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | WHITE PLAINS                   |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 10604                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$67,200.00                              | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$67,200.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | CONSULTING SERVICES            |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3556.</b> | <b>Vendor Name</b>   | VENBO MEDIA                             | <b>Address Line1</b>           | 3038 LITTLELEAF LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOULDER              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80304                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,200.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

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|              |  |  |                                |                           |
|--------------|--|--|--------------------------------|---------------------------|
| <b>3557.</b> | <b>Vendor Name</b>   | VENTURE DIGITAL LLC DBA PARCIL DISTRIBUT | <b>Address Line1</b>           | 318 MAIN STREET SUITE 101 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | EVANSVILLE                |
|              | <b>Award Date</b>  |  | <b>State</b>                   | IN                        |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 47708                     |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,014.68                              | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                     |

|              |  |  |                                |                                |
|--------------|--|--|--------------------------------|--------------------------------|
| <b>3558.</b> | <b>Vendor Name</b>   | VERAN MEDICAL TECHNOLOGIES               | <b>Address Line1</b>           | 1908 INNERBELT BUSINESS CTR DR |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SAINT LOUIS                    |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MO                             |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 63114                          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$22,950.00                              | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,950.00                              | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES           |

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|              |  |                                |                                |                           |
|--------------|--|--------------------------------|--------------------------------|---------------------------|
| <b>3559.</b> | <b>Vendor Name</b>   | VERATHON INC                   | <b>Address Line1</b>           | 20001 NORTH CREEK PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BOTHELL                   |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | WA                        |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 98011                     |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,667,523.80                 | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|              |  |                                      |                                |                                     |
|--------------|--|--------------------------------------|--------------------------------|-------------------------------------|
| <b>3560.</b> | <b>Vendor Name</b>   | VERITEXT CORP.                       | <b>Address Line1</b>           | 290 WEST MT PLEASANT AVE SUITE 3200 |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | LIVINGSTON                          |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 07039                               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                     |
|              | <b>Amount</b>  | \$63,573.00                          | <b>Province/Region</b>         |                                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$63,573.00                          | <b>Country</b>                 | United States                       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                               |

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|--------------|--|---|--------------------------------|------------------------------------|
| <b>3561.</b> | <b>Vendor Name</b>   | VERITIV OPERATING COMPANY               | <b>Address Line1</b>           | 1000 ABERNATHY RD BLDG-400STE-1700 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ATLANTA                            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30328                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,212.18                              | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3562.</b> | <b>Vendor Name</b>   | VERIZON (BELVIS)                        | <b>Address Line1</b>           | 22001 LOUDOUN COUNTY PRKWY     |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$422,400.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3563.</b> | <b>Vendor Name</b>   | VERIZON (GOUVERNUER)                    | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$155,000.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3564.</b> | <b>Vendor Name</b>   | VERIZON (HARLEM)                        | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300,000.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3565.</b> | <b>Vendor Name</b>   | VERIZON (JMC)                           | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$200,000.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3566.</b> | <b>Vendor Name</b>   | VERIZON (LINCOLN)                       | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$280,000.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3567.</b> | <b>Vendor Name</b>   | VERIZON (METRO)                         | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$150,000.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3568.</b> | <b>Vendor Name</b>   | VERIZON (MORRISANIA)                    | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$72,000.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3569.</b> | <b>Vendor Name</b>   | VERIZON (NCB)                           | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$62,400.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3570.</b> | <b>Vendor Name</b>   | VERIZON (RENAISSANCE)                   | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$90,000.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3571.</b> | <b>Vendor Name</b>   | VERIZON (WOODHULL)                      | <b>Address Line1</b>           | 140 WEST STRM-620              |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$150,000.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3572.</b> | <b>Vendor Name</b>   | VERIZON - NY INC                        | <b>Address Line1</b>           | 22001 LOUDON COUNTY PARKWAY    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$736,500.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|              |  |   |                                |                                       |
|--------------|--|---|--------------------------------|---------------------------------------|
| <b>3573.</b> | <b>Vendor Name</b>   | VERIZON ADVANCED                        | <b>Address Line1</b>           | 1095 AVENUE OF THE AMERICAS 2ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036                                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,100,000.00                          | <b>Country</b>                 | United States                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES        |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3574.</b> | <b>Vendor Name</b>   | VERIZON BUSINESS                        | <b>Address Line1</b>           | MCIDBA-VERIZON BUSINESS SVC    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           | ONE VERIZON WAY                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BASKING RIDGE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07920                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,000.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|--------------|--|---|--------------------------------|---|
| <b>3575.</b> | <b>Vendor Name</b>   | VERIZON BUSINESS NTKW SVC INC           | <b>Address Line1</b>           | MCIDBA-VERIZON BUSINESS 22001 LOUDOUN COUNTY PKWY |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ASHBURN   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VA  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 20147   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 6105  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$22,143.54                             | <b>Country</b>                 | United States                                     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES                    |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3576.</b> | <b>Vendor Name</b>   | VERIZON COMMUNICATIONS INC.             | <b>Address Line1</b>           | 1095 AVENUE OF THE AMERICAS    |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           | 8TH FLOOR                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10036                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$205,800.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3577.</b> | <b>Vendor Name</b>   | VERIZON CONNECT NWF INC              | <b>Address Line1</b>           | 9868 SCRANTON ROAD          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SAN DIEGO                   |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 92121                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$27,084.80                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,084.80                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3578.</b> | <b>Vendor Name</b>   | VERIZON ISDN VOICE-WATER ST.            | <b>Address Line1</b>           | 140 WEST STREET                |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,724,000.00                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3579.</b> | <b>Vendor Name</b>   | VERIZON NEW JERSEY INC                  | <b>Address Line1</b>           | 540 BROAD STREET               |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWARK                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07102                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$45,000.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3580.</b> | <b>Vendor Name</b>   | VERIZON NJ INC - 4830                   | <b>Address Line1</b>           | 540 BROAD STREET               |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWARK                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07102                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$800,000.00                            | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3581.</b> | <b>Vendor Name</b>   | VERIZON WIRELESS                        | <b>Address Line1</b>           | ONE VERIZON WAY                |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BASKING RIDGE                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07920                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,828,459.76                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3582.</b> | <b>Vendor Name</b>   | VERIZON WIRELESS-BELLEVUE               | <b>Address Line1</b>           | 2000 CORPORATE DRIVE           |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           | 3RD FLOOR                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORANGEBURG                     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10962                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$80,018.72                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3583.</b> | <b>Vendor Name</b>   | VERIZON(KCHC)                           | <b>Address Line1</b>           | 140 WEST STREET                |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,652.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3584.</b> | <b>Vendor Name</b>   | VERIZON-ENY                             | <b>Address Line1</b>           | 140 WEST STREET                |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$56,118.00                             | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

