

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--------------------------------------|--|-------------|-------------|------------|------------|-----------------|
| <i>1 STOP ELECTRONICS CENTER INC</i> | KITCHEN APPLIANCES - FDNY | 2000125 | 20228807732 | 6/1/2022 | 5/31/2027 | \$2,677,875.00 |
| <i>128-13 ROCKAWAY BLVD CORP DBA</i> | BOARDWALK LUMBER, THERMO ASH - PARKS | 2200149 | 20238805731 | 2/15/2023 | 2/14/2028 | \$2,429,126.00 |
| <i>128-13 ROCKAWAY BLVD CORP DBA</i> | JOINT COMPOUND WALLBOARD AND CEMENT | 1700202 | 20181200181 | 8/27/2017 | 8/26/2023 | \$54,714.00 |
| <i>128-13 ROCKAWAY BLVD CORP DBA</i> | LUMBER, DIMENSIONAL & PLYWOOD | 1800203 | 20191201081 | 12/1/2018 | 11/30/2023 | \$1,353,027.08 |
| <i>161-12 46TH AVENUE LEASE CORP</i> | AUTO BODY AND CHASSIS REPAIR SRVS, CTW RENEWAL #1 | 1900181 | 20238800274 | 1/1/2023 | 12/31/2023 | \$1,330,712.50 |
| <i>3M COMPANY</i> | SHEETING, RETROREFLECTIVE VINYL FOR TRAFFIC SIGNS | 2000213 | 20211201276 | 6/1/2021 | 5/31/2026 | \$889,734.85 |
| <i>AAA EMERGENCY SUPPLY CO INC</i> | FDNY CUSTOM FOAM SYSTEM, MONITORS AND ACCESSORIES | 1900214 | 20201201441 | 2/25/2020 | 2/24/2025 | \$597,875.00 |
| <i>AAA EMERGENCY SUPPLY CO INC</i> | FOAM,FIREFIGHTING LIQUID CONCENTRATE:BRAND SPECIFI | 1900024 | 20191201591 | 5/1/2019 | 4/30/2024 | \$1,543,242.00 |
| <i>ABBOTT RAPID DX NORTH AMERICA</i> | DETERMINE HIV 1/2 AG/AB COMBO TEST & KIT(RENEWAL1) | 1700060 | 20228805472 | 1/1/2022 | 12/31/2023 | \$5,999,980.00 |
| <i>ABC PM LLC</i> | FUSES, FUSEBLOCKS AND ACCESSORIES | 1800280 | 20201200496 | 7/30/2019 | 4/30/2024 | \$3,000.00 |
| <i>ABLE EQUIPMENT RENTAL INC</i> | CRANE, CARRY DECK (BRAND SPECIFIC) - DEP | 1800212 | 20181203571 | 6/28/2018 | 6/27/2023 | \$1,468,947.60 |
| <i>ABLE EQUIPMENT RENTAL INC</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20211201981 | 6/30/2021 | 6/29/2026 | \$546,000.00 |
| <i>ABLE EQUIPMENT RENTAL INC</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181203676 | 5/1/2018 | 10/31/2023 | \$2,052,000.00 |
| <i>ABLE EQUIPMENT RENTAL INC</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181200901 | 11/1/2017 | 10/31/2023 | \$9,689,115.00 |
| <i>ABLE EQUIPMENT RENTAL INC</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181203691 | 5/1/2018 | 10/31/2023 | \$2,244,000.00 |
| <i>ACCUSTANDARD INC</i> | STANDARDS, CUSTOM, ORGANIC & INORGANIC (DEP) | 1700131 | 20238803565 | 7/11/2022 | 7/10/2027 | \$390,102.28 |
| <i>ACE TOOL REPAIR INC</i> | GRP: MI-T-M PRESSURE WASHER PARTS | 1900282 | 20201200811 | 3/1/2020 | 2/28/2025 | \$267,500.00 |
| <i>ACME AUTO LEASING LLC</i> | LEASING, VEHICLES, VARIOUS NON-DESCRIPT-NYPD | 1900096 | 20191201966 | 3/15/2019 | 3/13/2024 | \$94,320.00 |
| <i>ACUITY SPECIALTY PRODUCTS INC</i> | DISINFECTANT, FOAMING, AEROSOL | 1700141 | 20181200601 | 12/1/2017 | 11/30/2023 | \$184,158.96 |

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| <i>ADAPCO LLC</i> | PESTICIDES AND MOSQUITO CONTROL PRODUCTS | 2000031 | 20201201741 | 3/1/2020 | 2/28/2025 | \$2,401,936.60 |
| <i>ADVANCED COMMODITIES, INC. MIDWEST QUALITY FOODS</i> | DOC- Meats and Poultry for General Population (GP) | 85722B0152003 | 20238800464 | 7/1/2022 | 6/30/2023 | \$268,866.96 |
| <i>ADVANTAGE SPORT & FITNESS INC</i> | GYM & EXERCISE EQUIPMENT (BRAND SPECIFIC)- PARKS 2 | 2000112 | 20211201936 | 6/30/2021 | 6/29/2026 | \$2,576,931.25 |
| <i>AGRI SALES USA INC</i> | WOOD SHAVINGS, HORSE BEDDING (NYPD) | 1800026 | 20191200391 | 7/26/2018 | 3/31/2023 | \$637,967.00 |
| <i>AGUSTAWESTLAND PHILADELPHIA CO</i> | GRP: AGUSTA HELICOPTER | 1800078 | 20201200408 | 9/1/2019 | 8/31/2024 | \$3,000,000.00 |
| <i>AIR ENGINEERING FILTERS INC</i> | HVAC AIR FILTERS | 2100137 | 20228806240 | 6/1/2022 | 5/31/2027 | \$10,176,685.00 |
| <i>AIRLITE AMERICA LLC</i> | WOOD SHAVINGS, HORSE BEDDING (NYPD) | 1800026 | 20181201486 | 4/1/2018 | 3/31/2023 | \$475,500.00 |
| <i>ALBERT KEMPERLE INC</i> | AUTOMOTIVE & MECHANICAL SERVICE PRODUCTS | 2100114 | 20228805348 | 3/2/2022 | 3/1/2027 | \$900,000.00 |
| <i>ALDORAY & ASSOCIATES CORP</i> | STEEL, WAREHOUSE STOCK RE-AD | 1800251 | 20190000376 | 10/1/2018 | 9/30/2023 | \$1,513,020.00 |
| <i>ALDORAY & ASSOCIATES CORP</i> | WIPES: MECHANICS HAND CLEANER PRE-MOISTENED | 1700079 | 20171202791 | 6/29/2017 | 6/28/2023 | \$228,000.00 |
| <i>ALDORAY & ASSOCIATES CORP</i> | WIPES: PRE-MOISTENED HEAVY DUTY TOWELETTES RE-AD | 1800044 | 20181203286 | 6/29/2018 | 6/28/2023 | \$132,963.00 |
| <i>ALL BRAND CHECK WRITER CO INC</i> | DOCUMENT SHREDDING MACHINES | 1900034 | 20200000017 | 9/1/2019 | 8/31/2024 | \$146,050.00 |
| <i>ALL HANDS FIRE EQUIPMENT LLC</i> | SCUBA EQUIPMENT&SUPPLIES -NYPD(HALCYON,VIKING) | 2100070 | 20228804947 | 3/1/2022 | 2/28/2025 | \$44,936.70 |
| <i>ALL ISLAND EQUIPMENT CORP</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181201036 | 11/1/2017 | 10/31/2023 | \$6,846,840.00 |
| <i>ALL ISLAND EQUIPMENT CORP</i> | GRP: GEHL SKID STEER EQUIPMENT | 2000209 | 20211200496 | 1/1/2021 | 12/31/2025 | \$750,000.00 |
| <i>ALL ISLAND EQUIPMENT CORP</i> | GRP: KAWASAKI CONSTRUCTION MACHINERY PARTS | 1800059 | 20181201366 | 12/1/2017 | 11/30/2023 | \$742,500.00 |
| <i>ALL ISLAND EQUIPMENT CORP</i> | LOADER, SKID STEER WITH ATTACHMENTS - DSNY | 1900261 | 20201201547 | 1/20/2020 | 1/19/2025 | \$2,278,110.00 |
| <i>ALLIED LOCKE INDUSTRIES INC</i> | HITACHI CHAINS AND COMPONENTS (BRAND SPECIFIC) | 1800266 | 20191200752 | 2/1/2019 | 1/31/2024 | \$2,538,188.06 |
| <i>ALTA ENTERPRISES LLC, ALTA IND</i> | ELECTRIC FORKLIFTS, VARIOUS SIZES - CTWD | 2000039 | 20211200691 | 10/7/2020 | 3/14/2025 | \$1,064,950.00 |
| <i>ALTA ENTERPRISES LLC, ALTA IND</i> | ELECTRIC TRANSPORTERS & REACH-TRUCKS - CTWD | 2000077 | 20211200256 | 10/1/2020 | 9/30/2025 | \$171,200.00 |

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| <i>ALTA ENTERPRISES LLC, ALTA IND</i> | FORKLIFTS, DIESEL, 7,000 LB AND 25,000 LB - DSNY | 1900323 | 20211200646 | 10/7/2020 | 3/1/2025 | \$3,012,032.85 |
| <i>ALTER LEV INC</i> | GARBAGE CAN & LID, GALVANIZED | 1700348 | 20181201501 | 3/1/2018 | 2/28/2024 | \$114,170.00 |
| <i>ALTER LEV INC</i> | LOCKS:PADLOCK,LOCK SETS | 1900062 | 20200000076 | 10/1/2019 | 9/30/2024 | \$618,650.00 |
| <i>ALTER LEV INC</i> | SWINGS, PLAYGROUND AND ACCESSORIES | 1700047 | 20171202236 | 6/1/2017 | 5/31/2023 | \$1,426,557.50 |
| <i>AMBU INC</i> | RESUSCITATORS & CERVICAL EXTRICATION COLLARS - FDNY | 2000020 | 20211200226 | 8/31/2020 | 8/30/2025 | \$361,800.00 |
| <i>American Grill Inc DISTRIBUTIONS INC</i> | NYPD Prepared Meals | 85722B0192002 | 20238803433 | 9/19/2022 | 9/30/2025 | \$87,907.68 |
| <i>AMERICAN SIGNAL COMPANY</i> | GRP: AMERICAN SIGNAL PRODUCTS | 1700186 | 20181200766 | 10/20/2017 | 10/19/2023 | \$1,640,000.00 |
| <i>AMTEC SALES INC DBA PRINT MEDI</i> | PAPER, MULTI-SPACE METER RECEIPT | 2000064 | 20211200106 | 9/1/2020 | 8/31/2025 | \$2,241,410.00 |
| <i>ANIXTER INC</i> | SUB-DUCT AND COUPLERS FOR FIBER CABLE | 2200051 | 20228806190 | 4/1/2022 | 3/31/2027 | \$1,295,390.70 |
| <i>APPROVED OIL COMPANY OF</i> | FUEL OIL - HPD | 2000126 | 20211200451 | 10/1/2020 | 9/29/2024 | \$7,215,850.00 |
| <i>APPROVED OIL COMPANY OF</i> | HEATING OIL: BIO-BLEND & BIO-HEAT, BULK DELIVERY | 2000155 | 20211200601 | 11/1/2020 | 5/31/2025 | \$3,155,040.00 |
| <i>APPROVED OIL COMPANY OF</i> | HEATING OIL: BIO-BLEND & BIO-HEAT, BULK DELIVERY | 2100060 | 20211201997 | 6/1/2021 | 5/31/2025 | \$5,852,000.00 |
| <i>AQUAFENCE USA INC</i> | RAPIDLY DEPLOYABLE FLOOD BARRIERS - NYCEM | 2000091 | 20238800717 | 7/18/2022 | 7/17/2027 | \$15,000,000.00 |
| <i>ARBILL INDUSTRIES INC</i> | AIR PURIFYING RESPIRATORS, GRP & ACCESSORIES | 1900285 | 20201200586 | 4/1/2020 | 3/31/2025 | \$1,647,000.00 |
| <i>ARBILL INDUSTRIES INC</i> | APPAREL, ELECTRICAL SAFETY AND ACCESSORIES | 1700243 | 20190000226 | 1/1/2019 | 12/31/2023 | \$2,584,794.45 |
| <i>ARBILL INDUSTRIES INC</i> | GAS DETECTORS AND ACCESSORIES - MSA | 1700257 | 20181200796 | 6/1/2018 | 5/30/2024 | \$1,152,000.00 |
| <i>ARBILL INDUSTRIES INC</i> | GRP: SCOTT HEALTH & SAFETY PORTABLE INSTRUMENTS | 1700190 | 20181200376 | 9/1/2017 | 8/31/2023 | \$18,000,000.00 |
| <i>ARGENT ASSOCIATES INC</i> | MAINTENANCE REPAIR & OPERATION SUPPLIES | 1700175 | 20181202371 | 6/1/2018 | 12/31/2023 | \$6,980,040.00 |
| <i>ARI PHOENIX INC</i> | MOBILE LIFT SYSTEM (SIX POST)WIRELESS - DSNY | 1800328 | 20191201456 | 12/31/2018 | 12/30/2023 | \$5,698,290.00 |

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| <i>ASTROPHYSICS INC</i> | EQUIPMENT, SECURITY | 2000015 | 20201202446 | 6/1/2020 | 5/31/2025 | \$497,739.00 |
| <i>ATHLETIC FIELD SERVICES CORP</i> | SYNTHETIC TURF MATERIALS - PARKS | 1900321 | 20211200316 | 10/1/2020 | 9/30/2025 | \$119,465.00 |
| <i>ATLANTIC BEVERAGE COMPANY LLC</i> | CEREAL | 85721B8189KXL | 20211201924 | 6/1/2021 | 6/30/2023 | \$458,043.76 |
| <i>ATLANTIC BEVERAGE COMPANY LLC</i> | DOC - Shelf-stable | 85722B0146006 | 20238800508 | 6/1/2022 | 6/30/2023 | \$899,849.04 |
| <i>ATLANTIC BEVERAGE COMPANY LLC</i> | DOC SHELF STABLE FOOD | 85722B8016KXL | 20221200046 | 6/1/2021 | 6/30/2023 | \$1,451,435.79 |
| <i>ATLANTIC BEVERAGE COMPANY LLC</i> | WATER, BOTTLED, SPRING - DEPT. OF SANITATION | 2000122 | 20211200212 | 11/13/2020 | 11/12/2023 | \$294,000.00 |
| <i>ATLANTIC DIVING SUPPLY INC</i> | SCANX SCOUT AND ACCESSORIES (BRAND SPECIFIC) | 1900138 | 20191202461 | 6/1/2019 | 5/31/2024 | \$686,062.50 |
| <i>ATLANTIC SALT INC</i> | SALT, HIGHWAY DEICING | 2200155 | 20238802956 | 10/1/2022 | 9/30/2023 | \$6,040,080.00 |
| <i>AUTOMOTIVE RENTALS INC</i> | FLEET MANAGEMENT SERVICES | 2100027 | 20211201111 | 2/3/2021 | 8/2/2025 | \$68,000,000.00 |
| <i>AWISCO NEW YORK CORPORATION</i> | PROPANE, COMPRESSED - | 1800276 | 20191200107 | 10/1/2018 | 9/30/2023 | \$471,705.00 |
| <i>AZURE WATER SERVICES LLC</i> | PURATE SOLUTION - DEP | 2000022 | 20211201636 | 4/15/2021 | 4/14/2024 | \$19,199,587.09 |
| <i>B & F ELECTRIC MOTORS INC</i> | MAINTENANCE REPAIR & OPERATION SUPPLIES | 1700175 | 20181203211 | 6/1/2018 | 5/31/2023 | \$1,243,200.00 |
| <i>BABYLAB INC.</i> | BABY FOOD | 85721B8212KXL | 20211202044 | 6/1/2021 | 6/30/2023 | \$44,010.60 |
| <i>BADGER METER INC</i> | DISPLACEMENT METERS | 2200090 | 20238800561 | 8/1/2022 | 7/31/2025 | \$8,105,560.47 |
| <i>BARCLAY WATER MANAGEMENT INC</i> | COOLING TOWER SRVS & SUP- PRIMARY VENDOR REN 1 | 1900132 | 20231200211 | 9/1/2022 | 8/31/2025 | \$15,313,342.14 |
| <i>BARNWELL HOUSE OF TIRES INC</i> | MEDIUM & HEAVY DUTY TIRES VARIOUS SIZES | 2200104 | 20238803062 | 9/15/2022 | 9/14/2027 | \$308,833.00 |
| <i>BARNWELL HOUSE OF TIRES INC</i> | TIRES, MEDIUM DUTY TRUCK VARIOUS SIZES | 1900141 | 20201200901 | 10/15/2019 | 10/14/2024 | \$989,000.00 |
| <i>BARNWELL HOUSE OF TIRES INC</i> | TIRES: PASSENGER AND LIGHT DUTY TRUCK | 1600132 | 20171203001 | 4/18/2017 | 4/17/2023 | \$3,453,422.40 |
| <i>BAY HEAD INVESTMENTS INC</i> | AMBULANCE, TYPE 1 RESCUE PARAMEDIC - FDNY | 2000013 | 20211200631 | 12/15/2020 | 12/14/2025 | \$33,174,131.50 |
| <i>BEACON GRAPHICS LLC</i> | DECAL MATERIAL & RELATED ITEMS (BRAND SPECIFIC) | 1800028 | 20190000181 | 9/1/2018 | 8/31/2023 | \$1,107,751.45 |
| <i>BEARDSLEE TRANSMISSION EQUIPME</i> | GRP: OBERDORFER PUMPS RE-AD | 1800051 | 20181201891 | 3/20/2018 | 3/18/2024 | \$1,640,000.00 |

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| <i>BELL ELECTRIC SUPPLY CO INC</i> | GRP:LIGHT TOWERS AND ACCESSORIES | 1700285 | 20181200421 | 10/1/2017 | 9/30/2023 | \$190,000.00 |
| <i>BEST LINE LEASING INC</i> | GRP: DAEWOO FRONT END LOADER | 2200144 | 20238804306 | 11/15/2022 | 11/15/2027 | \$2,450,000.00 |
| <i>BIG BELLY SOLAR LLC</i> | SOLAR-POWERED COMPACTING LITTER RECEPTACLES | 1900098 | 20201201861 | 3/1/2020 | 5/31/2023 | \$624,982.80 |
| <i>BIOMERIEUX INC</i> | VITEK MS PLUS, EASYMAG, ETEST, VIDAS SYSTEMS | 1800015 | 20191201276 | 1/1/2018 | 12/31/2024 | \$2,452,917.69 |
| <i>BIO-RAD LABORATORIES INC</i> | BIO-RAD LABORATORIES, INC. | 1800298 | 20211201681 | 5/1/2021 | 4/30/2028 | \$1,033,171.58 |
| <i>BLACK WIDOW TERMITE PEST</i> | INTEGRATED PEST MANAGEMENT & RELATED SRVC,CITYWIDE | 1900013 | 20201200407 | 9/1/2019 | 8/31/2024 | \$4,957,320.00 |
| <i>BOB BARKER COMPANY INC</i> | CORRECTIONAL/DETENTION SUPPLIES | 1700010 | 20181200346 | 9/1/2017 | 8/31/2023 | \$960,000.00 |
| <i>BOBCAT OF NEW YORK INC</i> | GRP: BOBCAT MACHINERY | 1700217 | 20180000301 | 7/15/2017 | 7/14/2023 | \$2,450,000.00 |
| <i>BORO SAWMILL & TIMBER CO INC</i> | BENCH SLATS, DOUGLAS FIR (DPR) | 1800282 | 20191201471 | 12/1/2018 | 11/30/2023 | \$2,059,110.00 |
| <i>BOUND TREE MEDICAL LLC</i> | CURAPLEX LARYNGOSCOPE BLADES- FDNY- BRAND SPECIFIC | 2000094 | 20221200361 | 10/15/2021 | 10/14/2026 | \$664,700.00 |
| <i>BOUND TREE MEDICAL LLC</i> | OXYGEN NON-REBREATHER MASKS & NASAL CANNULAS - FDNY | 2100044 | 20220000031 | 7/1/2021 | 6/30/2026 | \$733,000.00 |
| <i>BOUND TREE MEDICAL LLC</i> | PHARMACEUTICALS FOR FDNY EMS | 1700130 | 20181200571 | 9/1/2017 | 8/31/2023 | \$13,952,200.00 |
| <i>BRADFORD AND BIGELOW INC</i> | SCANNABLE ELECTION BALLOTS, PRIMARY AND GENERAL | 1900270 | 20211200196 | 1/1/2021 | 12/31/2025 | \$4,107,000.00 |
| <i>BRAKE SERVICE INC</i> | GRP: SIGNAL STAT EMERG. LIGHTS & SIREN SYSTEMS | 2000207 | 20211200841 | 12/31/2020 | 12/30/2025 | \$272,500.00 |
| <i>BRAKE SERVICE INC</i> | GRP:DONALDSON DURALIFE AIR CLEANER AND ACCESSORIES | 2200055 | 20238800278 | 7/1/2022 | 6/30/2027 | \$1,452,750.00 |
| <i>BRANAGH INFORMATION GROUP INC</i> | ERS DATA SYSTEM LICENSES FOR TA MODULE & SERVICES | 1900286 | 20228803346 | 1/1/2020 | 6/30/2025 | \$192,917.70 |
| <i>BRIDGING CULTURES GROUP INC</i> | ACS - FRUITS & VEGETABLES | 85722B0161001 | 20238803201 | 9/1/2022 | 12/31/2023 | \$132,891.24 |
| <i>BRUNO SPECIALTY FOODS INC</i> | DOC - Kosher & Passover Food | 85722B0154001 | 20238800605 | 7/1/2022 | 6/30/2023 | \$708,833.50 |

