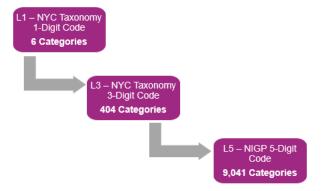
Commodity Enrollment

Enrolling in commodities in PASSPort is one way a vendor can increase their awareness of contracting opportunities with the City of New York. A commodity identifies a good or service that a vendor can provide. When enrolling in a commodity, it should reflect the vendor's current capacity to deliver the relevant good and/or service. Commodity enrollment can be updated at any time as a vendor expands or otherwise changes the goods and/or services they offer.

Follow the steps below to identify and enroll in commodities in PASSPort. Once beginning enrollment in a commodity, vendors must click "Submit" to save the enrollment information. Please note that this process used to be completed in the Payee Information Portal (PIP). Vendors no longer enroll in commodities in PIP.

The City classifies commodities into categories provided through Level 1 (L1) and Level 3 (L3) categories (unique to New York City as of January 2020), and Level 5 (L5) categories (NIGP). To help vendors navigate these commodity categories, we offer a NYC Commodity Classification Directory (click here to view) that provides keywords in L1, L3, and L5.

NYC Commodity Classification Hierarchy



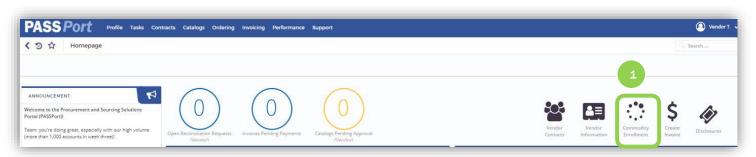
If a vendor is enrolling in commodities for the first time, please proceed to Step 1 below.

If a vendor is already enrolled in commodities, we recommend first reviewing your current enrollment(s) in the PASSPort Vendor Profile under the Commodity/Certification tab. Then, proceed to Step 1 to add commodities or Step 11 to deselect or modify selected commodities.

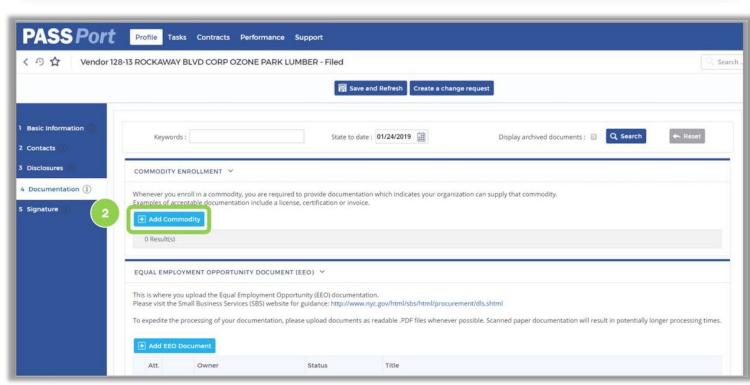
There are tool tips available throughout the commodity enrollment process that provide quick and helpful information relevant to specific enrollment fields. Tool tips can be accessed by hovering over the Information icon.

If you have any questions on commodity enrollment, please contact MOCS at www.nyc.gov/mocshelp.





1. From the PASSPort homepage, click the "Commodity Enrollment" icon in the Quick Links window.

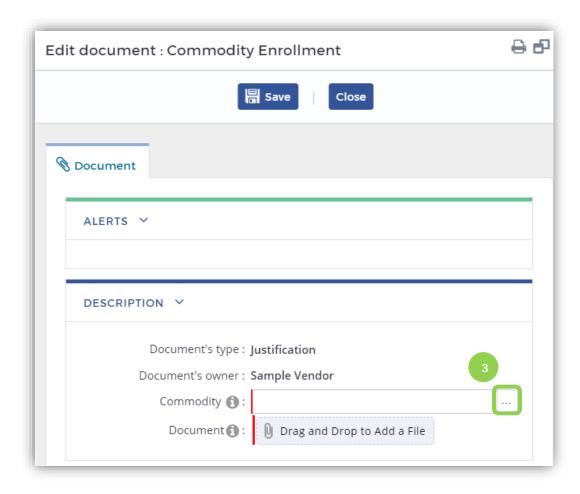


The Documentation tab of your vendor profile is displayed. On this page you can enroll in commodities and submit EEO, COI, and DBA documentation.