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|              |  |   |                                |                                |
|--------------|--|---|--------------------------------|--------------------------------|
| <b>3585.</b> | <b>Vendor Name</b>   | VERIZON-MHP                             | <b>Address Line1</b>           | 140 WEST STREET                |
|              | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10007                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$840.00                                | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELECOMM EQUIPMENT OR SERVICES |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3586.</b> | <b>Vendor Name</b>   | VERMONT OXFORD NETWORK INC              | <b>Address Line1</b>           | 33 KILBURN ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BURLINGTON    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | VT            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 05401         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,400.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3587.</b> | <b>Vendor Name</b>   | VERRAZANO EXTERMINATING CORP            | <b>Address Line1</b>           | 18 LAURA CT                 |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT SINAI                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11766                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,500.00                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3588.</b> | <b>Vendor Name</b>   | VERSAH                                  | <b>Address Line1</b>           | 2500 WEST ARGYLE STREET STE-300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JACKSON                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49202                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,936.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |

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|--------------|--|---|--------------------------------|---------------|
| <b>3589.</b> | <b>Vendor Name</b>   | VERTEX PRINTING INC                     | <b>Address Line1</b>           | 622 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |                                      |                                |                                |
|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>3590.</b> | <b>Vendor Name</b>   | VERTICAL SYSTEMS ANALYSIS INC.       | <b>Address Line1</b>           | 307 WEST 36TH STREET 8TH FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10018                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$272,599.00                         | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$272,599.00                         | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                          |

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|--------------|--|---|--------------------------------|----------------------------|
| <b>3591.</b> | <b>Vendor Name</b>   | VGI HOLDINGS LLC DBA PRINTWARE LLC      | <b>Address Line1</b>           | 2935 WATERS ROAD SUITE 160 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PAUL                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55121                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,990.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3592.</b> | <b>Vendor Name</b>   | VICOM COMPUTER SERVICE                  | <b>Address Line1</b>           | 400 BROADHOLLOW RD STE-1 |
|              | <b>Type of Procurement</b>                                       | Technology - Hardware                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FARMINGDALE              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11735                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$76,994.56                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TECHNOLOGY - HARDWARE    |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3593.</b> | <b>Vendor Name</b>   | VICTOR BADNER                           | <b>Address Line1</b>           | 106 WEST GARDEN ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LARCHMONT            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10538                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3594.</b> | <b>Vendor Name</b>   | VIGORITO BARKER PORTER & PATTERSON   | <b>Address Line1</b>           | 300 Garden City Plaza |
|              | <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GARDEN CITY           |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11530                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$1,500,000.00                       | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500,000.00                       | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | LEGAL SERVICES        |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3595.</b> | <b>Vendor Name</b>   | VILEX IN TENNESSEE INC                  | <b>Address Line1</b>           | 111 MOFFITT STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MC MINNVILLE       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TN                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 37110              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$89,455.15                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3596.</b> | <b>Vendor Name</b>   | VILLAGE COPIER INC                      | <b>Address Line1</b>           | 10 EAST 39TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10016               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3597.</b> | <b>Vendor Name</b>   | VIP SPECIAL SERVICES LLC                | <b>Address Line1</b>           | 583 VALLEY ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST ORANGE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07052           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,862.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3598.</b> | <b>Vendor Name</b>   | VIRTUALLY ANYWHERE INTERACTIVE          | <b>Address Line1</b>           | 4205 BALCONES DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AUSTIN              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 78731               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,635.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |



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|--------------|--|---|--------------------------------|----------------------|
| <b>3599.</b> | <b>Vendor Name</b>   | VISCOT MEDICAL LLC                      | <b>Address Line1</b>           | 32 WEST STREET       |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST HANOVER         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07936                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,186.12                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3600.</b> | <b>Vendor Name</b>   | VISIONARY HEALTH SOLUTIONS LLC          | <b>Address Line1</b>           | 142 CHURCH STREET #1D |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KINGS PARK            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11754                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3601.</b> | <b>Vendor Name</b>   | VISITING EYECARE SERVICE             | <b>Address Line1</b>           | 320 HEMPSTEAD AVENUE        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WEST HEMPSTEAD              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11552                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$171,000.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$171,000.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3602.</b> | <b>Vendor Name</b>   | VISTA STAFFING SOLUTIONS INC         | <b>Address Line1</b>           | 2 CONCOURSE PKWY STE-245    |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ATLANTA                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | GA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 30328                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$4,406,925.00                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,406,925.00                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3603.</b> | <b>Vendor Name</b>   | VITAL IMAGES INC                        | <b>Address Line1</b>           | 5850 OPUS PARKWAY SUITE 300 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MINNETONKA                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55343                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 4414                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$20,460.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>3604.</b> | <b>Vendor Name</b>   | VITEC CALIBRATIONS                      | <b>Address Line1</b>           | 57 WASHBURN STREET FLOOR 3 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERSEY CITY                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07306                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,015.00                             | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES       |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3605.</b> | <b>Vendor Name</b>   | VITECH CONTRACTING CORP                 | <b>Address Line1</b>           | 15 WESTON STREET   |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTINGTON STATION |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11746              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$43,476.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3606.</b> | <b>Vendor Name</b>   | VITROLIFE INC                           | <b>Address Line1</b>           | 3601 SOUTH INCA STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ENGLEWOOD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CO                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 80110                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$124.00                                | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|------------------------------|
| <b>3607.</b> | <b>Vendor Name</b>   | VIZIENT INC.                            | <b>Address Line1</b>           | 290 E JOHN CARPENTER FREEWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVING                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                           |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75062                        |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$189,183,920.10                        | <b>Country</b>                 | United States                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                        |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3608.</b> | <b>Vendor Name</b>   | VOCATIONAL INSTRUCTION PROJ COMM SVC IN | <b>Address Line1</b>           | 1910 ARTHUR AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10457              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,900.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3609.</b> | <b>Vendor Name</b>   | VOICEBROOK INC                       | <b>Address Line1</b>           | 1983 MARCUS AVE SUITE 105   |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW HYDE PARK               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11042                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$459,061.56                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$459,061.56                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3610.</b> | <b>Vendor Name</b>   | VOLCANO CORP                            | <b>Address Line1</b>           | 2870 KILGORE ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RANCHO CORDOVA    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 95670             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,275.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3611.</b> | <b>Vendor Name</b>   | VOLGISTICS INC                          | <b>Address Line1</b>           | 400 76TH ST SW STE 9 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BYRON CENTER         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49315                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$768.00                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3612.</b> | <b>Vendor Name</b>   | VOLK OPTICAL-TECH OPT INC               | <b>Address Line1</b>           | 7893 ENTERPRISE DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MENTOR                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44060                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,405.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