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| <i>BT BUSINESS SOLUTIONS LLC</i> | BUSINESS CARDS | 1900037 | 20191201741 | 7/1/2019 | 6/30/2024 | \$550,838.00 |
| <i>C L CONSULTING AND MGMT CORP</i> | ASPHALT CEMENT, BULK DELIVERY | 2100128 | 20228802560 | 10/15/2021 | 10/14/2026 | \$95,343,790.00 |
| <i>CALL-A-HEAD CORP</i> | TOILET RENTALS, PORTABLE | 2200113 | 20228808731 | 12/1/2022 | 11/30/2027 | \$1,048,800.00 |
| <i>CAMPBELL FREIGHTLINER LLC</i> | GRP: STERLING TRUCK PARTS | 1800211 | 20191200076 | 9/1/2018 | 8/31/2023 | \$1,420,000.00 |
| <i>CANON SOLUTIONS AMERICA INC</i> | PHOTOCOPIERS | 2100092 | 20228805659 | 6/1/2022 | 5/31/2027 | \$6,893,484.90 |
| <i>CAP RENTS SUPPLY LLC</i> | ROLLERS & COMPACTION PLATE, WALK-BEHIND - DOT | 1800208 | 20190000346 | 7/15/2018 | 7/14/2023 | \$456,980.00 |
| <i>CARDINAL FOODS LLC</i> | DOC - Cheese, Milk, Eggs, Butter, Margarine | 85722B0132001 | 20228808017 | 6/1/2022 | 6/30/2023 | \$226,560.00 |
| <i>CARDINAL FOODS LLC</i> | DOC - Halal Processed Fresh | 85722B0150003 | 20238800529 | 6/1/2022 | 6/30/2023 | \$66,420.00 |
| <i>CARDINAL FOODS LLC</i> | DOC - Halal Meats and Poultry | 85722B0149002 | 20238800591 | 6/1/2022 | 6/30/2023 | \$295,200.00 |
| <i>CARDINAL FOODS LLC</i> | DOC - Processed Fresh | 85722B0147005 | 20238800469 | 6/1/2022 | 6/30/2023 | \$407,820.00 |
| <i>CARDINAL FOODS LLC</i> | DOC- Meats and Poultry for General Population (GP) | 85722B0152002 | 20238800463 | 7/1/2022 | 6/30/2023 | \$747,700.00 |
| <i>CARDINAL HEALTH 108 LLC</i> | SIRTURO (BEDAQUILINE) MEDICATION-DOHMH | 2200076 | 20238805401 | 7/1/2021 | 6/30/2027 | \$685,179.00 |
| <i>CARDINAL HEALTH 110 LLC</i> | PHARMACEUTICAL PRIME VENDOR/CARDINAL HEALTH OGS | 2000092 | 20211200586 | 10/15/2020 | 10/31/2023 | \$2,000,000.00 |
| <i>CEIA USA LLC</i> | EQUIPMENT, SECURITY | 2000015 | 20201202251 | 6/1/2020 | 5/31/2025 | \$786,800.00 |
| <i>CENTRAL FLORIDA YAMAHA</i> | GRP: YAMAHA OUTBOARD RE-AD | 1800013 | 20181201516 | 4/1/2018 | 3/30/2024 | \$1,925,000.00 |
| <i>CENTRAL POLY-BAG CORPORATION</i> | LINERS, LLDPE, GENERAL PURPOSE, MEDIUM DUTY | 1900225 | 20201200331 | 10/1/2019 | 9/30/2024 | \$436,400.00 |
| <i>CENTRISYS CORPORATION</i> | CENTRISYS CENTRIFUGE PARTS | 2000196 | 20211200541 | 10/1/2020 | 9/30/2025 | \$845,665.83 |
| <i>CGM CLEAN SMART DISINFECT INC</i> | CANINE FOOD FOR NYPD | 2000086 | 20211201381 | 4/1/2021 | 3/31/2024 | \$79,097.25 |
| <i>CHANNEL FISH PROCESSING CO INC</i> | DOC - Processed Fresh | 85722B0147007 | 20238800488 | 6/1/2022 | 6/30/2023 | \$825,000.00 |
| <i>CHARMTEX INC</i> | RAZORS DISPOSABLE FOR D.O.C. | 1800034 | 20181202731 | 6/1/2018 | 5/31/2023 | \$119,700.00 |

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| <i>CHEF'S CHOICE CASH & CARRY FOOD DIST INC</i> | DOC - Halal Processed Fresh & Frozen | 85722B0150001 | 20238800525 | 6/1/2022 | 6/30/2023 | \$84,000.00 |
| <i>CHEF'S CHOICE CASH & CARRY FOOD DIST INC</i> | DOC - Processed Fresh | 85722B0147002 | 20238800491 | 6/1/2022 | 6/30/2023 | \$246,000.00 |
| <i>CHEFS DEPOT INC</i> | KITCHEN APPLIANCES - FDNY | 2000125 | 20228806678 | 5/2/2022 | 5/1/2027 | \$2,218,607.25 |
| <i>CHEFS DEPOT INC</i> | POT PAN & UTENSIL WASHER - DOC | 2000090 | 20211201321 | 4/1/2021 | 3/31/2026 | \$3,873,085.23 |
| <i>CHEMTALL INCORPORATED</i> | CATIONIC POLYMER, THICKENING AND POST THICKENING | 2000002 | 20238804707 | 1/1/2023 | 12/31/2024 | \$1,872,640.00 |
| <i>CHEMTALL INCORPORATED</i> | COAGULANT AID POLYMER - DEP | 2000062 | 20238804861 | 1/6/2023 | 1/5/2024 | \$529,200.00 |
| <i>CHEMTALL INCORPORATED</i> | FROTH CONTROL POLYMER - DEP | 1900188 | 20238800267 | 10/1/2022 | 9/30/2024 | \$2,740,415.00 |
| <i>CHEMTALL INCORPORATED</i> | POLYMER, SLUDGE THICKENING - DEP | 1900222 | 20238800266 | 10/1/2022 | 9/30/2024 | \$6,309,332.37 |
| <i>CHEMTRADE CHEMICALS US LLC</i> | ALUMINUM SULFATE, LIQUID AND POLYALUMINUM CHLORIDE | 2100138 | 20228804364 | 12/19/2021 | 12/18/2024 | \$16,046,912.00 |
| <i>CHIEF FIRE & SAFETY EQUIPMENT</i> | SMOKE EJECTORS WITH ACCESSORIES | 1600461 | 20181200841 | 10/19/2017 | 10/18/2023 | \$407,158.75 |
| <i>CIRCLE JANITORIAL SUPPLIES INC</i> | DUST MOP HEADS/FRAMES/HANDLE | 1800020 | 20181201906 | 4/1/2018 | 3/30/2024 | \$737,772.00 |
| <i>CITY ASPHALT LLC</i> | HOT ASPHALT PAVING MIX DEL. INTO CITY TRUCKS | 2200035 | 20228807746 | 6/1/2022 | 5/31/2025 | \$35,973,921.05 |
| <i>CITY WORLD ESTATE AUTO HOLDING</i> | TRUCK, ELECTRIC PICKUP - NYPD | 2200158 | 20238803916 | 11/1/2022 | 10/31/2027 | \$3,476,312.20 |
| <i>CITY WORLD ESTATE AUTO HOLDING</i> | VAN, 12 PASSENGER - NYPD | 1900004 | 20191201082 | 11/15/2018 | 11/14/2023 | \$15,410,190.00 |
| <i>CITY WORLD ESTATE AUTO HOLDING</i> | VAN, CARGO ELECTRIC (BRAND SPECIFIC) | 2200032 | 20228807201 | 5/15/2022 | 5/14/2027 | \$2,055,816.50 |
| <i>CITY WORLD ESTATE AUTO HOLDING</i> | VAN, HEAVY DUTY CARGO - NYPD | 1900230 | 20201200376 | 9/1/2019 | 8/31/2024 | \$3,997,290.00 |
| <i>CITY WORLD ESTATE AUTO HOLDING</i> | VEHICLE, ALL WHEEL DRIVE HYBRID SUV - NYPD | 1900326 | 20201201456 | 12/25/2019 | 12/24/2023 | \$5,472,400.00 |
| <i>CITY WORLD ESTATE AUTO HOLDING</i> | VEHICLES, UTILITY, MARKED AND UNMARKED - NYPD | 1900165 | 20201200391 | 9/1/2019 | 8/31/2024 | \$7,067,740.00 |
| <i>CITY WORLD MOTORS LLC</i> | CARS, PASSENGER, HYBRID ELECTRIC PLUG-IN | 2200054 | 20238800276 | 7/1/2022 | 6/30/2027 | \$1,269,200.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|---|-------------|-------------|------------|------------|-----------------|
| <i>CITY WORLD MOTORS LLC</i> | COMPACT SUV, HYBRID, AWD | 2000010 | 20201201996 | 3/3/2020 | 3/1/2024 | \$1,346,350.00 |
| <i>CITY WORLD MOTORS LLC</i> | GRP TOYOTA | 2200095 | 20238800487 | 11/1/2022 | 10/31/2027 | \$810,000.00 |
| <i>CITY WORLD MOTORS LLC</i> | SUV, HYBRID ELECTRIC W/ 3-ROW | 2200086 | 20238800524 | 7/1/2022 | 6/30/2027 | \$2,871,000.00 |
| <i>CITY WORLD MOTORS LLC</i> | VANS - MINI, PASSENGER & CARGO TYPE | 1900112 | 20201200677 | 10/1/2019 | 9/30/2024 | \$586,300.00 |
| <i>CLARITY WATER TECHNOLOGIES LLC</i> | COOLING TOWER SRVCS & SUPPLIES-SECONDARY VENDOR | 1900132 | 20238800271 | 9/1/2022 | 8/31/2025 | \$22,284,333.30 |
| <i>CLARKE MOSQUITO CONTROL PRODUC</i> | PESTICIDES AND MOSQUITO CONTROL PRODUCTS | 1900303 | 20201201156 | 11/1/2019 | 10/31/2024 | \$477,930.00 |
| <i>COLD MIX MANUFACTURING CORP</i> | ASPHALT PAVING MIX/COLD PATCHING | 2200114 | 20238803218 | 2/23/2023 | 2/22/2028 | \$3,196,000.00 |
| <i>COLONIAL HARDWARE CORP</i> | TOOLS, WINTER AND SUMMER (CSH) | 1900130 | 20201200196 | 12/19/2019 | 12/18/2024 | \$1,963,537.00 |
| <i>COMPETITION UNLIMITED CORP</i> | DOCKBUILDING, HARDWOOD TIMBERS-RE-AD | 1800202 | 20191200046 | 8/1/2018 | 7/31/2023 | \$838,500.00 |
| <i>COMPETITION UNLIMITED CORP</i> | SYNTHETIC TURF MATERIALS - PARKS | 1900321 | 20201202371 | 3/18/2020 | 3/17/2025 | \$2,367,762.92 |
| <i>COMPETITION UNLIMITED CORP</i> | TELEPRINTER PAPER (FDNY) | 1800090 | 20181202461 | 6/1/2018 | 5/31/2023 | \$385,502.20 |
| <i>CONTINENTAL LIFT TRUCK INC</i> | ELECTRIC TRANSPORTERS & REACH-TRUCKS - CTWD | 2000077 | 20211200121 | 9/15/2020 | 9/14/2025 | \$353,542.90 |
| <i>CONTINENTAL LIFT TRUCK INC</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20211201951 | 6/30/2021 | 6/29/2026 | \$1,965,600.00 |
| <i>CONTINENTAL LIFT TRUCK INC</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181201021 | 11/1/2017 | 10/31/2023 | \$846,300.00 |
| <i>CONTINENTAL LIFT TRUCK INC</i> | FORKLIFTS, ELECTRIC, TRAINING, REPAIR SERVICES | 1700122 | 20181200256 | 9/1/2017 | 8/31/2023 | \$99,600.00 |
| <i>CONTINENTAL LIFT TRUCK INC</i> | FORKLIFTS, VARIOUS SIZES, DCAS | 1900110 | 20201200211 | 8/25/2019 | 8/24/2024 | \$496,163.40 |
| <i>CONTINENTAL LIFT TRUCK INC</i> | NON GENUINE FORKLIFT PARTS FOR TOYOTA FORKLIFTS | 1800160 | 20181202941 | 6/1/2018 | 5/30/2024 | \$672,000.00 |
| <i>CONTRACTORS HEAVEN COM INC</i> | GRP: STANSTEEL ASPHALT PLANT, 500 TPH DOUBLE DRUM | 1800008 | 20191201036 | 11/15/2018 | 11/14/2023 | \$2,450,000.00 |
| <i>COOKSON ENTERPRISES LLC</i> | RUBBER EDGES & ACCESSORIES | 1900114 | 20200000196 | 7/1/2019 | 6/30/2024 | \$847,444.80 |
| <i>COOPER FRIEDMAN ELECTRIC SUPPL</i> | FIXTURES, COMMERCIAL LIGHTING: NYC | 1700147 | 20191201351 | 12/15/2018 | 12/14/2023 | \$855,522.50 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|--|---------------|-------------|------------|------------|-----------------|
| <i>COOPER MACHINERY SERVICES LLC</i> | ENTERPRISE & COOPER BESSEMER PARTS(SOLE SOURCE) | 2100030 | 20228804234 | 2/2/2022 | 2/1/2027 | \$1,218,903.00 |
| <i>COOPER TANK & WELDING CORP</i> | COMPACTOR, 31 CUBIC YARD SELF-CONTAINED - DPR | 2200069 | 20228807059 | 5/15/2022 | 5/14/2027 | \$141,676.00 |
| <i>CORPORATE TRANSPORTATION</i> | CAR SERVICE, VOUCHER BASED, CITYWIDE_RENEWAL #2 | 1800061 | 20211201292 | 4/1/2021 | 3/31/2023 | \$3,725,495.51 |
| <i>CORROSION PRODUCTS & EQUIP INC</i> | OEM A.W. CHESTERTON MECH. SEALS & ENV | 1800035 | 20181201231 | 12/1/2017 | 11/30/2023 | \$656,326.25 |
| <i>COUNTRYWIDE STONE LLC</i> | DOC - Baking Products and Baked Goods | 85722B0142004 | 20238800594 | 6/1/2022 | 6/30/2023 | \$726,750.00 |
| <i>CRANE CARRIER COMPANY LLC</i> | TRUCK, 10 CUBIC YARD REAR LOADING COLLECTION-DSNY | 2000202 | 20228802341 | 11/1/2021 | 10/31/2026 | \$9,839,679.55 |
| <i>CREAM O LAND DAIRIES LLC</i> | ACS - Cheese, Milk, Eggs, Butter | 85722B0163001 | 20238800792 | 7/1/2022 | 12/31/2023 | \$288,633.63 |
| <i>CREAM O LAND DAIRIES LLC</i> | DOC - Cheese, Milk, Eggs, Butter, Margarine | 85722B0132004 | 20228808037 | 6/1/2022 | 6/30/2023 | \$1,253,330.00 |
| <i>CULVER FLOOR COVERING CO INC</i> | CARPET, BROADLOOM & TILE, TO FURNISH & INSTALL | 1700393 | 20201200797 | 9/1/2019 | 8/31/2024 | \$6,803,800.00 |
| <i>CUSTOM BANDAG OF LONG ISLAND L</i> | TIRES: PASSENGER AND LIGHT DUTY TRUCK | 1600132 | 20171203151 | 4/18/2017 | 4/17/2023 | \$1,381,366.32 |
| <i>CUSTOM CLAY INC</i> | CLAY, BALLFIELD - NYC PARKS AND RECREATION | 2200037 | 20238805912 | 2/20/2023 | 2/19/2028 | \$2,142,625.00 |
| <i>CUSTOM MARINE INC</i> | WATERWAY DEBRIS,REMOVAL,STORAGE & DISPOSAL (RE-AD) | 1900280 | 20238800268 | 9/1/2022 | 8/31/2024 | \$1,071,066.66 |
| <i>CVK ENTERPRISES INC DBA</i> | TABLEWARE: TRAYS, COVERS AND UTENSILS (DOC) | 1600377 | 20171201696 | 6/1/2017 | 5/31/2023 | \$890,785.00 |
| <i>D & W DIESEL INC</i> | GRP WEATHERHEAD FITTING & HOSE ENDS | 2200143 | 20238803843 | 11/15/2022 | 11/14/2027 | \$168,000.00 |
| <i>D & W DIESEL INC</i> | GRP: NIEHOFF ALTERNATORS | 2200119 | 20238803450 | 12/1/2022 | 11/30/2027 | \$777,500.00 |
| <i>D & W DIESEL INC</i> | GRP: RACOR FILTRATION PRODUCTS | 1700118 | 20180000302 | 8/30/2017 | 8/29/2023 | \$225,000.00 |
| <i>D & W DIESEL INC</i> | NON-GEN: FUEL SYSTEMS, ACCESSORIES AND COMPONENTS | 1700287 | 20181201171 | 12/15/2017 | 12/14/2023 | \$1,500,000.00 |
| <i>D F STONE CONTRACTING LTD</i> | FINE AGGREGATES | 2200043 | 20228804942 | 3/1/2022 | 2/28/2027 | \$888,464.00 |
| <i>DARBARS GROUP LIMITED</i> | ACS SHELF STABLE | 85722B0165004 | 20238804320 | 7/1/2022 | 12/31/2023 | \$15,680.00 |

Active Requirement Contracts by VENDOR

| AWARDED VENDOR | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|------------------------------------|---|-------------|-------------|------------|------------|-----------------|
| <i>DART SEASONAL PRODUCTS INC</i> | SALT, ROCK FOR SIDEWALK & STREET (STOREHOUSE) | 2200130 | 20238802321 | 8/1/2022 | 7/31/2027 | \$1,995,408.00 |
| <i>DATUM FILING SYSTEMS INC</i> | HIGH DENSITY FILING SYSTEM | 1800163 | 20191201726 | 3/1/2019 | 2/28/2024 | \$6,920,153.00 |
| <i>DAVE HEINER ASSOCIATES INC</i> | OEM MASTRRR CO. CHEM.INDUCTION MIXERS&ACCESSORIES | 2100015 | 20228804477 | 4/11/2022 | 4/10/2027 | \$527,135.00 |
| <i>DAVID WEBER OIL COMPANY</i> | OIL PRODUCTS: LUBRICATING, AUTOMOTIVE | 2200110 | 20238804567 | 11/1/2022 | 10/31/2025 | \$2,444,756.00 |
| <i>DAVID WEBER OIL COMPANY</i> | OIL, LUBRICATING FOR MARINE DIESEL ENGINES | 1900162 | 20191203121 | 5/22/2019 | 5/21/2024 | \$762,970.00 |
| <i>DAVIS ENTERPRISES LIMITED</i> | GRP:FERNO EMSAR CLASS 1,2 AND 3 | 1900060 | 20201200121 | 8/1/2019 | 7/31/2024 | \$1,387,500.00 |
| <i>DEJANA TRUCK & UTILITY</i> | GRP: MONROE SPREADER REPLACEMENT PARTS RE-AD | 1800155 | 20181202236 | 4/15/2018 | 4/14/2023 | \$1,800,000.00 |
| <i>DEJANA TRUCK & UTILITY</i> | GRP: MYER SNOW PLOWS | 1700193 | 20181201861 | 3/29/2018 | 3/26/2024 | \$142,500.00 |
| <i>DEJANA TRUCK & UTILITY</i> | TRAILER, BRINE PRODUCTION - DSNY (RE-AD) | 2000173 | 20228803990 | 1/1/2022 | 12/31/2026 | \$486,907.00 |
| <i>DELUXE DELIVERY SYSTEMS INC</i> | TRUCKING SERVICES WITH DRIVERS AND LABOR, CLASS 1 | 2100043 | 20238804304 | 2/24/2023 | 2/28/2026 | \$14,547,506.85 |
| <i>DELUXE DELIVERY SYSTEMS INC</i> | TRUCKING SERVICES WITH DRIVERS AND LABOR, CLASS 2 | 2100043 | 20238803010 | 2/24/2023 | 2/28/2026 | \$5,084,301.84 |
| <i>DEMUSIS RADIATOR INC</i> | RADIATORS, RADIATOR-CORES AND AIR COOLERS | 1900271 | 20201201081 | 2/29/2020 | 2/28/2025 | \$360,000.00 |
| <i>DIEHL & SONS INC</i> | CRANES, TRUCK MOUNTED - DOT | 1800188 | 20191200676 | 9/11/2018 | 9/10/2023 | \$3,194,320.00 |
| <i>DIEHL & SONS INC</i> | GRP: FREIGHTLINER | 2200003 | 20228805918 | 6/29/2022 | 6/28/2027 | \$1,147,100.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, 16 C.Y. COLLECTION - PARKS | 2100064 | 20228803712 | 12/15/2021 | 12/14/2024 | \$728,163.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, CLASS 7, UTILITY W/VARIOUS BODY TYPE | 1900071 | 20200000136 | 7/1/2019 | 6/30/2024 | \$2,782,776.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, CLASS 8, UTILITY W/VARIOUS BODY TYPE | 1800257 | 20191201126 | 12/15/2018 | 12/14/2023 | \$5,474,947.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, DUAL REEL AERIAL - FDNY | 2000222 | 20221200001 | 7/31/2021 | 7/30/2026 | \$1,668,498.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, DUMP 10 C.Y. - DEP | 2200108 | 20238803281 | 10/15/2022 | 10/14/2027 | \$2,767,458.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, LOAD LUGGER - DEP | 1600451 | 20171203706 | 6/21/2017 | 6/20/2023 | \$2,960,532.00 |