2. To enroll in a commodity, click the "Add Commodity" button.

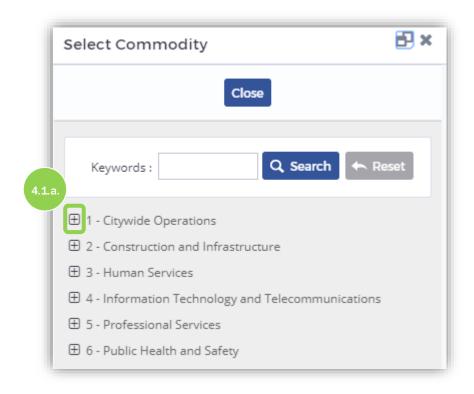
NOTE: If you are already enrolled in commodities, please click here (Step 11) for guidance on how to remove existing commodities.





icon to begin navigating through L1, L3, and L5 categories. Upon clicking, all six L1 categories will appear.



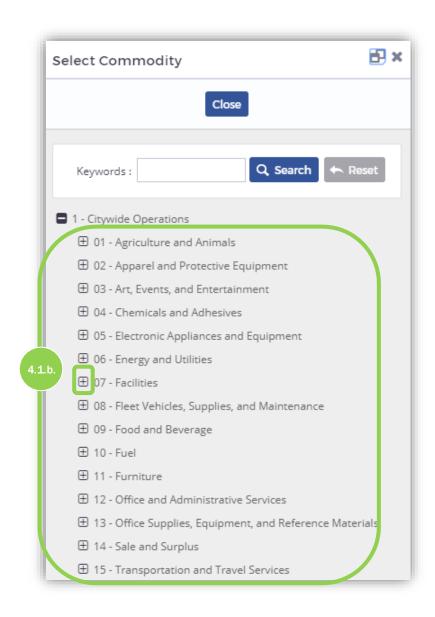


4. Vendors now have two ways to identify commodities for selection.

Option 1: Navigate the NYC Commodity Classification Hierarchy.

4.1.a. Click the icon from the L1 category that best applies to the good/service.

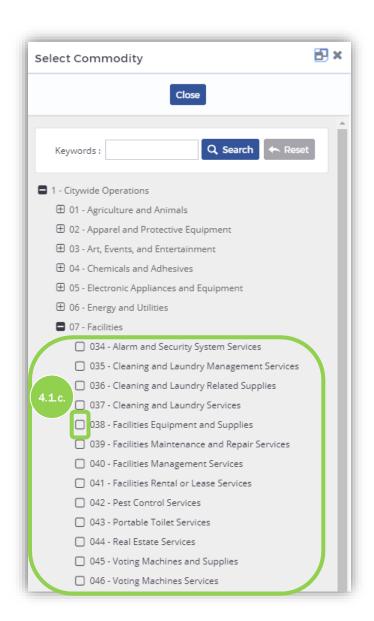




4.1.b. Upon clicking the icon to expand the L1 categories, a list of L2 categories is displayed.

Click the electric icon for the L2 category that best applies to the good/service.

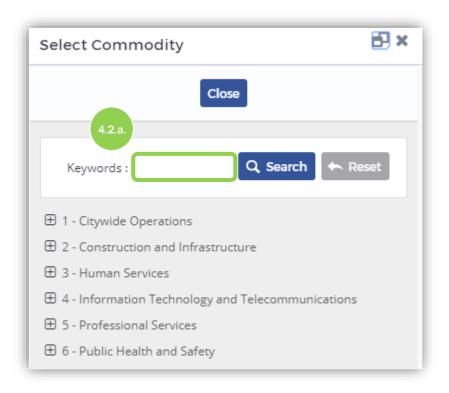




4.1.c. Upon clicking the icon to expand the L2 categories, a list of L3 categories is displayed.
Select the L3 category that best applies to the good/service (Vendor will then move to Step 5 below.)

NOTE: You may only select one L3 category at a time. If more than one L3 category is selected, the user will receive an alert and will not be able to proceed.