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|--------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>3613.</b> | <b>Vendor Name</b>   | VOLMAR CONSTRUCTION INC              | <b>Address Line1</b>           | 4400 2ND AVENUE               |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                      |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11232                         |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  | \$7,903,738.34                       | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,903,738.34                       | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |                                      |                                |                         |
|--------------|--|--------------------------------------|--------------------------------|-------------------------|
| <b>3614.</b> | <b>Vendor Name</b>   | VOYAGE ANESTHESIA PC                 | <b>Address Line1</b>           | 2917 MAPLE PIONTE DRIVE |
|              | <b>Type of Procurement</b>                                       | Staffing Services                    | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WENDELL                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                      |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 27591                   |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  | \$3,374,100.00                       | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,374,100.00                       | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | STAFFING SERVICES       |



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|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3615.</b> | <b>Vendor Name</b>   | VRD CONTRACTING INC                     | <b>Address Line1</b>           | 25 ANDREA ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOLBROOK       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11741          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,253.04                             | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3616.</b> | <b>Vendor Name</b>   | VWR INTERNATIONAL INC                   | <b>Address Line1</b>           | 1310 GOSHEN PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST CHESTER        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19380               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$19,026.59                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|--|--------------------------------|-----------------------------|
| <b>3617.</b> | <b>Vendor Name</b>   | VYAIRE MEDICAL INC                       | <b>Address Line1</b>           | 26125 NORTH RIVERWOODS BLVD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | METTAWA                     |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | IL                          |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 60045                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$102,034.53                             | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$102,034.53                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES        |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3618.</b> | <b>Vendor Name</b>   | VYCOR MEDICAL                           | <b>Address Line1</b>           | 951 BROKEN SOUND PARKWAY |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOCA RATON               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33487                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,380.00                              | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES     |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3619.</b> | <b>Vendor Name</b>   | W & H IMPEX INC                         | <b>Address Line1</b>           | 6490 HAWTHORNE DRIVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WINDSOR              |
|              | <b>Award Date</b>  |   | <b>State</b>                   |                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | N8T 1J9              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$143.10                                | <b>Country</b>                 | Other                |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3620.</b> | <b>Vendor Name</b>   | W&E BAUM BRONZE TABLET CORP             | <b>Address Line1</b>           | 89 BANNARD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREEHOLD          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07728             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$12,170.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3621.</b> | <b>Vendor Name</b>   | W.B. MASON CO. INC.                  | <b>Address Line1</b>           | 59 CENTRE STREET     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROCKTON             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 02301                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$31,393,519.35                      | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$31,393,519.35                      | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3622.</b> | <b>Vendor Name</b>   | W.L. GORE & ASSOCIATES INC               | <b>Address Line1</b>           | 1505 N FOURTH STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | FLAGSTAFF            |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | AZ                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 86003                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$1,645,354.00                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,645,354.00                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|---|
| <b>3623.</b> | <b>Vendor Name</b>   | WAKELY CONSULTING GROUP INC             | <b>Address Line1</b>           | 7650 W COURTNEY CAMPBELL CAUSEWAY #1250 |
|              | <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TAMPA                                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33607                                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,067,371.25                          | <b>Country</b>                 | United States                           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CONSULTING SERVICES                     |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3624.</b> | <b>Vendor Name</b>   | WALCOTT RX PRODUCTS INC                 | <b>Address Line1</b>           | 3 HARRYS CT          |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | OCEAN VIEW           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08230                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,555.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3625.</b> | <b>Vendor Name</b>   | WALDNER'S BUSINESS ENVIRONMENT       | <b>Address Line1</b>           | 125 ROUTE 110               |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FARMINGDALE                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11735                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$378,851.22                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$378,851.22                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3626.</b> | <b>Vendor Name</b>   | WALK VASCULAR                           | <b>Address Line1</b>           | 17171 DAIMLER AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | IRVINE            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92614             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,129.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3627.</b> | <b>Vendor Name</b>   | WALTER G LEGGE CO INC                   | <b>Address Line1</b>           | A44 CENTRAL ONE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PEEKSKILL                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10566                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,597.50                              | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3628.</b> | <b>Vendor Name</b>   | WARDS ICE CREAM CO                      | <b>Address Line1</b>           | 93 SHERWOOD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PATERSON           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07502              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,683.11                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3629.</b> | <b>Vendor Name</b>   | WARNER GRAHAM LLLP                      | <b>Address Line1</b>           | 160 CHURCH LANE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COCKEYSVILLE    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21030           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,720.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3630.</b> | <b>Vendor Name</b>   | WARNER TECH-CARE PRODUCTS LLC           | <b>Address Line1</b>           | 3796 DUNLAP STREET N |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARDEN HILLS          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55112                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$432.20                                | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|--------------------------------------|--------------------------------|--------------------------------|
| <b>3631.</b> | <b>Vendor Name</b>   | WARREN & PANZER ENGINEERS PC         | <b>Address Line1</b>           | 228 EAST 45TH STREET 2ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 10017                          |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  | \$32,949.19                          | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$32,949.19                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3632.</b> | <b>Vendor Name</b>   | WASSTROMSUSAN                           | <b>Address Line1</b>           | 709 HARTFORD ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06234             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,000.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|--------------------------------------|--------------------------------|--------------------------|
| <b>3633.</b> | <b>Vendor Name</b>   | WATCHCHILD LLC                       | <b>Address Line1</b>           | 100 REGENCY FOREST DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           | SUITE 200                |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CARY                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NC                       |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 27518                    |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  | \$14,800.00                          | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$14,800.00                          | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3634.</b> | <b>Vendor Name</b>   | WATERLOO HEALTHCARE                     | <b>Address Line1</b>           | 3730 E. SOUTHERN AVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHOENIX              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85040                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$44,486.13                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3635.</b> | <b>Vendor Name</b>   | WAVE FORM SYSTEMS INC                   | <b>Address Line1</b>           | 10857 SW TETON AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TUALATIN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OR                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 97062              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$97,500.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3636.</b> | <b>Vendor Name</b>   | WB UNITED TAEKWONDO INC                 | <b>Address Line1</b>           | 653 GRAND STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11211            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,425.00                              | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3637.</b> | <b>Vendor Name</b>   | WB WOOD NY LLC                          | <b>Address Line1</b>           | 225 PARK AVENUE SOUTH 2ND FLOOR |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10003                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$310,846.48                            | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT   |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3638.</b> | <b>Vendor Name</b>   | WEATHERBY LOCUMS INC DBA WEATHERBY HLTC | <b>Address Line1</b>           | PO BOX 972633               |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DALLAS                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75397                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2633                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$108,875.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3639.</b> | <b>Vendor Name</b>   | WEATHERPROOFING TECH INC                | <b>Address Line1</b>           | 3735 GREEN RD               |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEACHWOOD                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OH                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 44122                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$104,068.00                            | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                  |
|--------------|--|---|--------------------------------|------------------|
| <b>3640.</b> | <b>Vendor Name</b>   | WEBSTER LOCK & HARDWARE CO INC          | <b>Address Line1</b>           | 2471 WEBSTER AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10458            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$24,660.00                             | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>3641.</b> | <b>Vendor Name</b>   | WEILL CORNELL MEDICAL COLLEGE           | <b>Address Line1</b>           | 575 LEXINGTON AVE STE-540 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10022                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3642.</b> | <b>Vendor Name</b>   | WEILL CORNELL MEDICAL COLLEGE YORK      | <b>Address Line1</b>           | 1300 YORK AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10065         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3643.</b> | <b>Vendor Name</b>   | WELCH ALLYN                             | <b>Address Line1</b>           | 4341 STATE STREET ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SKANEATELES FALLS      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 13153                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$152,167.69                            | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