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| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|--|-------------|-------------|------------|------------|-----------------|
| <i>DIEHL & SONS INC</i> | TRUCK, LOADER, FORESTRY, W/DUMP BODY - PARKS | 2200027 | 20238805881 | 3/1/2023 | 2/29/2028 | \$4,502,100.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, RACK, VARIOUS BODY TYPES RE-AD | 1800040 | 20181202026 | 4/1/2018 | 3/30/2024 | \$7,952,140.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, SEWER CLEANING, 5 C.Y.-DPR | 1800344 | 20191201321 | 11/28/2018 | 11/27/2023 | \$1,305,298.50 |
| <i>DIEHL & SONS INC</i> | TRUCK, UTILITY WITH VARIOUS BODIES - DOT (RE-AD) | 1800039 | 20181202056 | 4/1/2018 | 3/30/2024 | \$1,674,697.00 |
| <i>DIEHL & SONS INC</i> | TRUCK, VOLUMETRIC CEMENT MIXER - DOT (RE-AD) | 1800185 | 20191200001 | 6/30/2018 | 6/29/2023 | \$3,724,316.00 |
| <i>DIEHL & SONS INC</i> | TRUCK,REFRIGERATED BOX BODY - CITYWIDE | 1900028 | 20191201876 | 2/20/2019 | 2/19/2024 | \$575,705.50 |
| <i>DIEHL & SONS INC</i> | VAN, CARGO TYPE, CFC RECOVERY VEHICLE-DSNY | 1900243 | 20201201621 | 2/1/2020 | 1/31/2025 | \$1,819,169.00 |
| <i>DIEHL & SONS INC</i> | VANS, 4X2 NARROW PASSENGER & CARGO TYPE - CTWD | 1900221 | 20201200286 | 9/1/2019 | 8/31/2024 | \$1,620,260.00 |
| <i>DIEHL & SONS INC</i> | VANS, 4X2 NARROW PASSENGER & CARGO TYPE - CTWD | 1900221 | 20201200826 | 10/1/2019 | 8/31/2024 | \$222,445.00 |
| <i>DIEHL & SONS INC</i> | VANS, 4X4 NARROW PASSENGER & CARGO TYPE - CTWD | 1900257 | 20201200151 | 9/1/2019 | 8/31/2024 | \$1,414,995.00 |
| <i>DIFEO NISSAN PARTNERSHIP</i> | AUTOMOBILE, ELECTRIC SEDAN - CTWD | 2000139 | 20211200961 | 2/1/2021 | 1/31/2024 | \$1,814,700.00 |
| <i>DIFEO NISSAN PARTNERSHIP</i> | GRP: NISSAN | 1800067 | 20181202746 | 5/1/2018 | 4/29/2024 | \$375,000.00 |
| <i>DON BROWN BUS SALES INC</i> | MOBILE COMMAND UNIT - PARKS | 2000096 | 20228801963 | 10/1/2021 | 9/30/2024 | \$330,264.00 |
| <i>DOSCH-KING COMPANY INC</i> | ASPHALT EMULSION RS-1 | 1900126 | 20201200031 | 8/1/2019 | 7/31/2023 | \$286,740.00 |
| <i>DOSCH-KING COMPANY INC</i> | ASPHALT,LIQUID - RC 70 | 2200039 | 20228804507 | 2/6/2022 | 2/5/2027 | \$1,355,750.00 |
| <i>DREW & ROGERS INC</i> | ENVELOPE, SPECIAL WINDOWS | 2100100 | 20228803427 | 1/1/2022 | 12/31/2026 | \$4,522,550.00 |
| <i>DREW & ROGERS INC</i> | PAPER: CONTINUOUS, INTERLEAF | 1900208 | 20200000271 | 8/1/2019 | 7/31/2024 | \$1,137,750.00 |
| <i>DUN & BRADSTREET INC DBA D & B</i> | SUBSCRIPTION:DUN & BRADSTREET FINANCIAL INFO SRVCS | 1800302 | 20181203556 | 6/29/2018 | 6/28/2023 | \$3,000,000.00 |
| <i>E&T PLASTIC MANUFACTURING CO</i> | THERMOPLASTIC SHEETING | 2200085 | 20238802295 | 1/1/2023 | 12/31/2027 | \$990,232.00 |
| <i>EARTHBORNE INC</i> | FORKLIFT, TELETRUCK (BRAND SPECIFIC) - OCME | 2000117 | 20211200046 | 9/15/2020 | 9/14/2025 | \$258,620.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|-----------------------------------|---|---------------|-------------|------------|------------|-----------------|
| <i>EBERL IRON WORKS INC</i> | GUIDE RAIL, POSTS AND ACCESSORIES | 2100094 | 20228803800 | 1/1/2022 | 12/31/2026 | \$2,504,243.80 |
| <i>ECODRIVE II LLC</i> | VAN, CARGO AND PASSENGER | 1900019 | 20231200121 | 10/1/2022 | 3/14/2024 | \$1,819,841.00 |
| <i>ECODRIVE II LLC</i> | VEHICLE, PERSONNEL AND EQUIPMENT CARRIER - FDNY | 1900296 | 20231200196 | 10/1/2022 | 9/30/2025 | \$15,659,448.00 |
| <i>EDSAL MACHINE PRODUCTS INC</i> | FIRE ALARM PEDESTALS AND COMPONENTS | 2200109 | 20238803615 | 2/1/2023 | 1/31/2028 | \$1,285,656.25 |
| <i>EDSAL MACHINE PRODUCTS INC</i> | FIRE HYDRANT PARTS | 1600460 | 20181202971 | 6/1/2018 | 5/31/2023 | \$5,865,840.00 |
| <i>EDSAL MACHINE PRODUCTS INC</i> | LEANING BARS - NYC DEPARTMENT OF TRANSPORTATION | 1900091 | 20201200166 | 12/1/2019 | 11/30/2024 | \$620,626.80 |
| <i>EDSAL MACHINE PRODUCTS INC</i> | PIPE, BIKE RACK | 1700058 | 20181200001 | 11/1/2017 | 10/31/2023 | \$365,000.00 |
| <i>EDSAL MACHINE PRODUCTS INC</i> | ROLLER ASSEMBLY SERPENTIX CONVEYORS (DEP) - RE-AD | 2200045 | 20228805183 | 3/1/2022 | 2/28/2025 | \$1,335,250.00 |
| <i>Element 9 LLC</i> | BABY FOOD | 85721B8213KXL | 20211202045 | 6/1/2021 | 6/30/2023 | \$76,900.85 |
| <i>Element 9 LLC</i> | DOC - Shelf-stable | 85722B0146002 | 20238800466 | 6/1/2022 | 6/30/2023 | \$62,500.00 |
| <i>ELSTER AMCO WATER LLC</i> | WATER METERS, ELECTRONIC | 1700279 | 20181201261 | 1/1/2018 | 12/31/2023 | \$14,978,515.00 |
| <i>EMERGENCY SKILLS INC</i> | AUTOMATED EXTERNAL DEFIBRILLATOR TRAINING, RE-AD | 1900228 | 20201201846 | 3/31/2020 | 3/31/2025 | \$456,750.00 |
| <i>ENS INVESTMENTS LLC</i> | LINERS, TRASH, GREEN RE-AD | 1800109 | 20181203076 | 6/1/2018 | 5/31/2023 | \$1,219,850.00 |
| <i>ENVIROLUTIONS LLC</i> | FLOWSERVE PUMPS, MIXERS, AND PARTS | 2100017 | 20211200796 | 1/1/2021 | 12/31/2025 | \$821,408.50 |
| <i>ENVIROLUTIONS LLC</i> | MEMBRANES, MICROFILTRATION (BRAND SPECIFIC) | 1900054 | 20200000001 | 9/1/2019 | 8/31/2024 | \$435,600.00 |
| <i>ENVIRONMENTAL OPERATING</i> | GLYCEROL (DEP) | 1700331 | 20238804910 | 1/5/2023 | 1/4/2025 | \$18,031,002.40 |
| <i>E-ONE INC</i> | GRP: FERRARA FIRE APPARATUS | 1800200 | 20191200031 | 8/1/2018 | 7/31/2023 | \$1,860,000.00 |
| <i>E-ONE INC</i> | GRP: KOVATCH MOBILE EQUIPMENT | 2100135 | 20221200631 | 6/1/2022 | 3/31/2027 | \$1,395,000.00 |
| <i>EPY'S TOOL & EQUIPMENT</i> | GRP: SPX-OTC TOOLS AND ACCESSORIES | 2000235 | 20211200661 | 3/1/2021 | 2/28/2026 | \$1,040,000.00 |
| <i>EXCEED FLOORING INC</i> | FLOOR TILE - VINYL & ACCESSORIES | 1900199 | 20201200016 | 4/15/2020 | 4/14/2025 | \$2,828,995.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|---|---------------|-------------|------------|------------|-----------------|
| <i>EXECUTIVE CHARGE INC</i> | CAR SERVICE,VOUCHER BASED,SI,MANHATTAN-RENEWAL #2 | 1800061 | 20211201711 | 4/1/2021 | 3/31/2023 | \$335,000.00 |
| <i>FAIRFIELD SVC CO OF INDIANA LL</i> | SLUDGE COLLECTOR FLIGHTS (BRAND SPECIFIC) | 1900017 | 20191202071 | 5/1/2019 | 4/30/2024 | \$1,829,984.90 |
| <i>FASTENAL COMPANY</i> | MAINTENANCE REPAIR & OPERATION SUPPLIES | 1700175 | 20181202491 | 6/1/2018 | 12/31/2023 | \$2,683,750.00 |
| <i>FELDMAN LUMBER-US LBM LLC</i> | METAL FRAMING, WALLBOARD & MISC. HARDWARE RE-AD | 1800070 | 20191201291 | 12/15/2018 | 12/14/2023 | \$377,126.00 |
| <i>FILCO CARTING CORP</i> | RENTAL OF REFUSE CONTAINERS | 1800024 | 20190000316 | 9/1/2018 | 8/31/2023 | \$3,182,900.00 |
| <i>FINESSE CREATIONS INC</i> | ACS - BAKING PRODUCTS AND BAKED GOODS | 85722B0162001 | 20238802364 | 9/1/2022 | 8/31/2027 | \$102,264.65 |
| <i>FINESSE CREATIONS INC</i> | ACS SHELF STABLE | 85722B0165006 | 20238804128 | 7/1/2022 | 12/31/2023 | \$17,139.85 |
| <i>FINESSE CREATIONS INC</i> | ACS SNACKS | 85722B8076KXL | 20221200334 | 6/1/2021 | 12/31/2023 | \$2,288.00 |
| <i>FINESSE CREATIONS INC</i> | BABY FOOD | 85721B8210KXL | 20211202042 | 6/1/2021 | 6/30/2023 | \$23,700.00 |
| <i>FINESSE CREATIONS INC</i> | CANINE FOOD FOR NYPD | 2000086 | 20211201352 | 4/1/2021 | 3/31/2024 | \$34,575.00 |
| <i>FINESSE CREATIONS INC</i> | DOC - Beverages with Drink Dispensers | 85722B0158001 | 20228808217 | 6/1/2022 | 6/30/2025 | \$372,000.00 |
| <i>FINESSE CREATIONS INC</i> | GRP:K.E.W. PRESSURE WASHER | 2100028 | 20220000046 | 7/15/2021 | 7/14/2026 | \$615,000.00 |
| <i>FINESSE CREATIONS INC</i> | PIONEER REPLACEMENT PARTS - DSNY (BRAND SPECIFIC) | 1900268 | 20201200046 | 8/1/2019 | 7/31/2024 | \$475,000.00 |
| <i>FINESSE CREATIONS INC</i> | REBAR CUTTER | 1700035 | 20171202101 | 4/4/2017 | 4/3/2023 | \$725,275.00 |
| <i>FINESSE CREATIONS INC</i> | VACUUM CLEANER, WET/DRY 10/12 GALLON | 1600392 | 20181200271 | 10/29/2017 | 10/28/2023 | \$46,500.00 |
| <i>FINESSE CREATIONS INC</i> | WATER METER INLINE WIRE CONNECTOR | 1700090 | 20181200121 | 9/4/2017 | 9/3/2023 | \$163,500.00 |
| <i>FIRE HOOKS UNLIMITED INC</i> | FIREFIGHTING TOOLS | 2200134 | 20238805426 | 3/22/2023 | 3/21/2028 | \$1,925,083.35 |
| <i>FIRE HOOKS UNLIMITED INC</i> | POWER SAW (BRAND SPECIFIC) | 1700269 | 20181202071 | 4/1/2018 | 3/31/2023 | \$527,125.00 |
| <i>FIREMATIC SUPPLY CO INC</i> | FIREFIGHTING FITTINGS-FDNY | 1900051 | 20200000227 | 8/29/2019 | 8/27/2024 | \$2,276,446.50 |
| <i>FIREMATIC SUPPLY CO INC</i> | GENUINE HURST RESCUE TOOLS AND ACCESSORIES | 1800010 | 20191200946 | 1/1/2019 | 12/31/2023 | \$2,097,950.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--------------------------------------|--|---------------|-------------|------------|------------|-----------------|
| <i>FITZSIMMONS HYDRAULICS INC</i> | GRP: SAUER DANFOSS HYDRAULIC PARTS | 1800097 | 20181202266 | 6/1/2018 | 5/31/2023 | \$227,500.00 |
| <i>FLEET AUTO ENTERPRISE INC</i> | AUTO BODY & CHASSIS REPAIR SERVS, CTW RENEWAL #1 | 1900181 | 20228805568 | 10/28/2022 | 10/27/2023 | \$3,660,412.00 |
| <i>FLEMING INDUSTRIES INC</i> | TRAUMA RESPONSE BAGS - FDNY | 1900076 | 20191202162 | 4/1/2019 | 3/31/2024 | \$3,637,790.00 |
| <i>FOODCO DISTRIBUTORS INC</i> | DOC - Kosher & Passover Food | 85722B0154002 | 20238800606 | 7/1/2022 | 6/30/2023 | \$30,718.80 |
| <i>FORRESTER FENCE CO INC</i> | FENCING: FURNISH, INSTALL AND REPAIR | 1900026 | 20200000046 | 8/1/2019 | 7/31/2024 | \$273,150.00 |
| <i>FORT ORANGE PRESS INC</i> | SCANNABLE ELECTION BALLOTS, PRIMARY AND GENERAL | 1900270 | 20211201006 | 1/1/2021 | 12/31/2025 | \$5,978,000.00 |
| <i>FREEPORT MARINE SUPPLY CO INC</i> | MARINE & HARBOR SUPPLIES - NYPD | 2100071 | 20228802190 | 9/25/2021 | 9/24/2024 | \$225,683.19 |
| <i>FREEWIRE TECHNOLOGIES INC</i> | BOOST EV CHARGER (BRAND SPECIFIC) | 2200160 | 20238803560 | 10/15/2022 | 10/14/2027 | \$9,801,000.00 |
| <i>FRIEDRICHS CUSTOM MFG INC</i> | STEEL CROWD CONTROL BARRICADES | 2200152 | 20231200271 | 2/1/2023 | 1/31/2026 | \$2,060,000.00 |
| <i>FURNITURE PRO CORP</i> | TRADITIONAL WOOD OFFICE FURNITURE | 1900212 | 20238803406 | 12/1/2022 | 11/30/2024 | \$613,058.37 |
| <i>G E PICKERING INC</i> | LIFE SUPPORT PRODUCTS AND PARTS, BRAND SPECIFIC | 2200025 | 20238800760 | 7/31/2022 | 7/30/2027 | \$828,000.00 |
| <i>G E PICKERING INC</i> | PATIENT TRANSFER EQUIPMENT(FERNO BRAND SPECIFIC) | 2200081 | 20238800603 | 7/1/2022 | 6/30/2027 | \$4,937,713.78 |
| <i>GABRIELLI TRUCK LEASING LLC</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20220000151 | 7/30/2021 | 7/29/2026 | \$25,735,700.00 |
| <i>GABRIELLI TRUCK LEASING LLC</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181200856 | 11/1/2017 | 10/31/2023 | \$15,193,500.00 |
| <i>GABRIELLI TRUCK LEASING LLC</i> | RENTAL OF VARIOUS TRUCKS & TRAILER | 2200052 | 20238800511 | 7/1/2022 | 6/30/2027 | \$22,224.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP EUCLID HD BRAKES, PARTS & ACCESSORIES | 1900312 | 20201201066 | 5/1/2020 | 4/30/2025 | \$297,500.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: BENDIX BRAKES HEAVY DUTY (RE-AD) | 2200164 | 20231200077 | 10/15/2022 | 10/14/2027 | \$2,340,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: CUMMINS DIESEL ENGINE | 1700283 | 20181200211 | 9/1/2017 | 8/31/2023 | \$1,540,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: KENWORTH TRUCKS | 1700192 | 20180000287 | 8/1/2017 | 7/31/2023 | \$1,200,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: MACK TRUCKS | 2000231 | 20211200481 | 11/1/2020 | 10/31/2025 | \$5,680,000.00 |