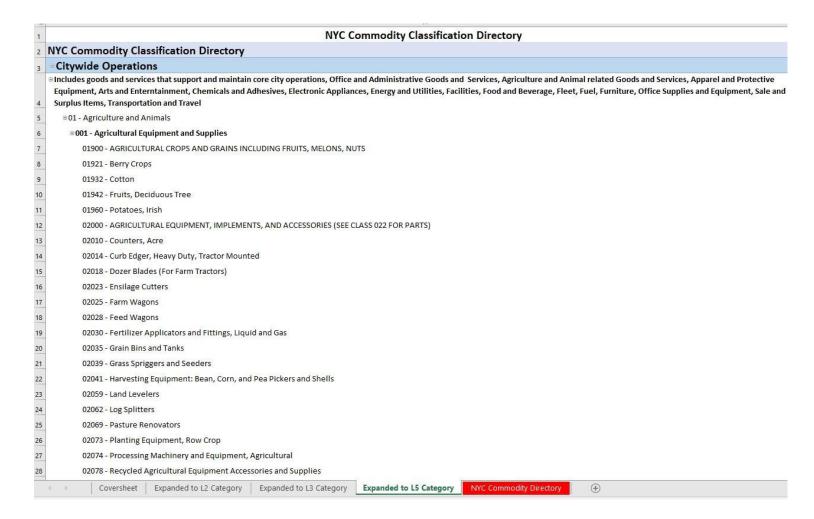


Option 2: Conduct a keyword search on L3 categories.

4.2.a. Type an L3 category keyword into the "Keywords" search field.

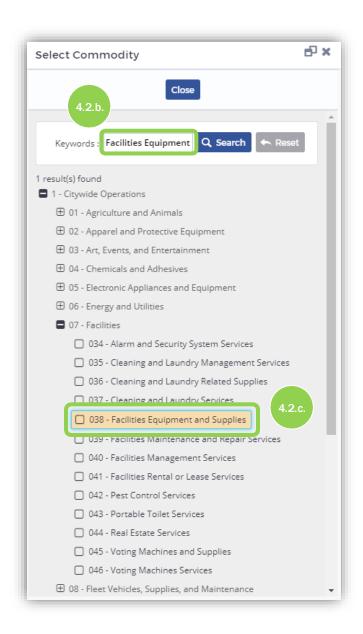
Important: The keyword search is limited to L3 categories only. **Entering L5** category keywords or numerical values will not generate any search results. Please use the NYC Commodity Classification Directory (click here to view) to identify the L3 category keyword that applies to the good/service.





The NYC Commodity Classification Directory (click here to view) is a resource for vendors to become familiar with the structure and descriptions of the **NYC Commodity** Classification Hierarchy. It includes commodity descriptions for L1, L2, L3, and L5 categories.



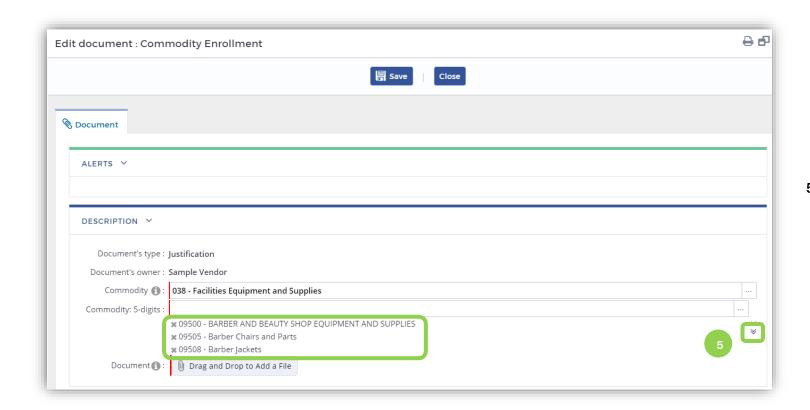


4.2.b. Once you have identified the applicable L3 category keyword using the NYC Commodity Classification Directory, copy and paste, or type, the L3 category keyword into the "Kevwords" search field and click the "Search" button.

Keyword search example: In this example, the vendor searches "Facilities Equipment."

4.2.c. Click the relevant L3 category. Upon selecting the L3 category, a list of all associated L5 categories will appear on the screen. (Vendor will then move to Step 5 below.)