|              |  |  |                                |                        |
|--------------|--|--|--------------------------------|------------------------|
| <b>3644.</b> | <b>Vendor Name</b>   | WELCH ALLYN INC                          | <b>Address Line1</b>           | 4341 STATE STREET ROAD |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | SKANEATELES FALLS      |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 13153                  |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 0220                   |
|              | <b>Amount</b>  | \$2,898,171.40                           | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,898,171.40                           | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3645.</b> | <b>Vendor Name</b>   | WELD POWER GENERATOR INC                | <b>Address Line1</b>           | 1605B EAST 233RD STREET     |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BRONX                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10466                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$11,191.05                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                                 |
|--------------|--|---|--------------------------------|---------------------------------|
| <b>3646.</b> | <b>Vendor Name</b>   | WELLDOK INC                             | <b>Address Line1</b>           | 10221 WINCOPIN CIRCLE SUITE 150 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COLUMBIA                        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MD                              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 21044                           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,500.00                              | <b>Country</b>                 | United States                   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                           |



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|--------------|--|---|--------------------------------|-------------------|
| <b>3647.</b> | <b>Vendor Name</b>   | WELLS JOHNSON COMPANY                   | <b>Address Line1</b>           | 8000 S. KOLB ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TUCSON            |
|              | <b>Award Date</b>  |   | <b>State</b>                   | AZ                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 85756             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$763.00                                | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |                                      |                                |                       |
|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3648.</b> | <b>Vendor Name</b>   | WELLSKY CORPORATION                  | <b>Address Line1</b>           | 11300 SWITZER ROAD    |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | OVERLAND PARK         |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | KS                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 66210                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$208,469.19                         | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$208,469.19                         | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3649.</b> | <b>Vendor Name</b>   | WERFEN USA LLC                       | <b>Address Line1</b>           | 180 HARTWELL ROAD           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BEDFORD                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MA                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 01730                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$2,210,497.13                       | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,210,497.13                       | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3650.</b> | <b>Vendor Name</b>   | WEST A THOMSON REUTERS BUSINESS         | <b>Address Line1</b>           | 610 OPPERMAN DR |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAGAN           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MN              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 55123           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,144.68                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3651.</b> | <b>Vendor Name</b>   | WEST BRANCH MEDICAL LLC                 | <b>Address Line1</b>           | 811 LINCOLN DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKHAVEN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19015             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,317.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3652.</b> | <b>Vendor Name</b>   | WEST LAWRENCE SECURITY SYSTEM INC       | <b>Address Line1</b>           | PO BOX 960092 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | INWOOD        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11096         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 0092          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$448.00                                | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|----------------|
| <b>3653.</b> | <b>Vendor Name</b>   | WEST MUSIC COMPANY INC                  | <b>Address Line1</b>           | 1212 FIFTH ST. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CORALVILLE     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 52241          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,698.25                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |  |                                |                             |
|--------------|--|--|--------------------------------|-----------------------------|
| <b>3654.</b> | <b>Vendor Name</b>   | WEST UNIFIED COMMUNICATIONS SERVICES INC | <b>Address Line1</b>           | 11808 MIRACLE HILLS DR      |
|              | <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | OMAHA                       |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NE                          |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 68154                       |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,500.00                               | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3655.</b> | <b>Vendor Name</b>   | WESTCHESTER COUNTY HEALTHCARE           | <b>Address Line1</b>           | FINANCE DEPTROOM-M222         |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           | TAYLOR PAVILION100 WOODS ROAD |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VALHALLA                      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10595                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$655,000.00                            | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES   |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3656.</b> | <b>Vendor Name</b>   | WESTERN BEEF RETAIL INC                 | <b>Address Line1</b>           | 47-05 METROPOLITAN AVE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIDGEWOOD              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11385                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES   |