Active Requirement Contracts by **VENDOR**

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|----------------------------------|--|-------------|-------------|------------|------------|-----------------|
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: MERITOR REPLACEMENT PARTS | 2000182 | 20211200436 | 11/1/2020 | 10/31/2025 | \$1,122,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: MGM AIR BRAKE CHAMBERS & COMPONENTS | 1800210 | 20190000241 | 9/1/2018 | 8/31/2023 | \$180,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: MIDLAND BRAKES | 1900068 | 20191201681 | 2/7/2019 | 2/6/2024 | \$238,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: RETRAC MIRRORS | 1900059 | 20191202401 | 5/1/2019 | 4/30/2024 | \$405,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: ROLL RITE | 2000047 | 20211200076 | 9/1/2020 | 8/31/2025 | \$375,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: U.D. TRUCK (ALLEY TRUCK) EQUIPMENT | 2000067 | 20211200091 | 9/1/2020 | 8/31/2025 | \$900,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | GRP: VOLVO TRUCKS, MEDIUM/HEAVY DUTY | 2200059 | 20228807864 | 6/29/2022 | 6/28/2027 | \$330,000.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK TRACTOR AND VARIOUS TRAILERS - DSNY | 1900236 | 20201200841 | 10/10/2019 | 10/9/2024 | \$5,145,819.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, 18CY DUMP W/SNOW PLOW HITCH - DSNY | 1900041 | 20191202011 | 3/28/2019 | 3/27/2024 | \$26,750,240.65 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, 3000 GALLON GASOLINE FUEL TANK - DSNY | 1900035 | 20200000316 | 7/15/2019 | 7/14/2023 | \$817,239.72 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, 3-4 CUBIC YARD WITH DUMP BODY - DPR | 2200026 | 20238804039 | 12/1/2022 | 11/30/2027 | \$1,571,506.40 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, 4400 GALLON DIESEL FUEL TANK - DSNY | 1900036 | 20200000301 | 7/15/2019 | 7/14/2023 | \$880,708.72 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, 4X4 CREW CAB PLATFORM W/ CRANE | 2100088 | 20228804460 | 2/1/2022 | 1/31/2027 | \$1,357,506.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, 800 GALLON BRINE - DSNY | 2100002 | 20211201561 | 5/1/2021 | 4/30/2026 | \$11,031,587.43 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, CAB AND CHASSIS W/BOX BODY OR MTD FORKLIFT | 1900169 | 20201201111 | 11/20/2019 | 11/19/2024 | \$2,316,493.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, CATCH BASIN MACHINE - DEP (BRAND SPECIFIC) | 2200162 | 20238803823 | 11/1/2022 | 10/31/2027 | \$4,912,028.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, CHASSIS CAB WITH HEAVY DUTY RACK BODY- FDNY | 2000130 | 20211200946 | 3/2/2021 | 3/1/2026 | \$1,970,715.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, CLASS 4 AND 5 WITH VARIOUS BODIES - FDNY | 1800262 | 20191201486 | 1/20/2019 | 1/19/2024 | \$14,481,142.13 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, CLASS 5, RACK W/VARIOUS BODIES (RE-AD) | 1800253 | 20191200871 | 10/1/2018 | 9/30/2023 | \$2,386,790.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, COLLECTION, DIESEL & HYBRID OPTION - DPR | 1800345 | 20191201996 | 3/15/2019 | 3/14/2024 | \$3,245,672.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|----------------------------------|--|-------------|-------------|------------|------------|------------------|
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, COLLECTION, DUAL COMPARTMENT 25CY - DSNY | 2200145 | 20238806111 | 3/15/2023 | 3/14/2028 | \$148,764,066.04 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, COLLECTION, HIGH COMPACTION FRONT LOADING | 2000103 | 20228802848 | 11/15/2021 | 11/14/2026 | \$10,814,167.20 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, CREW CAB/DRY FREIGHT W/POWER LIFT GATE | 1900295 | 20211201531 | 5/1/2021 | 4/30/2024 | \$811,473.14 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, DIESEL/ELECTRIC HYBRID DRY FREIGHT -DSNY | 1800329 | 20191201636 | 1/31/2019 | 1/30/2024 | \$3,234,241.99 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, ENCLOSED UTILITY W/UNDER CHASSIS COMPRESSOR | 1900316 | 20211200811 | 1/3/2021 | 1/2/2026 | \$1,074,566.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, HEAVY DUTY 4X4, SPREADER/2.5 C.Y. DUMP BODY | 2100080 | 20228805329 | 4/1/2022 | 3/31/2027 | \$7,037,733.13 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, HYDRAULIC TRAFFIC MARKING SCARIFIER - DOT | 1900299 | 20201201561 | 1/15/2020 | 1/14/2024 | \$2,394,901.56 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, JET RODDER & VACUUM COMBINATION - DSNY | 1900040 | 20201200001 | 8/15/2019 | 8/14/2024 | \$7,904,289.95 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, ONE(1)TON PICK-UP, FOUR WHEEL DRIVE - FDNY | 2000144 | 20211200871 | 12/1/2020 | 11/30/2025 | \$4,710,411.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, SPREADER SPRAYER SNOW PLOWER - DOT | 1800120 | 20191201336 | 12/15/2018 | 12/14/2023 | \$7,620,546.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, SQUAD SUPPORT UNIT-FDNY | 2000129 | 20211200991 | 1/30/2021 | 1/29/2026 | \$11,905,614.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, TILT BODY CONTAINER ROLL ON/ROLL OFF- DSNY | 2000074 | 20228807258 | 7/1/2022 | 6/30/2027 | \$26,988,885.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, UTILITY WITH VARIOUS BODIES - DOT (RE-AD) | 1800039 | 20181202073 | 4/1/2018 | 3/30/2024 | \$1,311,784.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, UTILITY WITH VARIOUS BODY OPTIONS - DSNY | 2100005 | 20228807640 | 7/1/2022 | 6/30/2027 | \$3,537,150.21 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, UTILITY, W/ENCLOSED BODY & AERIAL LIFT-DSNY | 1900277 | 20211201546 | 6/30/2021 | 6/29/2026 | \$3,449,761.32 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, VARIOUS AERIAL DEVICES & BODIES - DOT | 2100046 | 20228800469 | 10/25/2021 | 10/24/2026 | \$8,769,480.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK, WELDING - DSNY | 2000052 | 20211201591 | 6/30/2021 | 6/29/2026 | \$5,785,309.43 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK,(19,000 GVW) DUMP W/VARIOUS BODIES | 1800339 | 20191201861 | 3/15/2019 | 3/14/2024 | \$947,149.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK,(26,000 GVW) DUMP W/VARIOUS BODIES | 1700049 | 20191201801 | 3/15/2019 | 3/14/2024 | \$3,357,427.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK,(33,000 GVW) DUMP W/VARIOUS BODIES RE-AD | 1900136 | 20191202506 | 6/1/2019 | 5/31/2024 | \$2,276,543.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|--|---------------|-------------|------------|------------|------------------|
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK,(37,000 GVW) DUMP W/VARIOUS BODIES | 1800319 | 20191202041 | 3/15/2019 | 3/14/2024 | \$4,139,024.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCK,6 C.Y. REAR LOADING REFUSE COLLECTION- PARKS | 2000200 | 20228803503 | 12/1/2021 | 11/30/2024 | \$716,610.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | TRUCKS, COLLECTION, REAR LOADING 25CY - DSNY | 2200136 | 20238806149 | 3/15/2023 | 3/14/2028 | \$222,533,811.04 |
| <i>GABRIELLI TRUCK SALES LTD</i> | VEHICLE - PICKUP TRUCKS, LIGHT/MEDIUM/HEAVY DUTY | 1900038 | 20191202387 | 5/1/2019 | 4/30/2024 | \$1,088,250.00 |
| <i>GABRIELLI TRUCK SALES LTD</i> | WRECKER, TANDEM AXLE HEAVY DUTY | 2100063 | 20238800277 | 9/1/2022 | 8/31/2027 | \$20,602,932.90 |
| <i>GARDEN STATE HWY PRODUCTS INC</i> | CONES, TRAFFIC, RECYCLED PLASTIC | 1900179 | 20201201231 | 2/2/2020 | 1/31/2025 | \$837,120.00 |
| <i>GARDEN STATE HWY PRODUCTS INC</i> | SIGN POST, STEEL, U CHANNEL | 1900314 | 20211200466 | 12/1/2020 | 11/30/2025 | \$2,784,226.00 |
| <i>GARDNER DENVER INC DISREGARDED</i> | HOFFMAN BLOWER ASSEMBLY(BRAND SPECIFIC)-DEP RE BID | 2000120 | 20211201696 | 6/1/2021 | 5/31/2026 | \$468,634.07 |
| <i>GARNER ENVIRONMENTAL SVCS INC</i> | EMERGENCY PREPAREDNESS,RESPONSE GOODS&RELATED SVCS | 1700085 | 20211201516 | 4/1/2021 | 3/31/2023 | \$9,000,000.00 |
| <i>GARTNER INC</i> | GARTNER SUBSCRIPTION BASED RESEARCH | 85719G8257KXL | 20196201381 | 6/13/2019 | 6/12/2023 | \$17,500,000.00 |
| <i>GAYLE CORPORATION</i> | KSB PUMPS MIXER AND PARTS (SOLE SOURCE) | 2100031 | 20228804203 | 1/1/2022 | 12/31/2026 | \$1,213,380.93 |
| <i>GBSA INC DBA GRAYSTONE GROUP</i> | AD PLACEMENT SRVCS CTW-RECRUITMENT- RENEWAL # 1 | 1900078 | 20231200016 | 9/30/2022 | 9/29/2023 | \$2,000,000.00 |
| <i>GEMTOR INC</i> | HARNES AND LIFE SAVING BELT (BRAND SPECIFIC) | 1900293 | 20201202416 | 6/1/2020 | 5/31/2025 | \$2,820,441.00 |
| <i>GENERAL FOUNDRIES INC</i> | CASTINGS: MANHOLE FRAME, COVER AND MISCELLANEOUS | 1800167 | 20190000076 | 8/1/2018 | 7/31/2023 | \$3,164,354.45 |
| <i>GENERAL FOUNDRIES INC</i> | IRON CASTINGS, WATER MAIN (DEP-BWSO) | 1700233 | 20191201427 | 12/1/2018 | 11/30/2023 | \$1,090,745.00 |
| <i>GENERAL FOUNDRIES INC</i> | MANHOLE EXTENSION RINGS | 1700236 | 20190000136 | 1/1/2019 | 12/31/2023 | \$1,792,415.65 |
| <i>GENERAL SALES ADMINISTRATION</i> | GRP:FEDERAL SIGNAL SYSTEMS & COMPONENT LIGHTS | 2100116 | 20228805353 | 3/1/2022 | 2/28/2027 | \$1,620,000.00 |
| <i>GENUINE PARTS COMPANY</i> | CITYWIDE AUTOMOTIVE PARTS, SUPPLY AND STAFFING | 1100241 | 20181201336 | 1/4/2018 | 1/3/2024 | \$129,181,535.00 |
| <i>GEORGE S COYNE CHEMICAL CO INC</i> | ORTHOPHOSPHORIC ACID (D.E.P.) | 1900092 | 20238800265 | 7/1/2022 | 6/30/2024 | \$11,356,616.30 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--------------------------------------|--|---------------|-------------|------------|------------|------------------|
| <i>GLOBAL ENVIRONMENTAL PRODUCTS</i> | ELECTRIC HYBRID FOUR WHEEL STREET SWEEPER 5 C.Y. | 2200019 | 20228806268 | 5/15/2022 | 5/14/2027 | \$13,242,097.80 |
| <i>GLOBAL ENVIRONMENTAL PRODUCTS</i> | GRP: JOHNSTON/ALLIANZ SWEEPER PARTS | 1700188 | 20180000166 | 8/1/2017 | 7/31/2023 | \$9,700,000.00 |
| <i>GLOBAL ENVIRONMENTAL PRODUCTS</i> | STREET SWEEPER, 4 WHEEL, 5 C.Y. (BRAND SPECIFIC) | 2200129 | 20238802966 | 10/1/2022 | 9/30/2027 | \$156,083,177.40 |
| <i>GLOBAL ENVIRONMENTAL PRODUCTS</i> | TRACTOR, ARTICULATED MULTI-PURPOSE UTILITY- DSNY | 2000158 | 20228807202 | 4/1/2022 | 3/31/2027 | \$14,538,198.01 |
| <i>GLOBAL FOOD INDUSTRIES LLC</i> | SAUCES, SEASONINGS, SPICES AND CONDIMENTS | 85722B8034KXL | 20221200136 | 6/1/2021 | 12/31/2023 | \$60,578.80 |
| <i>GLOBAL FUELING SYSTEMS INC</i> | GRP: GASBOY COMMERCIAL AND FLEET PARTS | 1900259 | 20231200093 | 10/1/2022 | 1/31/2025 | \$432,000.00 |
| <i>GLOBAL FUELING SYSTEMS INC</i> | GRP: SPATCO EQUIPMENT AND ACCESSORIES (RE-AD) | 2100029 | 20220000061 | 7/15/2021 | 7/14/2026 | \$630,000.00 |
| <i>GLOBAL FUELING SYSTEMS INC</i> | GRP: VEEDER-ROOT TANK MEASURING SYSTEM | 1900057 | 20231200106 | 10/1/2022 | 3/31/2024 | \$440,000.00 |
| <i>GLOBAL MONTELLO GROUP CORP</i> | DIESEL AND BIODIESEL, BULK DELIVERY & RACK PICK UP | 2100081 | 20228808225 | 6/1/2022 | 5/31/2027 | \$4,600,818.30 |
| <i>GLOBAL MONTELLO GROUP CORP</i> | GASOLINE - BULK DELIVERY & RACK PICK-UP | 2200101 | 20238804678 | 12/19/2022 | 12/18/2027 | \$5,985,001.00 |
| <i>GLOBAL PROTECTION CORP</i> | CONDOMS | 1800058 | 20191200586 | 10/1/2018 | 9/30/2023 | \$1,661,040.00 |
| <i>GLOBAL PROTECTION CORP</i> | CONDOMS & LUBRICANT PACKETS | 1600174 | 20171201651 | 4/1/2017 | 3/31/2023 | \$4,379,000.00 |
| <i>GOLDEN PLATTER FOODS INC</i> | DOC - Halal Meats and Poultry | 85722B0149003 | 20228808522 | 6/1/2022 | 6/30/2023 | \$132,000.00 |
| <i>GOLDEN PLATTER FOODS INC</i> | DOC - Halal Processed Fresh and Frozen Foods | 85722B0150004 | 20238800530 | 6/1/2022 | 6/30/2023 | \$226,130.00 |
| <i>GOLDEN PLATTER FOODS INC</i> | DOC - Processed Fresh | 85722B0147001 | 20238800492 | 6/1/2022 | 6/30/2023 | \$373,560.00 |
| <i>GOLDEN PLATTER FOODS INC</i> | DOC- Meats and Poultry for General Population (GP) | 85722B0152004 | 20238800465 | 7/1/2022 | 6/30/2023 | \$840,000.00 |
| <i>GOODMART LLC DBA GOODMART</i> | LIGHT BULBS AND LAMPS - LED | 2100145 | 20238803347 | 3/1/2023 | 2/29/2028 | \$42,895.63 |
| <i>GOTO TECHNOLOGIES USA INC</i> | GOTO MEETING SOFTWARE LICENSES | 1800102 | 20238803323 | 2/1/2023 | 1/31/2026 | \$848,537.28 |
| <i>GP JAGER INC</i> | EVOQUA / ENVIREX DIFFUSER SYSTEM PARTS | 2100058 | 20211201411 | 6/1/2021 | 5/31/2026 | \$2,118,515.50 |
| <i>GP JAGER INC</i> | JWC ENVIRONMENTAL GRINDERS, CONTROLLERS & PARTS | 1800036 | 20191201696 | 2/1/2019 | 1/31/2024 | \$2,510,000.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|---|---------------|-------------|------------|------------|-----------------|
| <i>GP JAGER INC</i> | OEM BOERGER PUMPS MULTI-CRUSHERS AND PARTS | 2000119 | 20211200271 | 10/1/2020 | 9/30/2025 | \$1,996,146.29 |
| <i>GREENLANE ENVIRONMENTAL &</i> | RAIN BARREL & DIVERTER KIT | 1700101 | 20181201201 | 2/28/2018 | 2/27/2024 | \$625,000.00 |
| <i>GT POWER SYSTEMS INC</i> | GENERATOR, DIESEL, PORTABLE TRAILER MOUNTED - DEP | 2000004 | 20201202101 | 3/15/2020 | 3/14/2025 | \$3,454,152.00 |
| <i>GUARANTEE RECORDS MANAGEMENT</i> | OFF-SITE RECORDS STORAGE & ASSOC. SERVICES- RENEWAL | 1200151 | 20230000001 | 4/16/2022 | 4/15/2027 | \$1,927,922.00 |
| <i>H BARBER & SONS INC</i> | BEACH CLEANER,TRACTOR DRAWN, RAKE TYPE-DPR | 2000167 | 20211200616 | 12/1/2020 | 11/30/2023 | \$515,376.00 |
| <i>H BARBER & SONS INC</i> | GRP: H.BARBER BEACH CLEANING EQUIPMENT | 2000018 | 20201201876 | 6/1/2020 | 5/31/2025 | \$500,000.00 |
| <i>H O PENN MACHINERY CO INC</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20211202086 | 6/30/2021 | 6/29/2026 | \$2,756,000.00 |
| <i>H O PENN MACHINERY CO INC</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181201006 | 11/1/2017 | 10/31/2023 | \$14,628,000.00 |
| <i>H O PENN MACHINERY CO INC</i> | GENERATOR, DIESEL, PORTABLE TRAILER MOUNTED - DEP | 2000004 | 20201202041 | 3/15/2020 | 3/14/2025 | \$572,999.00 |
| <i>H O PENN MACHINERY CO INC</i> | GRP: CATERPILLAR EQUIPMENT | 1700240 | 20181200151 | 9/1/2017 | 8/31/2023 | \$4,365,000.00 |
| <i>H O PENN MACHINERY CO INC</i> | RENTAL, PAVEMENT PROFILERS - DOT | 1900108 | 20201200646 | 10/1/2019 | 9/30/2024 | \$3,149,800.00 |
| <i>H SCHRIER & CO INC</i> | CEREAL | 85721B8186KXL | 20211201921 | 6/1/2021 | 6/30/2023 | \$783,230.72 |
| <i>HACH COMPANY</i> | GRP: WATER ANALYSIS EQUIPMENT | 1800164 | 20191200466 | 9/1/2018 | 8/31/2023 | \$485,000.00 |
| <i>HACH COMPANY</i> | PROCESS ANALY, LAB EQUIPMENT AND SUPPLIES RE-AD | 1900287 | 20201202221 | 2/28/2020 | 2/26/2025 | \$1,243,315.84 |
| <i>HEALTH CARE EQUIP & PARTS CO I</i> | HAND SANITIZER GEL | 1800069 | 20191201201 | 12/15/2018 | 12/14/2023 | \$218,349.60 |
| <i>HERA SPORTS SURFACES LLC</i> | SYNTHETIC TURF MATERIALS - PARKS | 1900321 | 20201202356 | 3/18/2020 | 3/17/2025 | \$2,616,194.60 |
| <i>HERC RENTALS INC</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20211202101 | 6/30/2021 | 6/29/2026 | \$30,199,040.00 |
| <i>HERC RENTALS INC</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181201051 | 11/1/2017 | 10/31/2023 | \$18,642,910.00 |
| <i>HERC RENTALS INC</i> | EQUIPMENT, RENTAL OF VARIOUS III - DOT | 1800313 | 20191201846 | 3/2/2019 | 3/1/2024 | \$9,222,160.00 |