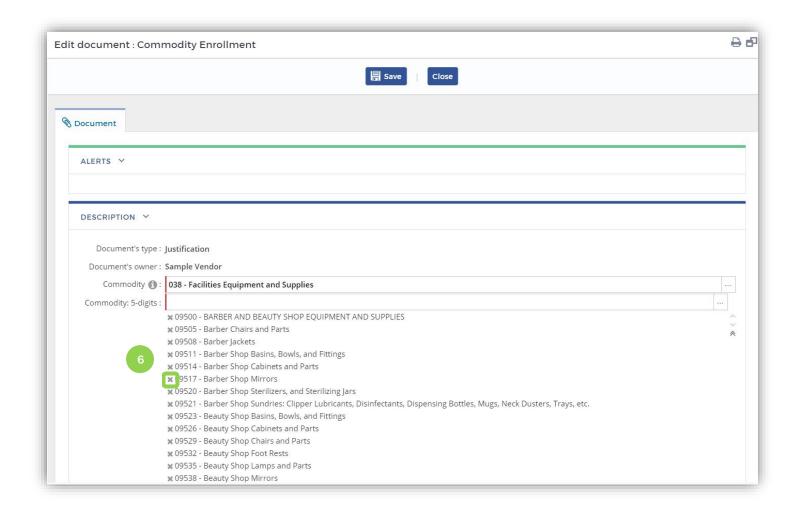




Upon selecting an L3 category, a list of all associated L5 categories is displayed.

5. Click the button to expand and see the full list of L5 categories.

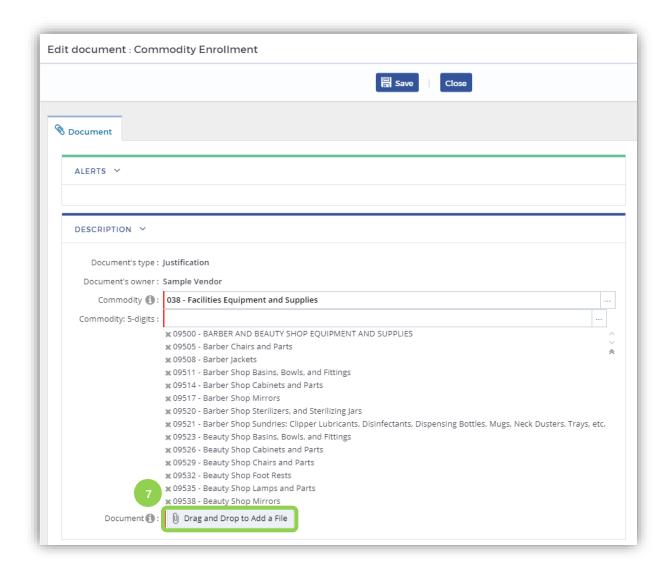




All L5 categories associated with the L3 category are automatically selected.

6. To remove an L5 category that does not pertain to your business click the icon to the left of the code. The L5 categories that remain on the list will be the categories you enroll in.



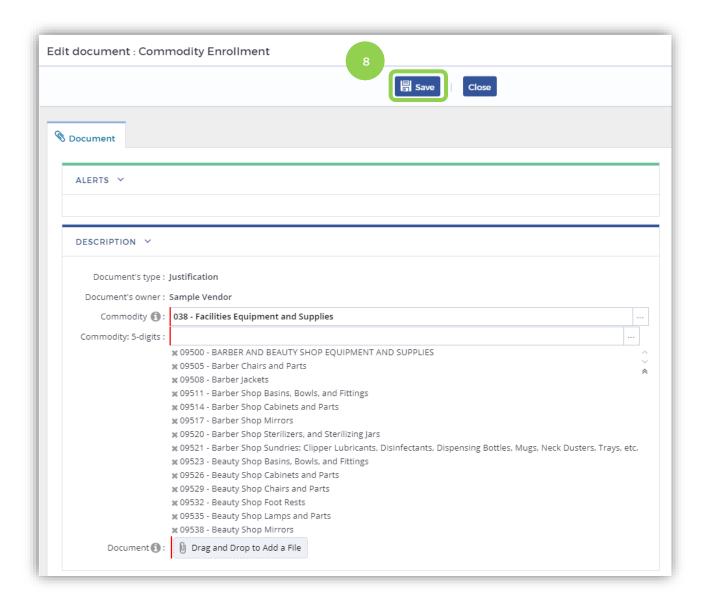


NOTE: When enrolling in an L3 category, documentation that supports the ability to provide the corresponding good/service is required.

Examples of acceptable documentation include, but are not limited to, an invoice, license, contract, statement of work, capability statement, or certification. One document is sufficient to cover all goods/services within the L3 category.