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|--------------|--|---|--------------------------------|--------------------------|
| <b>3657.</b> | <b>Vendor Name</b>   | WESTERN INSTITUTIONAL REVIEW BOARD      | <b>Address Line1</b>           | 1019 39TH AVE SE STE 120 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PUYALLUP                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WA                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 98374                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

|              |  |   |                                |                   |
|--------------|--|---|--------------------------------|-------------------|
| <b>3658.</b> | <b>Vendor Name</b>   | WESTERN PSYCHOLOGICAL SERVICES          | <b>Address Line1</b>           | 625 ALASKA AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TORRANCE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90503             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 5124              |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,807.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3659.</b> | <b>Vendor Name</b>   | WESTSIDE PARTY AND TENT RENTALS         | <b>Address Line1</b>           | 200 SOUTH 13TH AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT VERNON          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10550                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$25,259.95                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3660.</b> | <b>Vendor Name</b>   | WHARTONJOENEL C                         | <b>Address Line1</b>           | 129-09 MERRICK BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMAICA             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11434               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 3425                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3661.</b> | <b>Vendor Name</b>   | WHENTOWORK INC.                         | <b>Address Line1</b>           | 360 E. 1ST ST #301 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TUSTIN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92780              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,060.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                        |
|--------------|--|---|--------------------------------|------------------------|
| <b>3662.</b> | <b>Vendor Name</b>   | WHOLE WHALE LLC                         | <b>Address Line1</b>           | 55 PROSPECT STREET 301 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,000.00                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |



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|--------------|--|---|--------------------------------|-------------------|
| <b>3663.</b> | <b>Vendor Name</b>   | WIADCA                                  | <b>Address Line1</b>           | 1028 ST JOHN'S PL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11213             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                             | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |  |
|--------------|--|---|--------------------------------|--|
| <b>3664.</b> | <b>Vendor Name</b>   | WIC ASSOCIATION OF NYS INC              | <b>Address Line1</b>           | 238 ARSENAL STREET C/O SHERRY M WILSON TREASURER |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WATERTOWN  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 13601  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,575.00                              | <b>Country</b>                 | United States                                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER  |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3665.</b> | <b>Vendor Name</b>   | WILDFIRE STRATEGIES LLC                 | <b>Address Line1</b>           | 528 STELLAR AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PELHAM             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10803              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$50,000.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3666.</b> | <b>Vendor Name</b>   | WILLIAM DUELTGEN                        | <b>Address Line1</b>           | 128 KING STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NUTLEY          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07110           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,545.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3667.</b> | <b>Vendor Name</b>   | WILLIAM HIRD & COMPANY                  | <b>Address Line1</b>           | 255-40TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN        |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11232           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$56,339.75                             | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |                                |                                |                      |
|--------------|--|--------------------------------|--------------------------------|----------------------|
| <b>3668.</b> | <b>Vendor Name</b>   | WILLIAMS SCOTSMANINC           | <b>Address Line1</b>           | 901 S BOND ST ST 600 |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BALTIMORE            |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | MD                   |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 21231                |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$59,598.62                    | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER                |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3669.</b> | <b>Vendor Name</b>   | WILSON ELSER MOSKOWITZ EDELMAN & DICKER | <b>Address Line1</b>           | 150 EAST 42ND STREET |
|              | <b>Type of Procurement</b>                                       | Legal Services                          | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid    | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  | 7/1/2019                                | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  | 6/30/2020                               | <b>Postal Code</b>             | 10017                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$756,842.85                            | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$756,842.85                            | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | LEGAL SERVICES       |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3670.</b> | <b>Vendor Name</b>   | WILSON OPHTHALMIC                       | <b>Address Line1</b>           | 932 W HWY 152 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MUSTANG       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | OK            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 73064         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$56,065.31                             | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3671.</b> | <b>Vendor Name</b>   | WINDOWMAN INC                           | <b>Address Line1</b>           | 460 KINGSLAND AVENUE |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11222                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,037,252.31                          | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3672.</b> | <b>Vendor Name</b>   | WINIFRED S HAYES                        | <b>Address Line1</b>           | 157 SOUTH BROAD ST |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | SUITE 200          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANSDALE           |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19446              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$74,233.00                             | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3673.</b> | <b>Vendor Name</b>   | WINSTON L HOPPIE                        | <b>Address Line1</b>           | 884 EAST 95TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11236                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,650.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3674.</b> | <b>Vendor Name</b>   | WINSTON SUPPORT SERVICES LLC            | <b>Address Line1</b>           | 122 EAST 42ND STREET        |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10168                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,320,000.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3675.</b> | <b>Vendor Name</b>   | WINZER FRANCHISE CO                     | <b>Address Line1</b>           | 4060 E PLANO PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PLANO                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75074                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,618.84                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3676.</b> | <b>Vendor Name</b>   | WIRE MANAGEMENT COMMUNICATIONS INC   | <b>Address Line1</b>           | 26 SCHOLL DRIVE             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FARMINGDALE                 |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11735                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$453,196.18                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$453,196.18                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3677.</b> | <b>Vendor Name</b>   | WJ SERVICES                          | <b>Address Line1</b>           | 150 GUERNSEY ST             |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11222                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$244,880.00                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$244,880.00                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |   |                                |                            |
|--------------|--|---|--------------------------------|----------------------------|
| <b>3678.</b> | <b>Vendor Name</b>   | WMAP LLC                                | <b>Address Line1</b>           | 401 WILSHIRE BLVD. STE 700 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA MONICA               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                         |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 90401                      |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,728.26                              | <b>Country</b>                 | United States              |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                      |