Active Requirement Contracts by **VENDOR**

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|---|---------------|-------------|------------|------------|-----------------|
| <i>HERC RENTALS INC</i> | RENTAL, PAVEMENT PROFILERS - DOT | 1900108 | 20201200647 | 10/1/2019 | 9/30/2024 | \$4,603,800.00 |
| <i>HERMAN MILLER INC</i> | OFFICE FURNITURE - OPEN SPACE | 1800050 | 20201200961 | 11/1/2019 | 10/31/2024 | \$14,739,566.00 |
| <i>HI-TECH FIRE & SAFETY INC</i> | PERSONAL SAFETY SYSTEM ROPE BAG (RE-AD) | 1600279 | 20171202777 | 4/3/2017 | 4/2/2023 | \$2,382,750.00 |
| <i>HM HALAL DISTRIBUTIONS INC</i> | NYPD Prepared Meals | 85722B0192004 | 20238803435 | 9/19/2022 | 9/30/2025 | \$82,152.00 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20211202056 | 6/30/2021 | 6/29/2026 | \$4,000,000.00 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | EQUIPMENT, RENTAL OF VARIOUS (DOT) RE-AD | 1900194 | 20201200226 | 8/10/2019 | 8/9/2023 | \$1,500,000.00 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181200661 | 11/1/2017 | 10/31/2023 | \$13,439,400.00 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20201200736 | 7/30/2019 | 10/31/2023 | \$642,180.00 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | EXCAVATOR MULTI-PURPOSE - DEP | 2000116 | 20211201201 | 3/1/2021 | 2/29/2024 | \$848,000.00 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | GRP:VOLVO CONSTRUCTION EQUIPMENT (RE-AD) | 2100108 | 20228802025 | 9/1/2021 | 8/31/2026 | \$2,000,000.00 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | LOADER, W/ARTICULATED FRAME-DSNY | 2100068 | 20228803899 | 1/1/2022 | 12/31/2026 | \$2,152,728.74 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | LOADER, BACKHOE W/4-WHEEL DRIVE & EXTENDABLE STICK | 2000035 | 20201201981 | 3/2/2020 | 3/1/2025 | \$1,009,613.36 |
| <i>HOFFMAN INTERNATIONAL INC DBA</i> | MOBILE CRUSHING AND SCREENING PLANT - DOT | 2000143 | 20228802256 | 10/15/2021 | 10/14/2026 | \$2,741,772.00 |
| <i>HOLLAND COMPANY INC</i> | ALUMINUM SULFATE, LIQUID AND POLYALUMINUM CHLORIDE | 2100138 | 20228804362 | 12/19/2021 | 12/18/2024 | \$242,725.00 |
| <i>HOUSE OF SCUBA INC</i> | SCUBA EQUIPMENT&SUPPLIES - NYPD(POSEIDON, SCUBAPRO) | 2100070 | 20228804938 | 3/1/2022 | 2/28/2025 | \$8,836.66 |
| <i>HTRS INC DBA HEMPSTEAD TIRE</i> | TIRES, MEDIUM DUTY TRUCK | 1900003 | 20191202641 | 6/1/2019 | 5/31/2024 | \$1,425,000.00 |
| <i>HTRS INC DBA HEMPSTEAD TIRE</i> | TIRES, MEDIUM DUTY TRUCK VARIOUS SIZES | 1900141 | 20201200916 | 10/15/2019 | 10/14/2024 | \$658,970.00 |
| <i>HUDSON MACHINERY LLC</i> | EXCAVATOR, TRAILER MOUNTED, VACUUM - DOT | 1900086 | 20191202881 | 6/5/2019 | 6/4/2024 | \$786,762.66 |
| <i>HUDSON VALLEY FIRE & SAFETY IN</i> | FIRE EXTINGUISHER MAINTENANCE & RELATED SERVICES | 1900070 | 20201200751 | 9/28/2019 | 9/30/2024 | \$89,307.40 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|--|---------------|-------------|------------|------------|-----------------|
| <i>HYDRA-SHIELD MANUFACTURING INC</i> | CUSTODIAN HYDRANT LOCKING DEVICE AND ACCESSORIES | 2100153 | 20228807827 | 6/1/2022 | 5/31/2027 | \$2,602,202.58 |
| <i>IMPACT ABSORPTION INC</i> | GRP: ATTENUATORS, TRUCK MOUNTED, UMAD | 1800012 | 20191201141 | 2/1/2019 | 1/31/2024 | \$1,000,000.00 |
| <i>IMPACT RECOVERY SYSTEMS INC</i> | LANE SEPARATOR SYSTEMS, BRAND SPECIFIC(DOT)RE-AD | 1800183 | 20190000271 | 8/1/2018 | 7/31/2023 | \$578,465.00 |
| <i>IMPERIAL BAG & PAPER CO LLC</i> | TOWEL: PAPER, ROLL AND DISPENSER | 1900232 | 20201200991 | 1/11/2020 | 1/10/2025 | \$2,635,535.00 |
| <i>IN-CITY ENTERPRISES INC</i> | STEEL CURB FACING (D.O.T) RE-AD | 1700245 | 20180000406 | 9/1/2017 | 8/31/2023 | \$976,750.00 |
| <i>INELTECH CORPORATION</i> | ANVIC ECONDRIVE SLIP LOSS RECOVERY CONTROL PARTS | 2000005 | 20201201366 | 12/1/2019 | 11/29/2024 | \$965,112.00 |
| <i>INTER CITY TIRE & AUTO</i> | MEDIUM & HEAVY DUTY TIRES VARIOUS SIZES | 2200104 | 20238802824 | 9/1/2022 | 8/31/2027 | \$223,360.00 |
| <i>INTERTEK USA INC</i> | LABORATORY TESTING-BQA ASSTD PROD CLASSES - REN #2 | 1600136 | 20220000001 | 7/1/2021 | 6/30/2023 | \$436,620.00 |
| <i>IPAX ATLANTIC-MICHIGAN LLC</i> | DEODORIZER, DETERGENT, PINE OIL | 2000054 | 20201202341 | 4/15/2020 | 4/14/2025 | \$371,250.00 |
| <i>JACK DOHENY COMPANIES INC</i> | RENTAL OF SEWER CLEANING EQUIPMENT DEP RE-AD | 2300048 | 20238806264 | 3/1/2023 | 2/29/2028 | \$498,000.00 |
| <i>JACK LOCONSOLO & COMPANY INC</i> | POOL PAINTS | 1800149 | 20190000016 | 8/1/2018 | 7/30/2024 | \$778,012.00 |
| <i>JAMAC FROZEN FOOD CORP.</i> | ACS - BAKING PRODUCTS AND BAKED GOODS | 85722B0162002 | 20238802369 | 9/1/2022 | 8/31/2027 | \$54,493.00 |
| <i>JAMAC FROZEN FOOD CORP.</i> | ACS - Cheese, Milk, Eggs, Butter | 85722B0163002 | 20238800775 | 7/1/2022 | 12/31/2023 | \$55,558.80 |
| <i>JAMAC FROZEN FOOD CORP.</i> | ACS - Meats & Poultry - GP | 85723B0007001 | 20238804123 | 8/15/2022 | 12/31/2023 | \$585,747.00 |
| <i>JAMAC FROZEN FOOD CORP.</i> | ACS PROCESSED FRESH AND FROZEN FOOD | 85723B0008002 | 20238803618 | 8/15/2022 | 12/31/2023 | \$216,313.71 |
| <i>JAMAC FROZEN FOOD CORP.</i> | DOC - Baking Products and Baked Goods | 85722B0148004 | 20238800503 | 6/1/2022 | 6/30/2023 | \$396,205.00 |
| <i>JAMAC FROZEN FOOD CORP.</i> | DOC - Halal Processed Fresh & Frozen | 85722B0150002 | 20238800528 | 6/1/2022 | 6/30/2023 | \$1,774,830.00 |
| <i>JAMAC FROZEN FOOD CORP.</i> | DOC - Kosher & Passover Food | 85722B0154005 | 20238800536 | 7/1/2022 | 6/30/2023 | \$905,284.00 |
| <i>JAMAC FROZEN FOOD CORP.</i> | DOC - Processed Fresh | 85722B0147003 | 20228808308 | 6/1/2022 | 6/30/2023 | \$2,146,228.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--|---|---------------|-------------|------------|------------|-----------------|
| <i>JAMAC FROZEN FOOD CORP.</i> | DOC - Shelf-stable | 85722B0146005 | 20238800473 | 6/1/2022 | 6/30/2023 | \$50,304.00 |
| <i>JAY BEE DISTRIBUTORS INC</i> | ACS - BEVERAGES | 85722B8058KXL | 20221200241 | 6/30/2021 | 12/30/2023 | \$31,342.20 |
| <i>JAY BEE DISTRIBUTORS INC</i> | ACS SHELF STABLE | 85722B8023KXL | 20221200062 | 6/1/2021 | 6/30/2023 | \$27,956.50 |
| <i>JAY BEE DISTRIBUTORS INC</i> | ACS SHELF STABLE | 85722B0165002 | 20238804131 | 7/1/2022 | 12/31/2023 | \$48,215.50 |
| <i>JAY BEE DISTRIBUTORS INC</i> | ACS SNACKS | 85722B8074KXL | 20221200332 | 6/1/2021 | 12/31/2023 | \$164,085.95 |
| <i>JESCO INC</i> | GRP: WIRTGEN ASPHALT MILLING MACHINE PARTS | 2000049 | 20211200151 | 9/1/2020 | 8/31/2025 | \$970,000.00 |
| <i>JGL INTERBORO FOOD CORP DISTRIBUTIONS INC</i> | NYPD Prepared Meals | 85722B0192003 | 20238803434 | 9/19/2022 | 9/30/2025 | \$95,904.00 |
| <i>JOCAR ASPHALT LLC</i> | HOT ASPHALT PAVING MIX DEL. INTO CITY TRUCKS | 2200035 | 20228807757 | 6/1/2022 | 5/31/2025 | \$63,240,588.00 |
| <i>JOHN LUCKEY JR</i> | BLEACH SOLUTION, SODIUM HYPOCHLORITE | 2200098 | 20238800984 | 6/27/2022 | 6/26/2027 | \$1,276,800.00 |
| <i>JOHNSON ROBERTS AND ASSOC INC</i> | CALIFORNIA PSYCHOLOGICAL INVENTORY EXAM MATERIALS | 2200031 | 20238800950 | 9/1/2022 | 8/31/2027 | \$460,500.00 |
| <i>K&G ELECTRIC MOTOR & PUMP CORP</i> | GRP: INGERSOLL-RAND AIR COMPRESSORS | 2200058 | 20238802015 | 9/1/2022 | 8/31/2027 | \$1,116,250.00 |
| <i>KAYMAC INDUSTRIES LLC</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20211201966 | 6/30/2021 | 6/29/2026 | \$607,294.00 |
| <i>KEMIRA WATER SOLUTIONS INC</i> | LIQUID FERRIC CHLORIDE - DEP (WWTP) | 1900063 | 20228805019 | 12/1/2021 | 11/30/2023 | \$13,976,720.00 |
| <i>KENTRON HEALTHCARE INC</i> | RESUSCITATORS & CERVICAL EXTRICATION COLLARS - FDNY | 2000020 | 20211200061 | 8/31/2020 | 8/30/2025 | \$681,600.00 |
| <i>KEYSTONE PLASTICS INC</i> | GUTTER & DISPOSABLE PICK-UP BROOMS | 2000102 | 20210000121 | 8/1/2020 | 7/31/2025 | \$5,966,250.00 |
| <i>KFH INDUSTRIES INC</i> | HOSE, FIRE | 1800301 | 20191201786 | 5/1/2019 | 4/30/2024 | \$4,556,020.50 |
| <i>KLEAR VIEW APPLIANCE CORP</i> | AIR CONDITIONERS, WINDOW INSTALLED AND PORTABLE | 1700112 | 20190000121 | 10/1/2018 | 9/30/2023 | \$3,815,075.00 |
| <i>KOMATSU AMERICA CORP</i> | GRP: DRESSER-GALION & INTERNATIONAL | 2200029 | 20238802994 | 9/28/2022 | 9/27/2027 | \$3,000,000.00 |
| <i>KONICA MINOLTA BUSINESS</i> | PHOTOCOPIERS | 2100092 | 20228806163 | 6/1/2022 | 5/31/2027 | \$2,662,432.30 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--------------------------------------|--|-------------|-------------|------------|------------|-----------------|
| <i>KRACKELER SCIENTIFIC INC</i> | LAB SUPPLIES, CONSUMABLES, REAGENTS & EQUIPMENT | 2000065 | 20201202266 | 4/1/2020 | 3/31/2025 | \$164,178.84 |
| <i>KRACKELER SCIENTIFIC INC</i> | LABWARE, GLASS & PLASTIC, DISPOSABLE & REUSEABLE | 1900039 | 20201200781 | 12/1/2019 | 11/30/2024 | \$971,200.00 |
| <i>KRYSTAL TOUCH OF NY INC</i> | AIR MATTRESS | 2100020 | 20211201786 | 5/16/2021 | 5/15/2026 | \$1,237,500.00 |
| <i>KRYSTAL TOUCH OF NY INC</i> | COTS: FOLDING, ADULT SIZE | 2100021 | 20211201456 | 6/15/2021 | 6/14/2026 | \$1,467,000.00 |
| <i>KRYSTAL TOUCH OF NY INC</i> | STEEL, WAREHOUSE STOCK RE-AD | 1800251 | 20190000541 | 10/1/2018 | 9/30/2023 | \$991,800.00 |
| <i>KUEHNE CHEMICAL COMPANY INC</i> | CHLORINE, LIQUID - DEP | 2000220 | 20211200376 | 10/1/2020 | 9/30/2023 | \$5,287,150.00 |
| <i>KUEHNE CHEMICAL COMPANY INC</i> | LIQUID CAUSTIC SODA - DEP (BWT) | 2100123 | 20228803594 | 5/1/2022 | 4/30/2025 | \$4,932,470.00 |
| <i>KUEHNE CHEMICAL COMPANY INC</i> | LIQUID CAUSTIC SODA (SODIUM HYDROXIDE) - DEP(BWSO) | 1500482 | 20201202116 | 6/1/2020 | 5/31/2023 | \$10,996,260.00 |
| <i>KUEHNE CHEMICAL COMPANY INC</i> | SODIUM HYPOCHLORITE - DEP (CATSKILLS WTF) | 2000087 | 20201202476 | 6/1/2020 | 5/31/2023 | \$1,593,864.97 |
| <i>KUEHNE CHEMICAL COMPANY INC</i> | SODIUM HYPOCHLORITE SOLUTION - DEP (BWSO) | 2100122 | 20228802437 | 12/18/2021 | 12/17/2024 | \$4,889,912.96 |
| <i>LAERDAL MEDICAL CORPORATION</i> | LAERDAL LIFESAVING PRODUCTS (BRAND SPECIFIC) | 1800011 | 20191201576 | 2/1/2019 | 1/31/2024 | \$2,125,000.00 |
| <i>LANDSCAPE STRUCTURES INC</i> | PLAYGROUND EQUIPMENT&PARTS BY LANDSCAPE STRUCTURES | 1700264 | 20181200197 | 9/1/2017 | 8/31/2023 | \$975,000.00 |
| <i>LDV INC</i> | MOBILE COMMAND CENTER-DSNY | 1900231 | 20201201711 | 2/15/2020 | 2/14/2025 | \$2,416,591.00 |
| <i>LEGEND & WHITE ANIMAL</i> | CANINE FOOD FOR NYPD | 2000086 | 20211201351 | 4/1/2021 | 3/31/2024 | \$420,828.63 |
| <i>LEXISNEXIS RISK SOLUTIONS INC</i> | RENEWAL OF SUBSCRIPTION: LEXIS NEXIS FCRA SERVICES | 1500282 | 20210000046 | 7/1/2020 | 6/30/2023 | \$600,000.00 |
| <i>LIBERTY GLASS CO INC</i> | AUTOMOTIVE SAFETY GLASS | 2100115 | 20228804371 | 3/1/2022 | 2/28/2027 | \$1,300,000.00 |
| <i>LIC MOTOR GROUP LLC</i> | SUV, PLUG-IN HYBRID ELECTRIC VEHICLE (PHEV) | 1900080 | 20191202191 | 4/1/2019 | 3/31/2024 | \$3,550,000.00 |
| <i>LIFE FITNESS SALES INC</i> | GYM & EXERCISE EQUIPMENT (BRAND SPECIFIC)- PARKS 2 | 2000112 | 20228801905 | 9/1/2021 | 8/31/2026 | \$3,186,262.50 |
| <i>LIFE-ASSIST INCORPORATED</i> | SLISHMAN TRACTION SPLINTS (BRAND SPECIFIC) | 1800083 | 20181202296 | 4/1/2018 | 3/31/2023 | \$578,900.00 |
| <i>LIFTKING MANUFACTURING CORP</i> | FORKLIFT, ROUGH TERRAIN - NYPD | 1800053 | 20181202611 | 5/1/2018 | 4/30/2023 | \$2,685,000.00 |

Active Requirement Contracts by VENDOR

| AWARDED VENDOR | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--------------------------------|--|---------------|-------------|------------|------------|-----------------|
| LIMITED ENTERPRISE INC | EFFENCO ACTIVE STOP-START SYSTEMS-(BRAND SPECIFIC) | 1900113 | 20200000332 | 7/15/2019 | 7/14/2024 | \$6,180,637.50 |
| LIMITED ENTERPRISE INC | FLOOR MACHINE, SCRUBBING, WAXING & POLISHING-CSH | 1900081 | 20200000226 | 7/5/2019 | 7/3/2024 | \$256,000.00 |
| LIMITED ENTERPRISE INC | PATCH, TIRE, BAR CODE, RUBBERIZED - DSNY | 1900278 | 20201200886 | 3/1/2020 | 2/28/2025 | \$374,400.00 |
| LIMITED ENTERPRISE INC | VISTA BRAKE AND PARK LOCKS (BRAND SPECIFIC) | 2000034 | 20201201576 | 2/1/2020 | 1/31/2024 | \$995,100.00 |
| LINDE GAS & EQUIPMENT INC | ACETYLENE | 1900005 | 20191201306 | 11/25/2018 | 11/24/2023 | \$313,875.00 |
| LONGO ELECTRICAL-MECHANICAL IN | GRP: ELECTRIC MOTORS AND PARTS | 1700320 | 20181201666 | 3/1/2018 | 2/28/2024 | \$246,340.58 |
| LSL INDUSTRIES INC | MEDICAL SUPPLIES | 1600302 | 20171202176 | 5/2/2017 | 4/30/2023 | \$385,308.00 |
| LUCINAS GOURMET FOOD INC | DOC - Processed Fresh | 85722B0147004 | 20238800490 | 6/1/2022 | 6/30/2023 | \$630,000.00 |
| M BROWN FITTING SPECIALISTS IN | GRP:LINCOLN LUBRICATION PROD & EQUIP. INDUST.RE-AD | 2200064 | 20228807260 | 6/1/2022 | 5/31/2027 | \$200,000.00 |
| M&K IMPORTS LLC | SOLVENT WIPES (CSH) | 2200038 | 20228806738 | 5/1/2022 | 4/30/2027 | \$410,400.00 |
| MACHINERY VALUES OF NJ INC | BRAND SPECIFIC OEM MACHINE TOOLS (DEP) | 1800229 | 20191201247 | 12/1/2018 | 11/30/2023 | \$813,700.00 |
| MACK TRUCKS INC | TRUCK, 2500 GAL STREET FLUSHER W/PLOW HITCH-DSNY | 1800255 | 20191201231 | 11/20/2018 | 11/19/2023 | \$5,295,462.00 |
| MACK TRUCKS INC | TRUCK, 4X2 SALT SPREADER, 8 C.Y. W/SNOW PLOW- DSNY | 1800254 | 20191201592 | 1/31/2019 | 1/30/2024 | \$12,038,478.00 |
| MACK TRUCKS INC | TRUCK, CNG POWERED, COLLECTION 25 C.Y. DSNY RE-AD | 2000042 | 20201202011 | 3/15/2020 | 3/14/2025 | \$20,212,734.00 |
| MACK TRUCKS INC | TRUCK,6X4 SALT SPREADER, 16 C.Y. W/SNOW PLOW-DSNY | 1800162 | 20191200256 | 8/15/2018 | 8/14/2023 | \$48,304,980.70 |
| MACK TRUCKS INC | TRUCK,WASTE COMPACTING SPECIAL ALLEY - DSNY(RE-AD) | 1900205 | 20201200556 | 9/30/2019 | 9/29/2024 | \$10,327,014.00 |
| MAJOR WORLD CDJR LLC DBA MAJOR | GRP: CHRYSLER, DODGE, PLYMOUTH, JEEP AND RAM | 2000234 | 20228804572 | 2/15/2022 | 2/14/2027 | \$714,000.00 |
| MAJOR WORLD CDJR LLC DBA MAJOR | SEDAN, ALL WHEEL DRIVE POLICE SPECIFIC | 2100077 | 20221200016 | 9/1/2021 | 8/31/2026 | \$6,990,920.00 |
| MAJOR WORLD CDJR LLC DBA MAJOR | TRUCK, TOW - NYPD (BRAND SPECIFIC) | 2100078 | 20228804933 | 3/1/2022 | 2/28/2027 | \$23,858,800.00 |
| MAJOR WORLD CDJR LLC DBA MAJOR | VANS, HYBRID MINI (BRAND SPECIFIC) (RE-AD) | 2300038 | 20238805946 | 3/1/2023 | 2/29/2028 | \$5,226,000.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|--|-------------|-------------|------------|------------|-----------------|
| <i>MAJOR WORLD CDJR LLC DBA MAJOR</i> | VEHICLE - PICKUP TRUCKS, VARIOUS PAYLOADS | 1900239 | 20201202102 | 3/15/2020 | 3/14/2025 | \$1,125,640.00 |
| <i>MAJOR WORLD CHEVROLET LLC</i> | AUTOMOBILE, ELECTRIC CROSSOVER | 1900252 | 20201202131 | 3/15/2020 | 3/13/2024 | \$2,473,275.00 |
| <i>MAJOR WORLD CHEVROLET LLC</i> | GRP: GENERAL MOTORS CARS | 1900069 | 20211200361 | 10/15/2020 | 9/14/2025 | \$5,999,000.00 |
| <i>MAJOR WORLD CHEVROLET LLC</i> | VANS - MINI, PASSENGER & CARGO TYPE | 1900112 | 20211200347 | 10/15/2020 | 10/14/2025 | \$1,546,185.00 |
| <i>MAJOR WORLD CHEVROLET LLC</i> | VEHICLE - PICKUP TRUCKS, VARIOUS PAYLOADS | 1900239 | 20221200166 | 9/1/2021 | 10/31/2024 | \$417,376.00 |
| <i>MAJOR WORLD CHEVROLET LLC</i> | VEHICLE - PICKUP, LIGHT DUTY RE-AD | 1900234 | 20211200346 | 10/15/2020 | 10/14/2025 | \$604,940.00 |
| <i>MAJOR WORLD CHEVROLET LLC</i> | VEHICLE, ALL WHEEL DRIVE POLICE SPECIFIC UTILITY | 2200067 | 20228807372 | 5/15/2022 | 5/14/2027 | \$1,075,965.00 |
| <i>MAJOR WORLD CHEVROLET LLC</i> | VEHICLE, COMPACT SEDAN, FOUR (4) DOOR | 2000046 | 20211200331 | 11/1/2020 | 10/31/2023 | \$1,281,550.00 |
| <i>MALVESE EQUIPMENT COMPANY INC</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20211202102 | 6/30/2021 | 6/29/2026 | \$1,498,000.00 |
| <i>MALVESE EQUIPMENT COMPANY INC</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181200946 | 11/1/2017 | 10/31/2023 | \$13,001,880.00 |
| <i>MALVESE EQUIPMENT COMPANY INC</i> | EQUIPMENT, RENTAL OF VARIOUS III - DOT | 1800313 | 20191202161 | 3/15/2019 | 3/14/2024 | \$5,194,800.00 |
| <i>MALVESE EQUIPMENT COMPANY INC</i> | GRP: MOTT HAMM. KNIFE/ALAMO MOWER | 1800321 | 20191201096 | 1/1/2019 | 12/31/2023 | \$445,000.00 |
| <i>MALVESE EQUIPMENT COMPANY INC</i> | GRP: VAC-ALL SWEEPERS | 2100085 | 20228801702 | 9/1/2021 | 8/31/2026 | \$2,450,000.00 |
| <i>MALVESE EQUIPMENT COMPANY INC</i> | RENTAL, PAVEMENT PROFILERS - DOT | 1900108 | 20201200361 | 8/15/2019 | 8/14/2024 | \$2,984,800.00 |
| <i>MANDEL METALS INC</i> | SIGN BLANKS, ALUMINUM - DOT | 2200036 | 20238804875 | 1/1/2023 | 12/31/2027 | \$3,143,288.00 |
| <i>MANSFIELD OIL COMPANY OF</i> | MARINE ENGINE DIESEL EXHAUST FLUID | 1900105 | 20201201636 | 2/1/2020 | 1/31/2025 | \$964,479.85 |
| <i>MARINE TEMPERATURE SYSTEMS INC</i> | GRP: KOHLER MARINE GENERATORS RE-AD | 1800271 | 20191200016 | 8/1/2018 | 7/31/2023 | \$1,350,000.00 |
| <i>MARISA INDUSTRIES INC</i> | FIBER REINFORCED SIGN PANELS | 2000115 | 20210000091 | 7/1/2020 | 6/30/2025 | \$620,996.50 |
| <i>MARQUIS BUSINESS SYSTEMS LLC</i> | DOCUMENT SHREDDING MACHINES | 1900034 | 20200000031 | 9/1/2019 | 8/31/2024 | \$1,501,200.00 |
| <i>MAXCO CHAIN LTD</i> | MAXCO CHAINS AND COMPONENTS (BRAND SPECIFIC) | 2200120 | 20238805363 | 2/1/2023 | 1/31/2028 | \$2,698,738.20 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|--|---------------|-------------|------------|------------|-----------------|
| <i>MAXIMUM SECURITY GROUP INC</i> | LOCKSMITH SERVICES, RESIDENTIAL, COMMERCIAL & AUTO | 1300205 | 20190000106 | 9/1/2018 | 8/31/2023 | \$1,679,220.00 |
| <i>MERCURY ENTERPRISES INC</i> | FLWSAFE II EZ CPAP MASKS (BRAND SPECIFIC) | 1700108 | 20171203421 | 6/1/2017 | 5/31/2023 | \$2,106,000.00 |
| <i>MERCURY PAINT CORP</i> | PAINTS, BRIDGE (D.O.T.) | 2200156 | 20238804966 | 10/1/2022 | 9/30/2027 | \$804,390.00 |
| <i>MERCURY PAINT CORP</i> | PPG PAINT AND PAINT SUPPLIES | 1700241 | 20181201096 | 12/1/2017 | 11/30/2023 | \$412,500.00 |
| <i>METIS INC</i> | MEDALS (NYPD) | 2000027 | 20201202296 | 6/29/2020 | 6/28/2025 | \$502,465.00 |
| <i>METRO ENVIRONMENTAL SERVICES L</i> | FUEL SITE MAINTENANCE SRVS,CITYWIDE(RE-AD)RENEWAL | 1800300 | 20238802537 | 1/21/2023 | 1/20/2024 | \$4,257,000.00 |
| <i>METRO HYDRAULIC JACK CO INC</i> | GRP FOR BLACKHAWK/HEIN-WERNER/LINCOLN JACKS | 1800009 | 20191200271 | 12/1/2018 | 11/30/2023 | \$320,000.00 |
| <i>METRO HYDRAULIC JACK CO INC</i> | GRP:LINCOLN LUBRICATION PROD & EQUIP. INDUST.RE-AD | 2200064 | 20228807465 | 6/1/2022 | 5/31/2027 | \$306,000.00 |
| <i>METRO HYDRAULIC JACK CO INC</i> | STANLEY HANDHELD HYDRAULIC TOOLS (BRAND SPECIFIC) | 1700258 | 20191201111 | 12/1/2018 | 11/30/2023 | \$445,000.00 |
| <i>METRON-FARNIER LLC</i> | SINGLE-JET TYPE WATER METERS-DEP-RE-AD | 2000075 | 20211201051 | 12/1/2020 | 11/30/2025 | \$5,625,500.00 |
| <i>MICHAEL BUSINESS MACHINES CORP</i> | DOCUMENT SHREDDING MACHINES | 1900034 | 20200000016 | 9/1/2019 | 8/31/2024 | \$14,480.00 |
| <i>MICHAEL STAPLETON ASSOCIATES L</i> | GSA - EXPLOSIVES DETECTION CANINE SERVICES | 1900118 | 20191202221 | 4/16/2019 | 8/13/2023 | \$40,071,980.00 |
| <i>MILLER ADVERTISING AGENCY INC</i> | AD PLACEMENT SRVCS CTW-NON-RECRUITMENT RENEWAL #1 | 1900078 | 20231200001 | 9/30/2022 | 9/29/2023 | \$4,700,000.00 |
| <i>MIVILA CORP. MIVILA FOODS</i> | ACS - BAKING PRODUCTS AND BAKED GOODS | 85722B0162003 | 20238802370 | 1/1/2023 | 12/31/2027 | \$53,053.94 |
| <i>MIVILA CORP. MIVILA FOODS</i> | ACS - BEVERAGES | 85722B8060KXL | 20221200243 | 6/30/2021 | 12/30/2023 | \$50,130.00 |
| <i>MIVILA CORP. MIVILA FOODS</i> | ACS - Cheese, Milk, Eggs, Butter | 85722B0163003 | 20238800778 | 7/1/2022 | 12/31/2023 | \$141,985.20 |
| <i>MIVILA CORP. MIVILA FOODS</i> | ACS PROCESSED FRESH AND FROZEN FOOD | 85723B0008001 | 20238803803 | 8/15/2022 | 12/31/2023 | \$40,558.95 |
| <i>MIVILA CORP. MIVILA FOODS</i> | ACS SHELF STABLE | 85722B8025KXL | 20221200064 | 6/1/2021 | 6/30/2023 | \$78,287.40 |
| <i>MIVILA CORP. MIVILA FOODS</i> | ACS SNACKS | 85722B8077KXL | 20221200335 | 6/1/2021 | 12/31/2023 | \$55,682.80 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--|---|---------------|-------------|------------|------------|-----------------|
| <i>MIVILA CORP. MIVILA FOODS</i> | BABY FOOD | 85721B8209KXL | 20211202041 | 6/1/2021 | 6/30/2023 | \$14,356.05 |
| <i>MIVILA CORP. MIVILA FOODS</i> | DOC - Baking Products and Baked Goods | 85722B0148005 | 20238800509 | 6/1/2022 | 6/30/2023 | \$250,627.25 |
| <i>MIVILA CORP. MIVILA FOODS</i> | DOC - Cheese, Milk, Eggs, Butter, Margarine | 85722B0132002 | 20228808012 | 6/1/2022 | 6/30/2023 | \$5,667.00 |
| <i>MIVILA CORP. MIVILA FOODS</i> | DOC - Shelf-stable | 85722B0146004 | 20228808305 | 6/1/2022 | 6/30/2023 | \$146,820.00 |
| <i>MIVILA CORP. MIVILA FOODS</i> | INDIVIDUALLY PACKAGED CONDIMENTS | 85721B8234KXL | 20211202192 | 6/1/2021 | 12/31/2023 | \$15,141.00 |
| <i>MIVILA CORP. MIVILA FOODS</i> | SAUCES, SEASONINGS, SPICES AND CONDIMENTS | 85722B8039KXL | 20221200141 | 6/1/2021 | 12/31/2023 | \$58,650.40 |
| <i>MIVILA CORP. MIVILA FOODS FOODS</i> | ACS SHELF STABLE | 85722B0165001 | 20238804122 | 7/1/2022 | 12/31/2023 | \$61,253.85 |
| <i>MONDIAL AUTOMOTIVE INC</i> | GRP:HOLSET TURBOCHARGERS | 2100050 | 20211201606 | 5/1/2021 | 4/30/2026 | \$1,207,000.00 |
| <i>MONDIAL AUTOMOTIVE INC</i> | NON-GEN: DPF EMISSION REPLACEMENT PARTS | 1700292 | 20181200691 | 9/27/2017 | 9/26/2023 | \$680,000.00 |
| <i>MONDIAL AUTOMOTIVE INC</i> | NON-GENUINE STARTER, ALTERNATOR & GENERATOR PARTS | 1700288 | 20181202627 | 5/1/2018 | 4/29/2024 | \$1,000,000.00 |
| <i>MORTON SALT INC</i> | SALT, HIGHWAY DEICING | 2200155 | 20238802961 | 10/1/2022 | 9/30/2023 | \$2,229,080.00 |
| <i>MRC INC</i> | GAMETIME BRAND PLAYGROUND EQUIPMENT & PARTS | 1700261 | 20181200586 | 9/1/2017 | 8/31/2023 | \$980,000.00 |
| <i>MUELLER COMPANY LLC</i> | FIRE HYDRANT | 2100144 | 20228803849 | 2/1/2022 | 1/31/2027 | \$4,633,330.00 |
| <i>MUELLER COMPANY LLC</i> | FIRE HYDRANT (SMITH TYPE) | 2200075 | 20238800390 | 8/1/2022 | 7/31/2027 | \$4,934,461.50 |
| <i>MUELLER COMPANY LLC</i> | GRP FOR TAPPING MACHINES | 2200166 | 20238805328 | 1/12/2023 | 1/11/2028 | \$1,440,000.00 |
| <i>MUELLER COMPANY LLC</i> | TAPPING SLEEVES | 2100127 | 20228803708 | 1/1/2022 | 12/31/2026 | \$8,465,286.50 |
| <i>NADLER MOBILE LLC</i> | NON-COMBUSTIBLE TRAILER CONTRACT | 1600479 | 20171203121 | 6/1/2017 | 5/31/2023 | \$1,545,779.25 |
| <i>NAINA TECH INC</i> | ACS SHELF STABLE | 85722B0165005 | 20238804184 | 7/1/2022 | 12/31/2023 | \$41,972.98 |
| <i>NATIONAL INDUSTRIES FOR THE</i> | NYSPSP CATALOG AND STOREHOUSE ITEMS | 1900223 | 20201201141 | 1/1/2020 | 12/31/2024 | \$35,000,000.00 |
| <i>NATIONWIDE AUTO PAINTING INC</i> | AUTO BODY & CHASSIS REPAIR SERVS, CTW RENEWAL #1 | 1900181 | 20238800275 | 12/1/2022 | 11/30/2023 | \$2,085,337.50 |