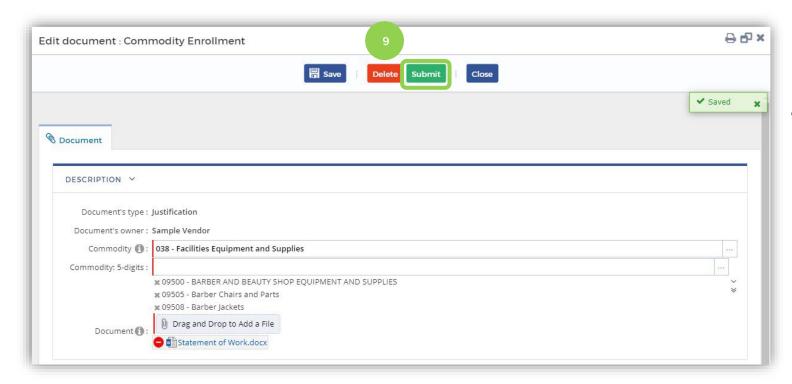
7. Click the "Drag and Drop to Add a File" button to upload documentation. The maximum file size is 50MB.





8. After you add the document, click the "Save" button.



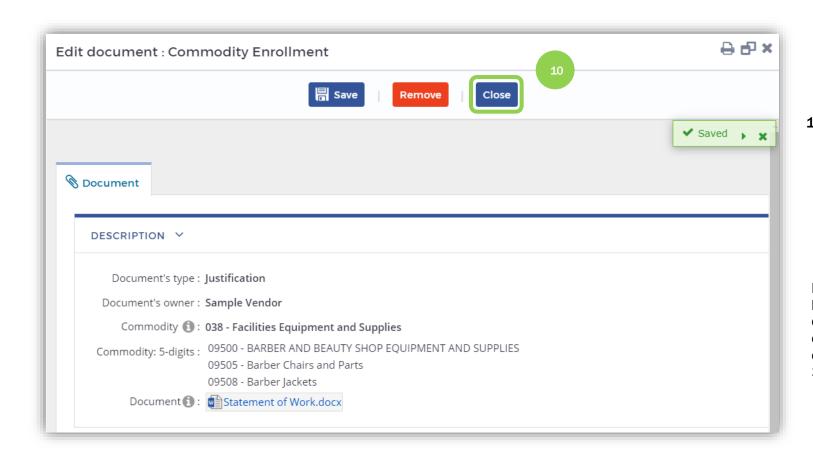


9. Click the "Submit" button.

NOTE: You must click "Submit" to save your work.

You have successfully enrolled. The documentation you submitted will be reviewed by the City.

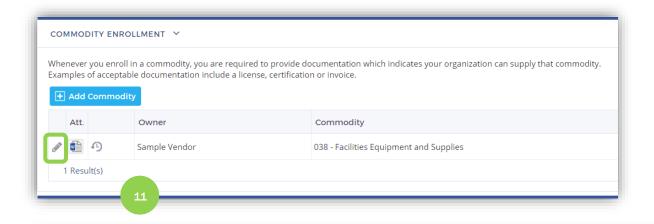


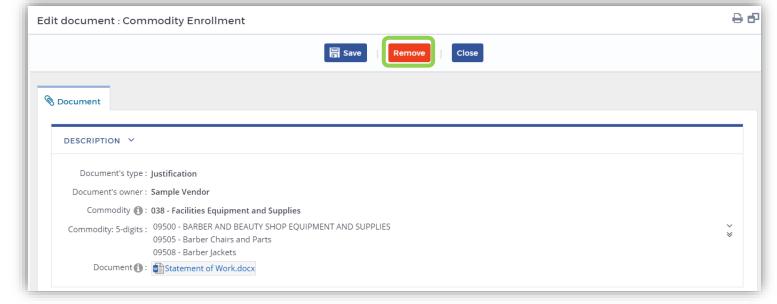


10. After clicking
"Submit" click
the "Close"
button to return
to the
commodity
enrollment
screen.

For information on how to modify your commodity enrollment, continue to Step 11.







11. To remove an existing L3 category, click the 🖋 icon to the left of the commodity and click the "Remove" button at the top of the window. Add your reason for unenrolling and click the "OK" button followed by the "Close" button.

NOTE: In order to modify (remove or add) the L5 categories within an existing L3 category, you must remove the entire L3 category and reenroll with the desired L5 categories.