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|--------------|--|---|--------------------------------|---------------------------------------|
| <b>3679.</b> | <b>Vendor Name</b>   | WOLTERS KLUWER                          | <b>Address Line1</b>           | 225 CHASTAIN MEADOWS COURT NW STE 200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | KENNESAW                              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30144                                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$781.28                                | <b>Country</b>                 | United States                         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                                 |

|              |  |  |                                |                |
|--------------|--|--|--------------------------------|----------------|
| <b>3680.</b> | <b>Vendor Name</b>   | WOLTERS KLUWER CLIN DRUG INFORMATION INC | <b>Address Line1</b>           | 1100 TEREX RD. |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | HUDSON         |
|              | <b>Award Date</b>  |  | <b>State</b>                   | OH             |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 44236          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$28,449.98                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|--------------------|
| <b>3681.</b> | <b>Vendor Name</b>   | WOLTERS KLUWER HEALTH INC               | <b>Address Line1</b>           | 2 COMMERCE SQUARE  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | 2001 MARKET STREET |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PHILADELPHIA       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 19103              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$289,884.00                            | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3682.</b> | <b>Vendor Name</b>   | WOLTERS KLUWER LAW & BUSINESS           | <b>Address Line1</b>           | 2700 LAKE COOK ROAD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RIVERWOODS          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60015               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,173.00                              | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------------|
| <b>3683.</b> | <b>Vendor Name</b>   | WOLVERINE BRASS INC                     | <b>Address Line1</b>           | 2951 HIGHWAY 501 EAST |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CONWAY                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | SC                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 29526                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,854.35                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES  |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3684.</b> | <b>Vendor Name</b>   | WOODARD AND CURRAN INC.              | <b>Address Line1</b>           | 41 HUTCHINS DRIVE           |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PORTLAND                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | ME                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 04102                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$16,984.95                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,984.95                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------|
| <b>3685.</b> | <b>Vendor Name</b>   | WOODHULL AUXILIARY                      | <b>Address Line1</b>           | 760 BROADWAY  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3686.</b> | <b>Vendor Name</b>   | WOODHULL HOSPITAL                       | <b>Address Line1</b>           | 760 BROADWAY - |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$375.00                                | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|-----------------------------|
| <b>3687.</b> | <b>Vendor Name</b>   | WOODHULL TOWER CAFE CORP                | <b>Address Line1</b>           | 760 BROADWAY X              |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$30,477.00                             | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

|              |  |                                      |                                |                     |
|--------------|--|--------------------------------------|--------------------------------|---------------------|
| <b>3688.</b> | <b>Vendor Name</b>   | WORKSPACE CONSULTING GROUP LLC       | <b>Address Line1</b>           | 1 LANDMARK SQUARE   |
|              | <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | STAMFORD            |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | CT                  |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 06901               |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  | \$185,261.68                         | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$185,261.68                         | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | CONSULTING SERVICES |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3689.</b> | <b>Vendor Name</b>   | WORLD JOURNAL                           | <b>Address Line1</b>           | 141-07 20TH AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHITESTONE      |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11357           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$255.00                                | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                |
|--------------|--|---|--------------------------------|----------------|
| <b>3690.</b> | <b>Vendor Name</b>   | WORLDPOINT ECC INC                      | <b>Address Line1</b>           | 1326 S WOLF RD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WHEELING       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60090          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,193.00                              | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

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|--------------|--|---|--------------------------------|-------------------------------|
| <b>3691.</b> | <b>Vendor Name</b>   | WORLDWIDE ELECTRONIC CORP               | <b>Address Line1</b>           | 1208 BAY STREET               |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | STATEN ISLAND                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10305                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$21,434.48                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3692.</b> | <b>Vendor Name</b>   | WOUND OSTOMY & CONT NURSE SOC           | <b>Address Line1</b>           | 15000 COMMERCE PKWY SUITE C |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MOUNT LAUREL                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 08054                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$170.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                       |

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|--------------|--|--------------------------------------|--------------------------------|-----------------------|
| <b>3693.</b> | <b>Vendor Name</b>   | WRIGHT MEDICAL TECHNOLOGIES          | <b>Address Line1</b>           | 5677 AIRLINE ROAD     |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ARLINGTON             |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TN                    |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 38002                 |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  | \$300,485.64                         | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$300,485.64                         | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE |

|              |  |   |                                |               |
|--------------|--|---|--------------------------------|---------------|
| <b>3694.</b> | <b>Vendor Name</b>   | WRS GROUP INC                           | <b>Address Line1</b>           | PO BOX 21207  |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WACO          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 76702         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 1207          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$9,491.60                              | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER         |



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|              |  |  |                                |                |
|--------------|--|--|--------------------------------|----------------|
| <b>3695.</b> | <b>Vendor Name</b>   | WSD HOLDINGS CORP DBA THE HANDPIECE COMP | <b>Address Line1</b>           | 3 REMSEN COURT |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | MOUNT SINAI    |
|              | <b>Award Date</b>  |  | <b>State</b>                   | NY             |
|              | <b>End Date</b>  |  | <b>Postal Code</b>             | 11766          |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                |
|              | <b>Amount</b>  |  | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                               | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER          |

|              |  |   |                                |                         |
|--------------|--|---|--------------------------------|-------------------------|
| <b>3696.</b> | <b>Vendor Name</b>   | WUKKOUT LLC                             | <b>Address Line1</b>           | 791 WILLOUGHBY AVENUE#1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11206                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,000.00                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

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|              |  |   |                                |                               |
|--------------|--|---|--------------------------------|-------------------------------|
| <b>3697.</b> | <b>Vendor Name</b>   | WW GRAINGER INC                         | <b>Address Line1</b>           | 100 GRAINGER PARKWAY          |
|              | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKE FOREST                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 60045                         |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$8,864,310.50                          | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | DESIGN AND CONSTRUCTION/MAINT |

|              |  |   |                                |                     |
|--------------|--|---|--------------------------------|---------------------|
| <b>3698.</b> | <b>Vendor Name</b>   | WWEX INVESTM HLDG DBA WORLDWIDE EXPRESS | <b>Address Line1</b>           | 2323 VICTORY AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DALLAS              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | TX                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 75219               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$27,300.00                             | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