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| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|---|---------------|-------------|------------|------------|-----------------|
| <i>NCH CORPORATION</i> | OIL PRODUCTS: LUBRICATING, AUTOMOTIVE | 2200110 | 20238804569 | 11/1/2022 | 10/31/2025 | \$208,800.00 |
| <i>NCS PEARSON INC</i> | MMPI-2-PSYCHOLOGICAL TESTS, 2ND 3YR RENEWAL | 1500010 | 20211200886 | 1/1/2021 | 12/31/2023 | \$616,582.50 |
| <i>NEDERMAN CORPORATION</i> | NEDERMAN PRODUCTS AND COMPONENTS - BRAND SPECIFIC | 1800165 | 20191201156 | 11/1/2018 | 10/31/2023 | \$8,027,066.70 |
| <i>NESTLE WATERS NORTH AMERICA IN</i> | WATER, DRINKING, BOTTLED & COMPACT WATER COOLERS | 2000236 | 20211201081 | 1/1/2021 | 12/31/2024 | \$9,172,556.00 |
| <i>NETA SCIENTIFIC INC</i> | AGILENT SCIENTIFIC SUPPLIES (BRAND SPECIFIC) | 1900058 | 20200000181 | 7/1/2019 | 6/30/2024 | \$1,170,000.00 |
| <i>NEW ENGLAND FIRE EQUIPMENT</i> | GRP WATEROUS PUMPS, PTO'S & ACCESSORIES | 1800269 | 20191200166 | 10/1/2018 | 9/30/2023 | \$600,000.00 |
| <i>NEW PRODUCE TRADING INC</i> | ACS - Meats & Poultry - GP | 85723B0007003 | 20238804126 | 8/15/2022 | 12/31/2023 | \$577,373.00 |
| <i>NEW YORK SAND & STONE LLC</i> | AGGREGATES, HOT MIX ASPHALT(HWYS) | 2100125 | 20228802253 | 9/1/2021 | 8/31/2024 | \$2,047,980.00 |
| <i>NEW YORK STATE INDUSTRIES FOR</i> | NYSID CATALOG AND STOREHOUSE ITEMS | 1900218 | 20201201126 | 1/1/2020 | 12/31/2024 | \$9,000,000.00 |
| <i>NEW YORK STATE INDUSTRIES FOR</i> | NYSID TEMPORARY PERSONNEL SERVICE | 2000101 | 20211201801 | 6/8/2021 | 6/7/2026 | \$63,514,449.39 |
| <i>NEWCOM WIRELESS SERVICES LLC</i> | GPS/GIS MAPPING EQUIPMENT AND ACCESSORIES | 1700299 | 20181201503 | 1/12/2018 | 1/11/2024 | \$5,494,000.00 |
| <i>NIGHTINGALE CORP</i> | OFFICE FURNITURE - SEATING | 1800050 | 20201201186 | 12/1/2019 | 11/30/2024 | \$4,731,562.50 |
| <i>NIKA INDUSTRIES LLC</i> | GPS TRACKING DEVICES | 2000032 | 20201202056 | 3/15/2020 | 3/14/2025 | \$194,322.55 |
| <i>NIKA INDUSTRIES LLC</i> | GRP: CARLSON ELECTRIC SCREED PARTS RE-AD | 2000110 | 20201202311 | 4/15/2020 | 4/14/2025 | \$1,335,000.00 |
| <i>NORTHEAST BATTERY & ALTERNATOR</i> | AUTOMOTIVE BATTERIES, LEAD ACID & DRY CELL | 2000229 | 20228800685 | 8/16/2021 | 8/15/2026 | \$3,035,792.75 |
| <i>NORTHSTAR COMPUTER FORMS INC</i> | FORMS, VARIOUS CERTIFICATE (DOHMH) | 1900044 | 20221200556 | 2/24/2022 | 7/31/2024 | \$143,732.00 |
| <i>NOV PROCESS & FLOW TECHNOLOGIE</i> | GRP: PUMPS, DEWATERING, ROBBINS & MYERS RE-AD | 1700015 | 20181202326 | 4/1/2018 | 3/31/2023 | \$630,000.00 |
| <i>NOV PROCESS & FLOW TECHNOLOGIE</i> | OEM MOYNO PUMPS AND PARTS (BRAND SPECIFIC) DEP | 1700117 | 20181202206 | 4/5/2018 | 4/4/2023 | \$1,049,603.94 |
| <i>NUENERGEN LLC</i> | DEMAND RESPONSE SERVICES - RENEWAL#2 | 1300558 | 20210000061 | 7/1/2020 | 6/30/2023 | \$786,460.00 |
| <i>NYC MOTORCYCLES INC DBA HARLE</i> | GRP: HARLEY DAVIDSON MOTORCYCLES | 1800079 | 20181202281 | 4/1/2018 | 3/31/2023 | \$450,000.00 |

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| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|-----------------------------------|--|-------------|-------------|------------|------------|-----------------|
| <i>OCTANE FORKLIFTS INC</i> | FORKLIFTS, VARIOUS SIZES, DCAS | 1900110 | 20201200301 | 8/25/2019 | 8/24/2024 | \$1,229,895.00 |
| <i>OER SERVICES LLC</i> | EQUIPMENT, RENTAL OF VARIOUS (DOT) RE-AD | 1900194 | 20201200511 | 9/15/2019 | 9/14/2023 | \$652,200.00 |
| <i>OLIN WINCHESTER LLC</i> | AMMUNITION: SHELLS & CARTRIDGES | 1800123 | 20191201621 | 2/1/2019 | 3/31/2024 | \$1,181,250.00 |
| <i>ORASURE TECHNOLOGIES INC</i> | ORAQUICK ADVANCE(R) RAPID HIV-1/2 ANTIBODY TEST | 1800261 | 20228804058 | 7/1/2021 | 6/30/2023 | \$1,200,000.00 |
| <i>ORBIS CORPORATION</i> | WASTE BINS, ORGANIC COLLECTION (DSNY) | 2000061 | 20238802154 | 8/1/2022 | 7/31/2027 | \$9,728,500.00 |
| <i>PARACO GAS OF NEW YORK INC</i> | LIQUEFIED PETROLEUM (LP) GASES: PROPANE (D.E.P) | 1800060 | 20238805203 | 3/1/2023 | 2/28/2025 | \$910,398.80 |
| <i>PARISER INDUSTRIES INC</i> | BLEACH, DRY LAUNDRY, ORGANIC CHLORINE | 1800105 | 20191200736 | 10/28/2018 | 10/27/2023 | \$321,876.08 |
| <i>PARK SALES AND SERVICE INC</i> | FIRE EXTINGUISHER MAINTENANCE & RELATED SERVICES | 1900070 | 20201200706 | 9/28/2019 | 9/30/2024 | \$516,489.00 |
| <i>PARK SURGICAL CO INC</i> | PHARMACEUTICALS FOR FDNY EMS | 1700130 | 20181200556 | 9/1/2017 | 8/31/2023 | \$64,256,255.00 |
| <i>PARTS AUTHORITY LLC</i> | NON GEN: AUTOMOTIVE LAMPS MINI/SEALED BEAM | 1800095 | 20181203046 | 6/1/2018 | 5/31/2023 | \$120,000.00 |
| <i>PARTS AUTHORITY LLC</i> | RADIATORS, RADIATOR-CORES AND AIR COOLERS | 1900271 | 20201202071 | 3/15/2020 | 3/14/2025 | \$465,000.00 |
| <i>PATIFCO CORPORATION</i> | TOWELS,PAPER, SINGLE FOLD | 1900233 | 20201200796 | 4/1/2020 | 3/31/2025 | \$2,889,600.00 |
| <i>PAUL CONGELOSI SALES INC</i> | TRAILER, TWO (2) HORSE CAPACITY RE-AD | 1800075 | 20181202147 | 4/5/2018 | 4/4/2023 | \$954,750.00 |
| <i>PCS PUMP AND PROCESS INC</i> | OEM FAIRBANKS NIJHUIS PUMPS AND PARTS - DEP | 2000183 | 20228802620 | 12/1/2021 | 11/30/2026 | \$3,733,886.29 |
| <i>PECKHAM MATERIALS CORP</i> | CALCIUM CHLORIDE SOLUTION | 1700154 | 20180000271 | 9/2/2017 | 9/1/2023 | \$2,312,500.00 |
| <i>PECKHAM MATERIALS CORP</i> | HOT ASPHALT PAVING MIX DEL. INTO CITY TRUCKS | 2200035 | 20238800806 | 7/1/2022 | 6/30/2025 | \$44,795,241.63 |
| <i>PENCCO INC</i> | HYDROFLUOROSILICIC ACID - DEP (BWS) | 2000223 | 20211200241 | 10/1/2020 | 9/30/2023 | \$8,581,311.00 |
| <i>PETERS CHEMICAL COMPANY</i> | BRIDGE DEICING CHEMICALS, LIQUID & SOLID | 2300003 | 20238803142 | 10/1/2022 | 9/30/2026 | \$4,020,000.00 |
| <i>PETERS CHEMICAL COMPANY</i> | LIME, HYDRATED, BULK (DEP) - BWS | 1600296 | 20170000241 | 1/1/2017 | 12/31/2023 | \$440,325.00 |
| <i>PEWAG TRACTION CHAIN INC</i> | TIRE CHAINS, CABLES AND ACCESSORIES | 2200014 | 20228805057 | 1/1/2022 | 12/31/2026 | \$180,000.00 |

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| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|--|---------------|-------------|------------|------------|-----------------|
| <i>PHARMA-SMART INTERNATIONAL INC</i> | PHARMA-SMART INTERNATIONAL BLOOD PRESSURE KIOSK-R1 | 1800249 | 20238805099 | 3/1/2023 | 2/28/2025 | \$1,302,400.00 |
| <i>PHILIPS HOLDINGS USA INC</i> | PHILIPS AED'S,SUPPLIES,ACCESSORIES(BRAND SPECIFIC) | 2100074 | 20228801957 | 11/25/2021 | 11/24/2026 | \$13,428,063.04 |
| <i>PITNEY BOWES INC</i> | DIGITAL MAIL SYSTEMS | 2100072 | 20228801750 | 12/16/2021 | 12/15/2026 | \$7,152,558.60 |
| <i>PLAINFIELD FRUIT & PRODUCE CO</i> | ACS - FRUITS & VEGETABLES | 85722B0161002 | 20238803205 | 9/1/2022 | 12/31/2023 | \$90,465.97 |
| <i>PLAINFIELD FRUIT & PRODUCE CO INCORPORATED</i> | DOC - Fruits and Veggies | 85722B0142001 | 20228808299 | 6/1/2022 | 6/30/2023 | \$1,836,588.33 |
| <i>PLUSLUX LLC</i> | WASHING MACHINE & DRYER, HIGH TEMP | 1800178 | 20191200122 | 2/1/2019 | 1/31/2024 | \$354,075.00 |
| <i>POINT BLANK ENTERPRISES INC</i> | BODY ARMOR VEST | 1800014 | 20181201951 | 4/1/2018 | 3/31/2023 | \$1,015,324.00 |
| <i>PORTLAND WILLIAMS LLC</i> | AIR COMPRESSOR, TOW BEHIND PORTABLE RE-AD | 2200065 | 20228807329 | 6/1/2022 | 5/31/2027 | \$419,986.00 |
| <i>PREMIER MAGNESIA LLC</i> | MAGNESIUM HYDROXIDE SLURRY - DEP | 2000135 | 20211200571 | 11/1/2020 | 10/31/2023 | \$3,334,500.00 |
| <i>PROGRESS SOLAR SOLUTIONS LLC</i> | LIGHT TOWER, PORTABLE, SOLAR POWERED | 1700339 | 20181200542 | 10/1/2017 | 9/30/2023 | \$1,406,660.00 |
| <i>PROGRESSIVE HYDRAULICS INC</i> | GRP: PARKER HANNIFIN, HOSE, FITTINGS, ADAPTERS ETC | 1700284 | 20180000436 | 9/1/2017 | 8/31/2023 | \$752,000.00 |
| <i>PROMEGA CORPORATION</i> | PROMEGA GENETIC IDENTITY PRODUCTS | 1800197 | 20191200061 | 6/1/2019 | 5/31/2024 | \$6,343,698.75 |
| <i>PUCK PRODUCTIONS LLC</i> | PIPE AND FITTINGS, CAST IRON | 1700152 | 20191200661 | 10/1/2018 | 9/30/2023 | \$81,707.21 |
| <i>PUMPING SERVICES INC</i> | OEM HEADWORKS BAR SCREENS AND PARTS - DEP | 2100107 | 20238805152 | 1/16/2023 | 1/15/2028 | \$1,282,120.11 |
| <i>PUMPING SERVICES INC</i> | OEM POLYCHEM SLUDGE COLLECTION_(RE-AD) | 1700133 | 20181200706 | 9/1/2017 | 8/31/2023 | \$5,000,000.00 |
| <i>PVS CHEMICAL SOLUTIONS INC</i> | SODIUM BISULFITE - DEP (BWT) | 1900156 | 20238802125 | 5/1/2022 | 4/30/2024 | \$3,393,862.64 |
| <i>PVS MINIBULK INC</i> | SODIUM HYPOCHLORITE SOLUTION (PARKS DEPARTMENT) | 2200077 | 20228807838 | 5/18/2022 | 5/17/2027 | \$1,163,942.50 |
| <i>QIAGEN LLC</i> | QIAGEN LLC (BRAND SPEC) REAGENTS & SUPPLIES - OCME | 2100019 | 20211200856 | 12/1/2020 | 11/30/2025 | \$921,500.00 |
| <i>QUADIENT INC</i> | DIGITAL MAIL SYSTEMS | 2100072 | 20228801961 | 12/16/2021 | 12/15/2026 | \$71,194.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|--|-------------|-------------|------------|------------|------------------|
| <i>QUALITY CONTROLS INC</i> | LIMITORQUE ACTUATOR SYSTEMS AND ACCESSORIES - DEP | 2000186 | 20228804253 | 4/1/2022 | 3/31/2027 | \$1,583,591.50 |
| <i>QUALITY FACILITY SOLUTIONS COR</i> | BACK-UP OFFICE CLEANING SERVICES, CITYWIDE | 2100033 | 20228802436 | 11/1/2021 | 10/31/2026 | \$10,325,136.00 |
| <i>QWICK KURB INC</i> | LANE SEPARATOR SYSTEMS, BRAND SPECIFIC (DOT) | 1800049 | 20190000211 | 8/1/2018 | 7/31/2023 | \$4,014,930.00 |
| <i>QWICK KURB INC</i> | PREMIUM RUBBER SPEED BUMPS (BRAND SPECIFIC) | 1900135 | 20191202596 | 6/1/2019 | 5/31/2024 | \$357,669.65 |
| <i>R J SHERMAN & ASSOCIATES INC</i> | CHIPPER, STUMP GRINDER | 1900016 | 20191202987 | 6/15/2019 | 6/14/2024 | \$1,915,247.00 |
| <i>RAYMOND OF NEW JERSEY LLC</i> | PALLET TRUCK, 4,500 LBS - DSNY | 1800341 | 20191202012 | 3/15/2019 | 3/14/2024 | \$370,900.00 |
| <i>RCA ASPHALT LLC</i> | HOT ASPHALT PAVING MIX DEL. INTO CITY TRUCKS | 2200035 | 20228807738 | 6/1/2022 | 5/31/2025 | \$41,913,655.90 |
| <i>READY AMERICA INC</i> | EMERGENCY WATER FOR OEM | 1700093 | 20171202327 | 4/1/2017 | 3/31/2023 | \$644,400.00 |
| <i>RED MOUNTAIN INC</i> | GRP: SMOKE CHECK 1667 OPACITY METER RE-AD | 1700024 | 20171202776 | 4/20/2017 | 4/19/2023 | \$1,000,000.00 |
| <i>RED'S GARAGE LTD</i> | GRP: WESTERN SNOW PLOWS | 1800267 | 20190000451 | 10/1/2018 | 9/30/2023 | \$1,400,000.00 |
| <i>RELADYNE NORTHEAST LLC</i> | ANTIFREEZE | 2000166 | 20211201141 | 2/1/2021 | 1/31/2026 | \$1,688,200.00 |
| <i>RELADYNE NORTHEAST LLC</i> | OIL PRODUCTS: LUBRICATING, AUTOMOTIVE | 2200110 | 20238804565 | 11/1/2022 | 10/31/2025 | \$2,389,868.50 |
| <i>RELX INC</i> | RENEWAL OF SUBSCRIPTION NON-FCRA SERVICES | 1500221 | 20201201726 | 4/1/2020 | 3/31/2023 | \$10,000,000.00 |
| <i>REV AMBULANCE GROUP ORLANDO IN</i> | AMBULANCE, TYPE 1 - FDNY | 1900014 | 20191202236 | 5/18/2019 | 5/17/2024 | \$162,727,162.75 |
| <i>REV AMBULANCE GROUP ORLANDO IN</i> | AMBULANCE, TYPE 2 - FDNY | 2200150 | 20238804873 | 1/1/2023 | 12/31/2027 | \$41,000,350.00 |
| <i>REXEL USA INC</i> | ELECTRIC VEHICLE SUPPLY EQUIPMENT-BRAND SPECIFIC | 2100024 | 20211201486 | 5/1/2021 | 4/30/2025 | \$2,297,587.50 |
| <i>RICHMOND READY MIX CORP</i> | READY-MIXED CONCRETE - DOT | 1900175 | 20211200301 | 9/30/2020 | 8/29/2023 | \$550,510.00 |
| <i>RINI TANK AND TRUCK SERVICE IN</i> | AUTOMOTIVE, TERMINALS, TOOLS & ACCESSORIES | 1800068 | 20181202131 | 5/1/2018 | 4/29/2024 | \$1,302,000.00 |
| <i>RINI TANK AND TRUCK SERVICE IN</i> | CONTAINERS, SHARPSAFE, PUNCTURE PROOF FOR FDNY/EMS | 1800047 | 20191200931 | 10/15/2018 | 10/14/2023 | \$849,636.00 |
| <i>RINI TANK AND TRUCK SERVICE IN</i> | GRP: OPW FUELING SYSTEM | 1800143 | 20181202747 | 6/1/2018 | 5/30/2024 | \$617,625.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|--|---------------|-------------|------------|------------|-----------------|
| <i>ROBBINS SALES COMPANY INC</i> | DOC - Shelf-stable | 85722B0146003 | 20238800474 | 6/1/2022 | 6/30/2023 | \$3,207,742.00 |
| <i>ROBBINS SALES COMPANY INC</i> | HRA EFNAP - II | 1900144 | 20191202536 | 4/4/2019 | 5/4/2023 | \$1,681,527.36 |
| <i>ROBINSONS INDUSTRIAL GAS &</i> | CYLINDERS, OXYGEN | 1700201 | 20181203106 | 6/27/2018 | 6/26/2023 | \$861,850.00 |
| <i>ROBINSONS INDUSTRIAL GAS &</i> | LABORATORY SPECIALTY GASES | 2200112 | 20238804829 | 10/1/2022 | 9/30/2027 | \$1,538,155.50 |
| <i>ROBINSONS INDUSTRIAL GAS &</i> | OXYGEN, INDUSTRIAL | 2300033 | 20238805298 | 2/1/2023 | 1/31/2028 | \$281,950.00 |
| <i>ROMAN STONE CONSTRUCTION CO</i> | BARRIER: CONCRETE RE-AD | 1700229 | 20181200347 | 12/1/2017 | 11/30/2023 | \$7,020,000.00 |
| <i>ROMEO FOODS INC</i> | ACS - Meats & Poultry - GP | 85723B0007002 | 20238804125 | 8/15/2022 | 12/31/2023 | \$108,804.00 |
| <i>ROMEO FOODS INC</i> | DOC - Halal Meats and Poultry | 85722B0149001 | 20238800535 | 6/1/2022 | 6/30/2023 | \$195,789.00 |
| <i>ROMEO FOODS INC</i> | DOC - Processed Fresh | 85722B0147006 | 20238800489 | 6/1/2022 | 6/30/2023 | \$400,000.00 |
| <i>ROMEO FOODS INC</i> | DOC- Meats and Poultry for General Population (GP) | 85722B0152001 | 20238800462 | 7/1/2022 | 6/30/2023 | \$257,400.00 |
| <i>ROSCO INC</i> | GRP: ROSCO AUTOMOTIVE MIRRORS & ACCESSORIES | 1700033 | 20171203646 | 6/1/2017 | 5/31/2023 | \$337,500.00 |
| <i>ROSCO INC</i> | ROSCO MIRRORS & ACCESSORIES (BRAND SPECIFIC) | 2200056 | 20238805607 | 3/1/2023 | 2/29/2028 | \$994,500.00 |
| <i>ROSEWOOD FIRE EQUIPMENT CO INC</i> | FIRE EXTINGUISHERS | 1900216 | 20201200631 | 10/1/2019 | 9/30/2024 | \$234,200.00 |
| <i>ROSS EQUIPMENT INC</i> | GRP: RED DOT HEATERS | 1700275 | 20181200136 | 9/1/2017 | 8/31/2023 | \$210,000.00 |
| <i>ROSS VALVE MANUFACTURING CO IN</i> | GRP:ROSS PRESSURE REGULATOR VALVES DEP (RE-AD) | 2000127 | 20211200242 | 10/15/2020 | 10/14/2025 | \$800,000.00 |
| <i>ROUTE 23 AUTOMALL LLC</i> | GRP: FORD | 2200012 | 20228806364 | 4/1/2022 | 3/31/2027 | \$4,504,000.00 |
| <i>ROYAL EXTERMINATING CO INC</i> | INTEGRATED PEST MANAGEMENT & RELATED SRVC,CITYWIDE | 1900013 | 20201200481 | 9/1/2019 | 8/31/2024 | \$5,263,681.03 |
| <i>RUBBER STAMPS INC</i> | MARKING DEVICES | 2000150 | 20211200976 | 6/30/2021 | 6/29/2026 | \$378,427.50 |
| <i>RYAN HERCO PRODUCTS CORPORATIO</i> | PVC PIPE, FITTINGS AND VALVES. | 1800037 | 20181201966 | 3/1/2018 | 2/28/2024 | \$229,250.00 |
| <i>SAFARILAND LLC</i> | HELMETS, BALLISTIC HELMETS | 1700306 | 20181201321 | 10/1/2017 | 9/30/2023 | \$10,400,000.00 |