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|--------------|--|---|--------------------------------|-----------------|
| <b>3699.</b> | <b>Vendor Name</b>   | X-RITE INCORPORATED                     | <b>Address Line1</b>           | 4300 44TH ST SE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GRAND RAPIDS    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | MI              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 49512           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,106.00                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3700.</b> | <b>Vendor Name</b>   | XAVIER SOLUTIONS INC                 | <b>Address Line1</b>           | 2814 BROOKS ST#340          |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | MISSOULA                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | MT                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 59801                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$16,380.00                          | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$16,380.00                          | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|--------------------------------------|--------------------------------|------------------------|
| <b>3701.</b> | <b>Vendor Name</b>   | XIACON INC                           | <b>Address Line1</b>           | 140 FELL COURT STE 120 |
|              | <b>Type of Procurement</b>                                       | Technology - Software                | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HAUPPAUGE              |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                     |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11788                  |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  | \$150,970.46                         | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$150,970.46                         | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | TECHNOLOGY - SOFTWARE  |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3702.</b> | <b>Vendor Name</b>   | XODUS MEDICAL                           | <b>Address Line1</b>           | 702 PROMINENCE DR    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW KENSINGTON       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15068                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,324.68                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3703.</b> | <b>Vendor Name</b>   | XPO LAST MILE INCDBA-XPO LOGI           | <b>Address Line1</b>           | 1851 WEST OAK PARKWAY |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MARIETTA              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | GA                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 30062                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$13,000.00                             | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |

|              |  |   |                                |                                  |
|--------------|--|---|--------------------------------|----------------------------------|
| <b>3704.</b> | <b>Vendor Name</b>   | XPRESSMYSELF.COM LLC DBA SMARTSIGN      | <b>Address Line1</b>           | 300 CADMAN PLAZA WEST SUITE 1303 |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11201                            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,106.04                              | <b>Country</b>                 | United States                    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES             |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3705.</b> | <b>Vendor Name</b>   | YABLA INC                               | <b>Address Line1</b>           | 506 WEST 23RD STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           | #2                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10011                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,500.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                |

|              |  |   |                                |                          |
|--------------|--|---|--------------------------------|--------------------------|
| <b>3706.</b> | <b>Vendor Name</b>   | YALE WASSERMAN DMD MEDICAL PUBLISHERS   | <b>Address Line1</b>           | 16374 N VAN BUREN STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MILWAUKEE                |
|              | <b>Award Date</b>  |   | <b>State</b>                   | WI                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 53202                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$169.00                                | <b>Country</b>                 | United States            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                    |

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|--------------|--|---|--------------------------------|-------------------|
| <b>3707.</b> | <b>Vendor Name</b>   | YALE-NEW HAVEN HEALTH SVC CORP          | <b>Address Line1</b>           | 789 HOWARD AVENUE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW HAVEN         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CT                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 06519             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |  |
|--------------|--|---|--------------------------------|--|
| <b>3708.</b> | <b>Vendor Name</b>   | YESHIVA UNIVERSITY                      | <b>Address Line1</b>           | YESHIVA UNIVERSITY 500 WEST 185TH STREET |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                                 |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                                       |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10033                                    |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$6,100.00                              | <b>Country</b>                 | United States                            |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES              |

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|--------------|--|---|--------------------------------|---------------------------|
| <b>3709.</b> | <b>Vendor Name</b>   | YMCA                                    | <b>Address Line1</b>           | 5 WEST 63RD STREET 6TH FL |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10023                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$786,380.00                            | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

|              |  |   |                                |                       |
|--------------|--|---|--------------------------------|-----------------------|
| <b>3710.</b> | <b>Vendor Name</b>   | YMCA OF GREATER NY-HARLEM               | <b>Address Line1</b>           | 180 WEST 135TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10030                 |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,500.00                              | <b>Country</b>                 | United States         |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                 |



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|--------------|--|---|--------------------------------|-------------------|
| <b>3711.</b> | <b>Vendor Name</b>   | YORK SCAFFOLD EQUIPMENT CORP            | <b>Address Line1</b>           | 37-20 12TH STREET |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                   |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LONG ISLAND CITY  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11101             |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                   |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                   |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1.00                                  | <b>Country</b>                 | United States     |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER             |

|              |  |   |                                |                    |
|--------------|--|---|--------------------------------|--------------------|
| <b>3712.</b> | <b>Vendor Name</b>   | YOU CAN GO TO COLLEGE FUND              | <b>Address Line1</b>           | 224-07 LINDEN BLVD |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CAMBRIA HEIGHTS    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11411              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,150.00                              | <b>Country</b>                 | United States      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER              |

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|--------------|--|---|--------------------------------|-------------------------|
| <b>3713.</b> | <b>Vendor Name</b>   | YOUNG EQUIPMENT SALESINC                | <b>Address Line1</b>           | 325 RABRO DRIVE SUITE 1 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAUPPAUGE               |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11788                   |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,392.96                              | <b>Country</b>                 | United States           |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                   |

|              |  |   |                                |                                    |
|--------------|--|---|--------------------------------|------------------------------------|
| <b>3714.</b> | <b>Vendor Name</b>   | YOURMEMBERSHIP.COM                      | <b>Address Line1</b>           | 9620 EXECUTIVE CENTER DRIVE N-#200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                    |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAINT PETERSBURG                   |
|              | <b>Award Date</b>  |   | <b>State</b>                   | FL                                 |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 33702                              |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                    |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                    |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$350.00                                | <b>Country</b>                 | United States                      |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                              |

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|              |  |   |                                |                 |
|--------------|--|---|--------------------------------|-----------------|
| <b>3715.</b> | <b>Vendor Name</b>   | YOUSSEF ABDELREHEM                      | <b>Address Line1</b>           | 939 PAVONIA AVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JERSEY CITY     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NJ              |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 07306           |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$1,666.67                              | <b>Country</b>                 | United States   |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER           |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>3716.</b> | <b>Vendor Name</b>   | YOUTH COMMUNICATION                     | <b>Address Line1</b>           | 242 WEST 38TH ST. 6TH FL. |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$75.00                                 | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3717.</b> | <b>Vendor Name</b>   | Z&Z MEDICAL INC                         | <b>Address Line1</b>           | 1924 ADAMS STREET    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CEDAR FALLS          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | IA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 50613                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$3,572.00                              | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3718.</b> | <b>Vendor Name</b>   | Z-MEDICA CORP                            | <b>Address Line1</b>           | 4 FAIRFIELD BLVD     |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | WALLINGFORD          |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | CT                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 06492                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$252,044.40                             | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$252,044.40                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--------------------------------------|--------------------------------|---------------------------|
| <b>3719.</b> | <b>Vendor Name</b>   | ZARMAN SURGICAL SUPPLY INC.          | <b>Address Line1</b>           | 184-10 JAMAICA AVE 6TH FL |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HOLLIS                    |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 11423                     |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  | \$155,328.00                         | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$155,328.00                         | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES      |

|              |  |                                |                                |               |
|--------------|--|--------------------------------|--------------------------------|---------------|
| <b>3720.</b> | <b>Vendor Name</b>   | ZEE BAGELS INC                 | <b>Address Line1</b>           | 2803 AVENUE U |
|              | <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |               |
|              | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BROOKLYN      |
|              | <b>Award Date</b>  |                                | <b>State</b>                   | NY            |
|              | <b>End Date</b>  |                                | <b>Postal Code</b>             | 11232         |
|              | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |               |
|              | <b>Amount</b>  |                                | <b>Province/Region</b>         |               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$7,300.00                     | <b>Country</b>                 | United States |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OTHER         |