Active Requirement Contracts by VENDOR

| AWARDED VENDOR | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--------------------------------|--|---------------|-------------|------------|------------|-----------------|
| SAFEWARE INC | N95 RESPIRATORS (BRAND SPECIFIC) - OGS | 2300030 | 20238805123 | 3/1/2023 | 10/7/2026 | \$1,508,486.60 |
| SAFEWARE INC | SAFETY EQUIPMENT AND SUPPLIES (FDNY) | 1900192 | 20201200346 | 1/1/2020 | 12/31/2024 | \$1,170,000.00 |
| SAFEWARE INC | THERMAL IMAGING CAMERAS, PARTS & ACCESSORIES BRAND | 1900083 | 20191201651 | 3/1/2019 | 2/28/2024 | \$4,143,391.79 |
| SAF-GARD SAFETY SHOE CO | FOOTWEAR, SAFETY - SHOEMOBILE:D.O.T.(RE-AD) | 2100136 | 20228803394 | 11/15/2021 | 11/14/2026 | \$474,096.00 |
| SAGAMORE LIGHTS INC | GRP: WHELAN SAFETY LIGHTS & EQUIPMENT | 1700120 | 20171202911 | 6/30/2017 | 6/29/2023 | \$1,971,900.00 |
| Salsa Professional Apparel LLC | SAUCES,SEASONINGS, SPICES AND CONDIMENTS | 85722B8035KXL | 20221200137 | 6/1/2021 | 12/31/2023 | \$7,314.00 |
| SAM TELL AND SON INC | CAFETERIA EQUIPMENT (BRAND SPECIFIC: CAMBRO) -DOC | 2000189 | 20211200556 | 10/1/2020 | 9/30/2023 | \$670,240.00 |
| SAM TELL AND SON INC | COMBI-OVENS: ELECTRIC/GAS WITH RACKS - DOC | 1800071 | 20191200706 | 12/1/2018 | 11/30/2023 | \$2,346,955.30 |
| SANITATION REPAIRS INC | GRP: AMERICAN ROLL OFF | 1700189 | 20181200436 | 10/1/2017 | 9/30/2023 | \$742,500.00 |
| SCHULTZ FORD LINCOLN INC | ELECTRIC SUV | 2100099 | 20228804183 | 12/1/2021 | 11/30/2026 | \$2,381,750.00 |
| SCHULTZ FORD LINCOLN INC | TRUCK, ELECTRIC PICKUP | 2200158 | 20238803911 | 11/1/2022 | 10/31/2027 | \$644,175.00 |
| SCHULTZ FORD LINCOLN INC | VEHICLE - PICKUP TRUCKS, LIGHT/MEDIUM/HEAVY DUTY | 1900038 | 20191202386 | 5/1/2019 | 4/30/2024 | \$629,880.00 |
| SCHULTZ FORD LINCOLN INC | VEHICLE - PICKUP, LIGHT DUTY RE-AD | 1900234 | 20200000152 | 7/1/2019 | 6/30/2024 | \$487,810.00 |
| SEAGRAVE FIRE APPARATUS LLC | GRP: SEAGRAVE FIRE APPARATUS | 1800289 | 20191200361 | 1/1/2019 | 12/31/2024 | \$6,400,000.00 |
| SEAGRAVE FIRE APPARATUS LLC | TRUCK, 100' REAR MOUNT AERIAL APPARATUS- FDNY | 2000008 | 20211201036 | 3/2/2021 | 3/1/2026 | \$71,528,210.00 |
| SEAGRAVE FIRE APPARATUS LLC | TRUCK, 1000 GPM SQUAD PUMPER - FDNY | 1900053 | 20191202851 | 6/5/2019 | 6/4/2024 | \$5,472,742.00 |
| SEAGRAVE FIRE APPARATUS LLC | TRUCK, 100'TRACTOR DRAWN AERIAL -FDNY(RE-AD) | 2100053 | 20211201426 | 5/28/2021 | 5/27/2026 | \$8,064,360.00 |
| SEAGRAVE FIRE APPARATUS LLC | TRUCK, 2000 GPM PUMPER APPARATUS - FDNY | 1900147 | 20211201231 | 4/10/2021 | 4/9/2026 | \$36,042,325.00 |
| SEAGRAVE FIRE APPARATUS LLC | TRUCK, 75' AERIAL PLATFORM APPARATUS - FDNY | 2000137 | 20211201066 | 3/2/2021 | 3/1/2026 | \$30,034,692.00 |
| SECURITY EQUIPMENT CORPORATION | AEROSOL IRRITANT PROJECTORS-NYPD (BRAND SPECIFIC) | 2100134 | 20228804244 | 10/1/2022 | 9/30/2027 | \$410,825.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|--|-------------|-------------|------------|------------|-----------------|
| <i>SENECA MINERAL COMPANY</i> | BRIDGE DEICING CHEMICALS, LIQUID & SOLID | 2300003 | 20238803120 | 10/1/2022 | 9/30/2026 | \$2,520,000.00 |
| <i>SERPENTIX CONVEYOR CORPORATION</i> | OEM SERPENTIX CONVEYOR PARTS FOR DEWATERING SYSTEM | 1700260 | 20181200826 | 11/1/2017 | 10/31/2023 | \$1,196,471.00 |
| <i>SID TOOL CO INC DBA</i> | BRAND SPECIFIC OEM MACHINE TOOLS (DEP) | 1800229 | 20191201246 | 12/1/2018 | 11/30/2023 | \$1,209,906.24 |
| <i>SID TOOL CO INC DBA</i> | MAINTENANCE REPAIR & OPERATION SUPPLIES | 1700175 | 20181202386 | 6/1/2018 | 12/31/2023 | \$1,054,680.00 |
| <i>SIGNALISATION VER MAC INC</i> | SIGNS, PORTABLE TRAFFIC MESSAGE | 1600350 | 20171201066 | 11/1/2016 | 10/31/2023 | \$3,608,360.00 |
| <i>SIMMONS COVERING SERVICE INC</i> | SALT STOCKPILE COVERINGS - DSNY | 2000059 | 20211200706 | 11/1/2020 | 10/31/2025 | \$226,125.00 |
| <i>SMITHS DETECTION INC</i> | EQUIPMENT, SECURITY | 2000015 | 20201202447 | 6/1/2020 | 5/31/2025 | \$650,494.00 |
| <i>SPECTRUM BIOTECHNOLOGIES LLC</i> | VARIOUS OPEN TOP CONTAINERS AND DOLLY | 2100026 | 20211201441 | 6/1/2021 | 5/31/2026 | \$4,129,890.00 |
| <i>SPITALE CONSTRUCTION RESOURCES</i> | FENCING: FURNISH, INSTALL AND REPAIR | 1900026 | 20200000032 | 8/1/2019 | 7/31/2024 | \$6,810,454.11 |
| <i>SPRAGUE OPERATING RESOURCES LL</i> | AVIATION JET A FUEL, BULK DELIVERY | 2200040 | 20228807062 | 5/1/2022 | 4/30/2027 | \$1,837,500.00 |
| <i>SPRAGUE OPERATING RESOURCES LL</i> | DIESEL AND BIODIESEL, BULK DELIVERY & RACK PICK UP | 2100081 | 20228808157 | 6/1/2022 | 5/31/2027 | \$49,559,659.40 |
| <i>SPRAGUE OPERATING RESOURCES LL</i> | HEATING OIL: BIO-BLEND & BIO-HEAT, BULK DELIVERY | 2000155 | 20211200647 | 11/1/2020 | 5/31/2025 | \$19,626,350.00 |
| <i>STANDARD FUSEE CORPORATION DBA</i> | FLARES, HIGHWAY | 1800077 | 20191201187 | 12/1/2018 | 11/30/2023 | \$749,960.64 |
| <i>STAR POLY BAG INC</i> | FILM, STRETCH WRAP FOR PALLETIZING | 1600449 | 20171202761 | 6/1/2017 | 5/31/2023 | \$151,212.52 |
| <i>STARBOARD MARINE INC</i> | RAYMARINE PRODUCTS FOR FDNY - BRAND SPECIFIC | 2000038 | 20238803399 | 2/1/2023 | 1/31/2025 | \$750,000.00 |
| <i>STATE OF NEW YORK DEPT OF</i> | CORCRAFT CATALOG AND STOREHOUSE ITEMS | 1900210 | 20201201246 | 1/1/2020 | 12/31/2024 | \$50,000,000.00 |
| <i>STEELCASE INC</i> | OFFICE FURNITURE - PRIVATE OFFICE | 1800050 | 20201200271 | 8/1/2019 | 7/31/2024 | \$8,924,197.36 |
| <i>STEWART & STEVENSON POWER</i> | GRP RELIABILT (REBUILT DETROIT DIESEL PARTS) | 1900197 | 20201201321 | 1/1/2020 | 12/31/2024 | \$370,000.00 |
| <i>STEWART & STEVENSON POWER</i> | GRP: ALLISON TRANSMISSION | 1700273 | 20181200196 | 8/30/2017 | 8/29/2023 | \$1,050,000.00 |
| <i>STEWART & STEVENSON POWER</i> | GRP: DETROIT DIESEL ENGINES | 2200117 | 20238800695 | 12/1/2022 | 11/30/2027 | \$490,000.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|---|-------------|-------------|------------|------------|-----------------|
| <i>STEWART & STEVENSON POWER</i> | GRP: NORTHERN LIGHTS MARINE GENERATORS | 1800117 | 20191200136 | 8/1/2018 | 7/31/2023 | \$978,750.00 |
| <i>STEWART & STEVENSON POWER</i> | VOLVO PENTA D-13-800 ENGINES AND PARTS(BRAND | 2200073 | 20228807259 | 6/1/2022 | 5/31/2027 | \$200,000.00 |
| <i>STONE PAVERS INC</i> | DISTINCTIVE GRANITE MATERIALS | 1800091 | 20191201171 | 12/1/2018 | 11/30/2023 | \$780,424.00 |
| <i>STORAGE BATTERY SYSTEMS LLC</i> | TRANSFER SHUTTLE CARTS ACCESSORIES - DSNY | 1800190 | 20191200121 | 8/1/2018 | 7/31/2023 | \$2,298,813.50 |
| <i>STORR TRACTOR COMPANY</i> | EQUIPMENT, PARK AND GROUNDS MAINTENANCE | 2000178 | 20211200781 | 12/1/2020 | 11/30/2025 | \$6,694,072.20 |
| <i>STRATEGIC SAFETY DYNAMICS LLC</i> | PARATECH RESCUE EQUIP., ACCESS., GRP (BRAND SPEC.) | 2100150 | 20228803327 | 11/1/2021 | 10/31/2026 | \$1,295,724.00 |
| <i>STRATTON BINDING CORP</i> | BOOKS, RECORD, LOG FOR NYPD | 1700386 | 20190000091 | 8/1/2018 | 7/31/2023 | \$1,986,250.00 |
| <i>STRYKER SALES CORP</i> | STRYKER MEDICAL EQP & PARTS(BRAND SPECIFIC)- READ | 1900315 | 20201200856 | 10/1/2019 | 9/30/2024 | \$672,997.42 |
| <i>SUEZ TREATMENT SOLUTIONS INC</i> | SUEZ CLIMBER SCREENS AND PARTS (SOLE SOURCE) | 1900101 | 20201201306 | 11/21/2019 | 11/20/2024 | \$4,196,096.00 |
| <i>SUFFOLK COUNTY BRAKE SERVICE I</i> | REAR END DUMP TRAILERS - DOT | 2000138 | 20211201501 | 5/1/2021 | 4/30/2026 | \$3,649,685.68 |
| <i>SUMMIT HELICOPTERS INC</i> | GRP: BELL HELICOPTER CONSUMABLE PARTS | 1700119 | 20180000376 | 8/1/2017 | 7/31/2023 | \$1,610,000.00 |
| <i>SUMMIT PAPER COMPANY</i> | PAPER, TOILET, ROLL, WHITE (CSH) | 1700363 | 20181201576 | 3/1/2018 | 2/28/2024 | \$9,146,400.00 |
| <i>SUNBELT RENTALS INC</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20211202071 | 6/30/2021 | 6/29/2026 | \$5,770,300.00 |
| <i>SUPER SEER CORPORATION</i> | HELMETS, DISORDER CONTROL/SCOOTER, NYPD | 2100131 | 20228805126 | 5/1/2022 | 4/30/2027 | \$3,419,550.00 |
| <i>SZY HOLDINGS LLC DBA EVER READ</i> | BANDAGES AND GAUZE PADS, VARIOUS SIZES (FIRST AID) | 2200163 | 20238804647 | 12/1/2022 | 11/30/2027 | \$191,693.18 |
| <i>SZY HOLDINGS LLC DBA EVER READ</i> | BBRAUN MEDICAL BRAND SPECIFIC - FDNY | 2200137 | 20238805098 | 1/1/2023 | 12/31/2027 | \$3,818,731.35 |
| <i>SZY HOLDINGS LLC DBA EVER READ</i> | KIT, FIRST-AID | 1800134 | 20190000526 | 7/2/2018 | 7/1/2023 | \$539,550.00 |
| <i>SZY HOLDINGS LLC DBA EVER READ</i> | OXYGEN NON-REBREATHER MASKS & NASAL CANNULAS - FDNY | 2100044 | 20220000016 | 7/1/2021 | 6/30/2026 | \$73,780.00 |
| <i>T MINA SUPPLY LLC</i> | CORPORATION STOPS AND QUARTER BENDS | 2100032 | 20220000136 | 10/1/2021 | 9/30/2026 | \$1,281,825.00 |
| <i>T MINA SUPPLY LLC</i> | DUCTILE IRON PIPE & FITTINGS - DEP | 2200141 | 20238803791 | 11/1/2022 | 10/31/2027 | \$4,146,099.50 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|--|--|---------------|-------------|------------|------------|-----------------|
| <i>T MINA SUPPLY LLC</i> | RESILIENT SEATED GATE VALVES & PARTS | 1800147 | 20228805208 | 4/1/2022 | 3/31/2024 | \$1,247,157.00 |
| <i>TACTICAL MEDICAL SOLUTIONS INC</i> | ACTIVE SHOOTER RESPONSE KIT (BRAND SPECIFIC) ARK | 1800184 | 20191200841 | 10/15/2018 | 10/14/2023 | \$946,780.00 |
| <i>TAVA PRODUCTS LLC</i> | LABORATORY SUPPLIES, CONSUMABLES,EQUIPMENT-OCME | 2100102 | 20228804603 | 1/24/2022 | 1/23/2027 | \$57,813.42 |
| <i>TAVA PRODUCTS LLC</i> | MAINTENANCE REPAIR & OPERATION SUPPLIES | 1700175 | 20181201876 | 6/1/2018 | 12/31/2023 | \$7,154,000.00 |
| <i>TEAM HENDEL PRODUCTS LLC DISTRIBUTIONS INC</i> | NYPD Prepared Meals | 85722B0192001 | 20238803432 | 9/19/2022 | 9/30/2025 | \$73,342.08 |
| <i>TECHNICAL COMPONENTS COMPANY I</i> | OEM ROTORK ACTUATOR SYSTEMS AND ACCESSORIES - DEP | 2100062 | 20228806294 | 6/27/2022 | 6/26/2027 | \$1,544,534.00 |
| <i>TEK-SALES INC</i> | OEM DEZURIK VALVES AND PARTS | 2100104 | 20228802146 | 10/1/2021 | 9/30/2026 | \$2,583,756.51 |
| <i>TELEFLEX INCORPORATED</i> | TELEFLEX ARROW EZ-IO SYSTEM (BRAND SPECIFIC)-FDNY | 2200151 | 20238803978 | 3/13/2023 | 3/12/2028 | \$17,564,750.00 |
| <i>TERI NICHOLS INSTITUTIONAL FOOD MERCHANTS LLC</i> | CEREAL | 85721B8187KXL | 20211201922 | 6/1/2021 | 6/30/2023 | \$115,830.00 |
| <i>TERI NICHOLS INSTITUTIONAL FOOD MERCHANTS LLC</i> | DOC - Cheese, Milk, Eggs, Butter, Margarine | 85722B0132003 | 20228808022 | 6/1/2022 | 6/30/2023 | \$435,168.00 |
| <i>TERI NICHOLS INSTITUTIONAL FOOD MERCHANTS LLC</i> | SAUCES, SEASONINGS, SPICES AND CONDIMENTS | 85722B8038KXL | 20221200140 | 6/1/2021 | 12/31/2023 | \$201,043.52 |
| <i>THE LION ELECTRIC CO USA INC</i> | TRUCK,16 C.Y. ELECTRIC COMPACTING COLLECTION-RE-AD | 2100041 | 20211201621 | 5/1/2021 | 4/30/2024 | \$7,285,161.40 |
| <i>THE MONROE CABLE CO INC</i> | CABLE: FIRE ALARM SIGNAL (FDNY)(RE-AD) | 1700322 | 20191200091 | 8/6/2018 | 8/5/2023 | \$4,628,085.00 |
| <i>THE PILING COMPANY</i> | DOCKBUILDING GREENHEART LUMBER & PILINGS - DOT | 2200126 | 20238803977 | 11/1/2022 | 10/31/2025 | \$2,822,314.80 |
| <i>THE PLATINUM PACKAGING GROUP I</i> | MEAL TRAY SEALING MACHINES & SUPPLIES - DOC | 2000021 | 20228806566 | 5/16/2022 | 5/15/2025 | \$9,871,359.88 |
| <i>THE REMI GROUP LLC</i> | EQUIPMENT MAINTENANCE PROGRAM-OGS | 2100036 | 20221200002 | 1/24/2022 | 2/22/2026 | \$21,751,022.00 |
| <i>THE SHERWIN WILLIAMS COMPANY</i> | PAINTS, BRIDGE (D.O.T.) | 2200156 | 20238804987 | 10/1/2022 | 9/30/2027 | \$1,088,832.50 |
| <i>THOMAS J MORRIS JR DBA</i> | AMMUNITION: SHELLS & CARTRIDGES | 1900011 | 20201200571 | 9/1/2019 | 8/31/2024 | \$3,750,000.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|--|-------------|-------------|------------|------------|-----------------|
| <i>THREE GALS INDUSTRIAL LLC</i> | ZODIAC INFLATABLE BOAT,PARTS&REPAIR-BRAND SPECIFIC | 2000238 | 20211201246 | 3/1/2021 | 2/28/2026 | \$645,246.34 |
| <i>TIERNEY & COURTNEY OVERHEAD DO</i> | OVERHEAD DOOR REPLACEMENT PARTS | 1800201 | 20190000302 | 8/1/2018 | 7/31/2023 | \$1,115,440.00 |
| <i>TILCON NEW YORK INC</i> | AGGREGATES, HOT MIX ASPHALT(HWYS) | 2100125 | 20228802251 | 9/1/2021 | 8/31/2024 | \$59,221,635.00 |
| <i>TOSHIBA AMERICA BUSINESS</i> | PHOTOCOPIERS | 2100092 | 20228805653 | 6/1/2022 | 5/31/2027 | \$5,022,390.00 |
| <i>TOTAL EDUCATIONAL ACTIVITY</i> | FORCE 1 CUSTOM DECONTAMINATIONS KIT-NYPD BRAND SPC | 2200017 | 20238802142 | 8/5/2022 | 8/4/2027 | \$150,421.90 |
| <i>TRACKEDLIFTS INC</i> | TRACKED AERIAL LIFT W/UTILITY TRAILER (RE-AD) | 1800284 | 20191200601 | 9/6/2018 | 9/5/2023 | \$858,995.00 |
| <i>TRAFFIC LANE CLOSURES LLC</i> | LANE SEPARATOR SYSTEMS, BRAND SPECIFIC(DOT)RE-AD | 1800183 | 20190000286 | 8/1/2018 | 7/31/2023 | \$795,275.00 |
| <i>TRAFFIC SAFETY SERVICE LLC</i> | GRP: SCORPION TRUCK MOUNTED ATTENUATOR | 1700255 | 20181200736 | 10/1/2017 | 9/30/2023 | \$742,500.00 |
| <i>TRECAN COMBUSTION LIMITED</i> | GRP: TRECAN COMBUSTION PARTS RE-AD | 1800045 | 20181202146 | 4/1/2018 | 3/31/2023 | \$250,000.00 |
| <i>TRIANGLE SERVICES INC</i> | SCANNABLE ELECTION BALLOTS, PRIMARY AND GENERAL | 1900270 | 20211200181 | 1/1/2021 | 12/31/2025 | \$4,759,950.00 |