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|--------------|--|---|--------------------------------|------------------------|
| <b>3721.</b> | <b>Vendor Name</b>   | ZEP SALES & SERVICE                     | <b>Address Line1</b>           | 860 NESTLE WAY STE-200 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BREINIGSVILLE          |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA                     |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 18031                  |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$17,287.96                             | <b>Country</b>                 | United States          |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                  |

|              |  |   |                                |                      |
|--------------|--|---|--------------------------------|----------------------|
| <b>3722.</b> | <b>Vendor Name</b>   | ZEPTOMETRIX CORP                        | <b>Address Line1</b>           | 878 MAIN STREET      |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO              |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 14202                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$15,955.00                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|---|--------------------------------|------------------|
| <b>3723.</b> | <b>Vendor Name</b>   | ZEST ANCHORS INC                        | <b>Address Line1</b>           | 2875 LOKER AVE E |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                  |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARLSBAD         |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA               |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92010            |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$478.00                                | <b>Country</b>                 | United States    |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER            |

|              |  |                                      |                                |                             |
|--------------|--|--------------------------------------|--------------------------------|-----------------------------|
| <b>3724.</b> | <b>Vendor Name</b>   | ZEUS SCIENTIFIC INC.                 | <b>Address Line1</b>           | PO BOX 38                   |
|              | <b>Type of Procurement</b>                                       | Other Professional Services          | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | RARITAN                     |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NJ                          |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 08869                       |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  | \$209,481.48                         | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$209,481.48                         | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|----------------------|
| <b>3725.</b> | <b>Vendor Name</b>   | ZIMMER DENTAL                           | <b>Address Line1</b>           | 1900 ASTON AVENUE    |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CARLSBAD             |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                   |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 92008                |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$51,572.10                             | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

|              |  |                                      |                                |                      |
|--------------|--|--------------------------------------|--------------------------------|----------------------|
| <b>3726.</b> | <b>Vendor Name</b>   | ZIMMER US INC DBA ZIMMER BIOMET      | <b>Address Line1</b>           | 345 EAST MAIN STREET |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WARSAW               |
|              | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | IN                   |
|              | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 46580                |
|              | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$4,165,646.47                       | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$4,165,646.47                       | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |



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|--------------|--|---|--------------------------------|--------------------------------|
| <b>3727.</b> | <b>Vendor Name</b>   | ZINNTEX LLC                             | <b>Address Line1</b>           | 260 WEST 39TH STREET SUITE 401 |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10018                          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$5,950,000.00                          | <b>Country</b>                 | United States                  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                          |

|              |  |   |                                |                           |
|--------------|--|---|--------------------------------|---------------------------|
| <b>3728.</b> | <b>Vendor Name</b>   | ZINOVY PRITSKER PIANO CRAFT             | <b>Address Line1</b>           | 2928 WEST 5TH STREET #17D |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                           |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BROOKLYN                  |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 11224                     |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$375.00                                | <b>Country</b>                 | United States             |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER                     |

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|--------------|--|---|--------------------------------|----------------|
| <b>3729.</b> | <b>Vendor Name</b>   | ZOLL LIFECOR CORPORATION                | <b>Address Line1</b>           | 121 GAMA DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSBURGH     |
|              | <b>Award Date</b>  |   | <b>State</b>                   | PA             |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 15238          |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  | 2919           |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$156,000.00                            | <b>Country</b>                 | United States  |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER          |

|              |  |  |                                |                      |
|--------------|--|--|--------------------------------|----------------------|
| <b>3730.</b> | <b>Vendor Name</b>   | ZOLL MEDICAL CORP                        | <b>Address Line1</b>           | 269 MILL ROAD        |
|              | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                      |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CHELMSFORD           |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | MA                   |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 01824                |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|              | <b>Amount</b>  | \$2,204,494.16                           | <b>Province/Region</b>         |                      |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$2,204,494.16                           | <b>Country</b>                 | United States        |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | COMMODITIES/SUPPLIES |

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|--------------|--|--|--------------------------------|-------------------------------|
| <b>3731.</b> | <b>Vendor Name</b>   | ZONES INC                                | <b>Address Line1</b>           | 1102 15TH STREET SW SUITE 102 |
|              | <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                               |
|              | <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | AUBURN                        |
|              | <b>Award Date</b>  | 7/1/2019                                 | <b>State</b>                   | WA                            |
|              | <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 98001                         |
|              | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  | 6524                          |
|              | <b>Amount</b>  | \$108,115.02                             | <b>Province/Region</b>         |                               |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$108,115.02                             | <b>Country</b>                 | United States                 |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OTHER                         |

|              |  |   |                                |                             |
|--------------|--|---|--------------------------------|-----------------------------|
| <b>3732.</b> | <b>Vendor Name</b>   | ZOYA SIMAKHODSKAYA PH.D                 | <b>Address Line1</b>           | 352 7TH AVENUE SUITE 1005   |
|              | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                             |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK                    |
|              | <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 10001                       |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$800.00                                | <b>Country</b>                 | United States               |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER PROFESSIONAL SERVICES |

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|--------------|--|---|--------------------------------|---------------------|
| <b>3733.</b> | <b>Vendor Name</b>   | ZYRIS INC                               | <b>Address Line1</b>           | 6868A CORTONA DRIVE |
|              | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
|              | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA BARBARA       |
|              | <b>Award Date</b>  |   | <b>State</b>                   | CA                  |
|              | <b>End Date</b>  |   | <b>Postal Code</b>             | 93117               |
|              | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|              | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|              | <b>Amount Expended For Fiscal Year</b>                           | \$224,576.79                            | <b>Country</b>                 | United States       |
|              | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER               |

Additional Comments