| <i>TRIMBLE INC</i> | TELOG DATA LOGGERS & SENSORS (BRAND SPECIFIC)-DEP | 1900168 | 20221200661 | 6/1/2022 | 1/30/2025 | \$2,535,000.00 |
| <i>TRISTATE APTMT FURNISHERS LLC</i> | FURNITURE: INFANT & HOUSEHOLD | 2100141 | 20228804717 | 5/1/2022 | 4/30/2027 | \$19,565,900.00 |
| <i>TRIOUS INC</i> | GRP: AIR-FLO PRODUCTS | 1700187 | 20180000136 | 8/1/2017 | 7/31/2023 | \$1,188,000.00 |
| <i>TRIOUS INC</i> | GRP: BOSCH-REXROTH SPREADER CONTROL RE-AD | 1800052 | 20181201786 | 3/10/2018 | 3/8/2024 | \$1,980,000.00 |
| <i>TRIOUS INC</i> | GRP: GO 4 SCOOTERS PARTS | 2000068 | 20201202206 | 4/1/2020 | 3/31/2024 | \$247,500.00 |
| <i>TRIOUS INC</i> | GRP: HI-WAY SALT SPREADER | 2200099 | 20238800983 | 3/1/2023 | 2/28/2028 | \$5,049,000.00 |
| <i>TRIOUS INC</i> | GRP: VAC-CON SEWAGE & SLUDGE PUMPS RE-AD | 1800048 | 20181201787 | 3/1/2018 | 2/28/2024 | \$875,000.00 |
| <i>TRIOUS INC</i> | GRP: WAUSAU-EVEREST PARTS | 1800224 | 20191200496 | 8/15/2018 | 8/14/2023 | \$3,920,000.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|--|---------------|-------------|------------|------------|-----------------|
| <i>TRIOUS INC</i> | LIQUID SALT BRINE - DSNY | 2000025 | 20221200436 | 10/30/2021 | 10/31/2023 | \$2,613,400.00 |
| <i>TROJAN TECHNOLOGIES GROUP ULC</i> | TROJAN UV EQUIPMENT GENUINE REPAIR(GRP)PARTS | 2000037 | 20201202281 | 4/1/2020 | 3/31/2025 | \$9,010,750.00 |
| <i>TRU SUPPLY COMPANY LLC</i> | POWER SAW BLADE: DIAMOND FIRE RESCUE | 1800170 | 20191200631 | 9/1/2018 | 8/31/2023 | \$658,800.00 |
| <i>TRUCK KING INTL SALES & SVCS I</i> | GRP: INTERNATIONAL TRUCKS | 1800272 | 20191200511 | 10/1/2018 | 9/30/2023 | \$1,185,000.00 |
| <i>TRUCK KING INTL SALES & SVCS I</i> | TRUCK, STAGE TOW - DPR | 1700374 | 20181202791 | 5/10/2018 | 5/9/2023 | \$501,952.00 |
| <i>TRUCKCORP LLC DBA THE AMERICAN</i> | GRP: AMERICAN ROADS SNOW PLOWS | 1800275 | 20211201186 | 3/1/2021 | 9/30/2023 | \$3,265,882.43 |
| <i>TULLY CONSTRUCTION CO INC</i> | HOT ASPHALT PAVING MIX DEL. INTO CITY TRUCKS | 2200035 | 20228807744 | 6/1/2022 | 5/31/2025 | \$55,063,048.08 |
| <i>TURTLE & HUGHES INC</i> | BALLASTS | 1900100 | 20201200256 | 9/1/2019 | 8/31/2024 | \$240,000.00 |
| <i>TYR SPORT INC DBA THE FINALS</i> | LIFEGUARD UNIFORMS & BATHING SUITS -BRAND SPECIFIC | 1800235 | 20191200241 | 12/15/2018 | 12/14/2023 | \$777,856.50 |
| <i>ULTIMATE TRAINING MUNITIONS IN</i> | TRAINING MUNITIONS & PERSONAL PROTECTIVE GEAR | 2100011 | 20211201262 | 5/1/2021 | 4/30/2026 | \$2,434,901.35 |
| <i>UNITED AG & TURF NE LLC</i> | GRP: JOHN DEERE AGRICULTURAL, TURFT AND | 1900109 | 20231200241 | 9/1/2022 | 4/30/2024 | \$1,347,309.89 |
| <i>UNITED AG & TURF NE LLC</i> | TRACTORS, DIESEL, BRAND SPECIFIC | 2100121 | 20231200286 | 9/20/2022 | 2/14/2027 | \$3,498,586.28 |
| <i>UNITED AG & TURF NE LLC</i> | VEHICLES: ALL PURPOSE UTILITY, ATV - CTWD | 2000066 | 20231200256 | 9/20/2022 | 10/31/2025 | \$5,144,163.00 |
| <i>UNITED METRO ENERGY CORP</i> | HEATING OIL: BIO-BLEND & BIO-HEAT, BULK DELIVERY | 2100060 | 20211201996 | 6/1/2021 | 5/31/2025 | \$52,007,000.00 |
| <i>UNITED RENTALS (NORTH AMERICA)</i> | EQUIPMENT II, RENTAL OF VARIOUS | 2000228 | 20228800818 | 11/15/2021 | 11/14/2026 | \$22,440,210.00 |
| <i>UNITED RENTALS (NORTH AMERICA)</i> | EQUIPMENT, RENTAL OF VARIOUS (DOT) RE-AD | 1900194 | 20201200541 | 9/15/2019 | 9/14/2023 | \$595,387.00 |
| <i>UNITED RENTALS (NORTH AMERICA)</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20191202176 | 3/20/2019 | 10/31/2023 | \$3,247,400.00 |
| <i>UNITED RENTALS (NORTH AMERICA)</i> | EQUIPMENT, RENTAL OF VARIOUS I - DOT | 1700012 | 20181200871 | 11/1/2017 | 10/31/2023 | \$26,600,720.00 |
| <i>UNITED RENTALS (NORTH AMERICA)</i> | RENTAL OF VARIOUS TRUCKS & TRAILER DEP RE-AD | 2200116 | 20238805259 | 1/31/2023 | 1/30/2028 | \$48,360.00 |
| <i>UNITED SUPPLY CORPORATION</i> | ARTS, CRAFTS, SPORTS & RECREATION SUPPLIES | 1800082 | 20181203091 | 5/1/2018 | 4/30/2023 | \$698,500.00 |
| <i>UNIVERSAL ATLANTIC INC</i> | DOC - Kosher & Passover Food | 85722B0154004 | 20238800592 | 7/1/2022 | 6/30/2023 | \$1,800.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|-------------------------------------|--|---------------|-------------|------------|------------|-----------------|
| <i>UNIVERSAL ATLANTIC INC</i> | HRA EFNAP - II | 1900144 | 20191202567 | 4/4/2019 | 5/4/2023 | \$1,656,990.00 |
| <i>UNIVERSAL ATLANTIC INC</i> | SAUCES, SEASONINGS, SPICES AND CONDIMENTS | 85722B8036KXL | 20221200138 | 6/1/2021 | 12/31/2023 | \$11,987.16 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | ACS - BEVERAGES | 85722B8059KXL | 20221200242 | 6/30/2021 | 12/30/2023 | \$51,454.24 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | ACS SHELF STABLE | 85722B0165003 | 20238804326 | 7/1/2022 | 12/31/2023 | \$112,594.17 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | ACS SHELF STABLE | 85722B8024KXL | 20221200063 | 6/1/2021 | 6/30/2023 | \$90,859.15 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | ACS SNACKS | 85722B8075KXL | 20221200333 | 6/1/2021 | 12/31/2023 | \$31,690.04 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | BABY FOOD | 85721B8211KXL | 20211202043 | 6/1/2021 | 6/30/2023 | \$32,114.56 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | CEREAL | 85721B8188KXL | 20211201923 | 6/1/2021 | 6/30/2023 | \$3,642.60 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | DOC - Baking Products and Baked Goods | 85722B0148002 | 20238800502 | 6/1/2022 | 6/30/2023 | \$1,498,226.10 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | DOC - Kosher & Passover Food | 85722B0154003 | 20238800590 | 7/1/2022 | 6/30/2023 | \$176,664.00 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | DOC - Shelf-stable | 85722B0146001 | 20238800505 | 6/1/2022 | 6/30/2023 | \$609,626.00 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | INDIVIDUALLY PACKAGED CONDIMENTS | 85721B8233KXL | 20211202191 | 6/1/2021 | 12/31/2023 | \$287,362.55 |
| <i>UNIVERSAL COFFEE CORPORATION</i> | SAUCES, SEASONINGS, SPICES AND CONDIMENTS | 85722B8037KXL | 20221200139 | 6/1/2021 | 12/31/2023 | \$290,700.18 |
| <i>UNIVERSAL READY MIX INC</i> | PORTLAND CEMENT-BULK DELIVERY BY TRUCK - DOT | 2200018 | 20238803147 | 10/1/2022 | 9/30/2027 | \$1,987,500.00 |
| <i>UNIVERSAL READY MIX INC</i> | READY-MIXED CONCRETE - DOT | 1900175 | 20211200527 | 10/15/2020 | 10/14/2023 | \$7,542,400.00 |
| <i>USALCO LLC</i> | SULFATE, ALUMINUM, DRY-FILTERED (DEP) | 2200093 | 20238800273 | 8/1/2022 | 7/31/2023 | \$2,532,037.50 |
| <i>VALENTE YEAST COMPANY INC</i> | DOC - Baking Products and Baked Goods | 85722B0148003 | 20238800534 | 6/1/2022 | 6/30/2023 | \$324,027.48 |
| <i>VANGUARD DIRECT INC</i> | COMMERCIAL PRINTING AND DIRECT MAIL | 2000098 | 20228800738 | 9/15/2021 | 9/14/2026 | \$30,886,090.00 |
| <i>VANGUARD DIRECT INC</i> | ENVELOPES FOR BOARD OF ELECTIONS | 1700341 | 20181201126 | 6/1/2018 | 8/31/2023 | \$427,984.12 |
| <i>VANGUARD DIRECT INC</i> | PRINTED ELECTION SUPPLIES | 2000136 | 20228801892 | 11/28/2021 | 11/27/2026 | \$4,139,904.20 |
| <i>VANGUARD DIRECT INC</i> | PRINTED SNAP-OUT FORMS, CARBON & CARBONLESS | 1700314 | 20181200331 | 6/1/2018 | 5/31/2023 | \$334,175.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---------------------------------------|--|-------------|-------------|------------|------------|-----------------|
| <i>VASSO WASTE SYSTEMS INC</i> | GRP: GALBREATH REPLACEMENT PARTS | 1900237 | 20201200467 | 9/1/2019 | 8/31/2024 | \$750,000.00 |
| <i>VASSO WASTE SYSTEMS INC</i> | GRP: HEIL DUMP & WASTE BODY PARTS | 2200118 | 20238803368 | 12/1/2022 | 11/30/2027 | \$5,250,000.00 |
| <i>VECTORNATE USA INC</i> | COVERALLS, SUMMER/WINTER - PARKS | 1900021 | 20191202416 | 5/1/2019 | 4/29/2024 | \$1,172,414.20 |
| <i>VEHICLE MAINTENANCE PROGRAM IN</i> | NON GENUINE TRUCK WHEELS,BRAKE DRUMS & ACCS(RE-AD) | 1800186 | 20181203751 | 6/15/2018 | 6/13/2024 | \$1,650,000.00 |
| <i>VEHICLE MAINTENANCE PROGRAM IN</i> | NON-GENUINE AUTOMOTIVE FILTERS & CARTRIDGES | 2200024 | 20238800527 | 7/1/2022 | 6/30/2027 | \$1,140,614.00 |
| <i>VEHICLE MAINTENANCE PROGRAM IN</i> | NON-GENUINE BRAKE PARTS/ACCESSORIES - MEDIUM DUTY | 2200153 | 20238803327 | 10/17/2022 | 10/16/2027 | \$172,000.00 |
| <i>VEROGEN INC</i> | FORENSIC GENOMICS EQUIPMENT, SUPPLIES, & SERVICES | 1900195 | 20211200721 | 11/1/2020 | 10/31/2025 | \$3,017,181.31 |
| <i>VERU INC</i> | PURCHASE OF FC2 FEMALE/INTERNAL CONDOMS - DOHMH | 2100016 | 20238803180 | 10/1/2022 | 9/30/2027 | \$7,058,824.00 |
| <i>VIKEN DETECTION CORP</i> | HEURESIS LEAD PAINT ANALYZER - BRAND SPECIFIC | 1900302 | 20201201036 | 11/1/2019 | 10/31/2024 | \$1,722,742.00 |
| <i>VISTA OUTDOOR SALES LLC</i> | AMMUNITION, SPEER 9MM LUGER 124GR., BRAND SPECIFIC | 1800080 | 20181202716 | 5/21/2018 | 5/20/2023 | \$16,835,000.00 |
| <i>VOLVO CONSTRUCTION EQUIPMENT</i> | EXCAVATOR, HYDRAULIC, TRACK TYPE - DSNY | 2000226 | 20228807758 | 6/1/2022 | 5/31/2027 | \$5,747,010.08 |
| <i>VOLVO CONSTRUCTION EQUIPMENT</i> | WHEEL LOADER, 2.0 C.Y. ARTICULATING - DSNY | 1900061 | 20191202746 | 6/25/2019 | 6/24/2023 | \$20,231,878.87 |
| <i>VOLVO CONSTRUCTION EQUIPMENT</i> | WHEEL LOADER, 6.5 C.Y., WASTE HANDLING - DSNY | 1800322 | 20191202086 | 3/12/2019 | 3/11/2024 | \$13,764,722.66 |
| <i>VOTI USA INC</i> | EQUIPMENT, SECURITY | 2000015 | 20201202236 | 6/1/2020 | 5/31/2025 | \$761,877.00 |
| <i>W B MASON COMPANY INC</i> | BRUSHES, JANITORIAL | 1700272 | 20181203931 | 6/29/2018 | 6/28/2023 | \$218,024.00 |
| <i>W B MASON COMPANY INC</i> | DRINKING SPRING WATER, BOTTLED | 2000109 | 20211200526 | 12/1/2020 | 12/31/2023 | \$630,000.00 |
| <i>W B MASON COMPANY INC</i> | OFFICE SUPPLIES DIRECT DELIVERY | 1500392 | 20220000002 | 7/1/2021 | 6/30/2024 | \$9,000,000.00 |
| <i>W B MASON COMPANY INC</i> | PAPER, MULTI-PURPOSE | 1900305 | 20211201291 | 4/1/2021 | 3/31/2026 | \$88,921,220.00 |
| <i>W CAMPBELL SUPPLY CO LLC</i> | GRP: TELMA FRICTIONLESS BRAKES & ACCESSORIES | 1900202 | 20201200766 | 12/1/2019 | 11/30/2024 | \$445,000.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|---|--|---------------|-------------|------------|------------|-----------------|
| <i>W W GRAINGER INC</i> | MAINTENANCE REPAIR & OPERATION SUPPLIES | 1700175 | 20181203197 | 6/1/2018 | 12/31/2023 | \$3,236,070.00 |
| <i>WATERLOGIC USA INC</i> | WATER PURIFICATION SYSTEM:EQUIPMENT & MAINTENANCE | 1900049 | 20201201816 | 2/25/2020 | 2/28/2025 | \$1,434,960.00 |
| <i>WATS INTERNATIONAL INC</i> | FRESHENER, AIR (SOLID GEL BASE TYPE) | 1700286 | 20191200886 | 10/1/2018 | 9/30/2023 | \$1,269,600.00 |
| <i>WEST PUBLISHING CORP DBA</i> | SUBSCRIPTION:WEST ONLINE LEGAL CONTENT & SOLUTIONS | 1800256 | 20181202177 | 6/30/2018 | 6/29/2023 | \$11,305,000.00 |
| <i>WEX BANK</i> | FUEL CARD SERVICES - OGS RENEWAL #2 | 1900256 | 20228806162 | 6/22/2022 | 6/21/2023 | \$2,500,000.00 |
| <i>WHITE CAP L P</i> | CAST-IN-PLACE DETECTABLE PAVER TILES - DOT | 2000174 | 20211201216 | 2/1/2021 | 1/31/2026 | \$5,163,840.00 |
| <i>WHITE CAP L P</i> | SAW, CONCRETE, WALK-BEHIND - DOT | 1800306 | 20191201831 | 3/2/2019 | 3/1/2024 | \$10,018,464.25 |
| <i>WIDMER TIME RECORDER CO INC</i> | MACHINES, STAMPING: TIME/DATE AND PAYROLL | 1900154 | 20201200946 | 1/1/2020 | 12/31/2024 | \$920,290.00 |
| <i>WILD PENGUIN CORPORATION</i> | HRA EFNAP - II | 1900144 | 20191202521 | 4/4/2019 | 5/4/2023 | \$797,760.00 |
| <i>WINIX AMERICA INC</i> | AIR PURIFIERS | 2200107 | 20238802289 | 9/1/2022 | 8/31/2027 | \$2,520,000.00 |
| <i>WORKPLACE INTEGRA INC</i> | CITYWIDE HEARING CONSERVATION SERVICES | 1900291 | 20201202176 | 5/1/2020 | 4/30/2025 | \$967,500.00 |
| <i>WSP USA SOLUTIONS INC</i> | EMERGENCY GROUND SUPPORT GOODS & RELATED SERVICES | 2000089 | 20211200736 | 4/1/2021 | 3/31/2023 | \$3,000,000.00 |
| <i>XERO FLOR AMERICA LLC</i> | GREEN ROOF MATERIALS | 1800293 | 20191200691 | 12/1/2018 | 11/30/2023 | \$6,543,382.00 |
| <i>XEROX CORPORATION</i> | PHOTOCOPIERS | 2100092 | 20228805769 | 6/1/2022 | 5/31/2027 | \$4,796,453.20 |
| <i>X-L PLASTICS INC</i> | LINERS, POLYETHYLENE, EXTRA HEAVY DUTY | 2200053 | 20238802977 | 12/1/2022 | 11/30/2027 | \$18,788,985.00 |
| <i>XYLEM DEWATERING SOLUTIONS INC</i> | GODWIN PUMP SYSTEMS AND PARTS (BRAND SPECIFIC) DEP | 1800171 | 20191201501 | 12/31/2018 | 12/30/2023 | \$7,520,000.00 |
| <i>ZARMAN SURGICAL SUPPLY INC</i> | ACS SHELF STABLE | 85722B8022KXL | 20221200061 | 6/1/2021 | 6/30/2023 | \$40,947.28 |
| <i>ZARMAN SURGICAL SUPPLY INC</i> | ASC SNACKS | 85722B8073KXL | 20221200331 | 6/1/2021 | 1/1/2024 | \$17,613.18 |
| <i>ZIEGLER CHEMICAL & MINERAL COR</i> | ASPHALT CEMENT, PREPACKAGED RE-AD | 1900220 | 20200000211 | 7/1/2019 | 6/30/2024 | \$2,759,700.00 |

Active Requirement Contracts by VENDOR

| <i>AWARDED VENDOR</i> | TITLE | BID# / PIN# | CONTRACT# | START DATE | END DATE | ESTIMATED VALUE |
|-----------------------|--------------------------------|-------------|-------------|------------|-----------|-----------------|
| <i>ZIPCAR INC</i> | CAR SHARING SERVICES, CITYWIDE | 1900009 | 20191200976 | 9/25/2018 | 9/24/2023 | \$6,500,000.00 |

Total Contracts: 805