

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
ACS	CT106820228804076	ALLIED PERSONNEL SERVICES, INC	Temporary Staff for DYFJ	01-Dec-21	\$150,000.00
ACS	CT106820228803338	BUSINESS RELOCATION SERVICES INC	Moving Services	19-Oct-21	\$100,000.00
ACS	CT106820228804612	COMPULINK TECHNOLOGIES INC	61 Broadway JSA CP - Dell Purchase and Support Award	21-Dec-21	\$70,504.41
ACS	CT106820221402988	ELITE LEARNERS INC	Beautician Services to residents at the DYFJ Secure Facilities	15-Oct-21	\$100,000.00
ACS	CT106820221405806	FINESSE CREATIONS INC	MCDONALDS AND SUBWAYS GIFT CARDS	28-Oct-21	\$70,000.00
ACS	CT106820228803320	FUTURE FOCUS CONSULTING LLC	Resource Mobilization and Project Management Consultant	12-Oct-21	\$139,900.00
ACS	CT106820221409094	Johnny A Marmolejos	GRAPHIC PERSON FOR ELECTRONIC FORM DESIGN GRAPHICS SERVICES	17-Dec-21	\$100,000.00
ACS	CT106820228804476	JustJazzy Cakes 212	Cakes and Baked Goods	15-Dec-21	\$250,000.00
ACS	CT106820221401322	KNOT TECHNOLOGY SOLUTIONS LLC	HIGH CAPACITY SCANNERS FOR FCLS	04-Oct-21	\$31,944.00
ACS	CT106820221403708	LUMAL CLEANERS INC AMCO UNIFORM RENTAL	CULINARY APPAREL UNIFORM RENTAL SERVICES	01-Oct-21	\$86,846.76
ACS	CT106820228802607	MTX B2B SOLUTIONS LLC	Vaccination and Weekly Testing Application	06-Oct-21	\$100,000.00
ACS	CT106820228802622	NYC IT INC	IT Consultant Services	10-Dec-21	\$190,000.00
ACS	CT106820221409152	OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.	IN-HOME PSYCHOLOGICAL EVALUATIONS.	17-Dec-21	\$60,000.00
ACS	CT106820228802541	Prosper Entertainment Group LLC	Media Production Services	27-Oct-21	\$240,000.00
ACS	CT106820228804739	SPARK LEARNING FOR ORGANIZATIONS LLC	Prevention Services Data Fluency Training	30-Dec-21	\$74,600.00
ACS	CT106820221405628	U ARIAS CORPORATION	ON CALL URGENT SNOW AND ICE REMOVAL SALTING, AND SANDING	19-Oct-21	\$100,000.00
ACS	CT106820228802608	STATCARE URGENT & WALKIN MEDICAL	Drug Testing / Expert Witness Brooklyn	25-Oct-21	\$250,000.00
ACS	CT106820228802610	STATCARE URGENT & WALKIN MEDICAL	Drug Testing / Expert Witness Bronx	25-Oct-21	\$250,000.00
ACS	CT106820228802611	STATCARE URGENT & WALKIN MEDICAL	Drug Testing / Expert Witness Queens	25-Oct-21	\$250,000.00
ACS	CT106820228802612	STATCARE URGENT & WALKIN MEDICAL	Drug Testing / Expert Witness Manhattan	25-Oct-21	\$250,000.00
BIC	CT182920221406001	Y & S TECHNOLOGIES INC	15 9th Gen Lenovo Laptops	20-Oct-21	\$23,416.50
City Hall	CT100220221406436	GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.	Indoor Wait Services	28-Oct-21	\$99,999.00
DCA	CT186620228804181	ENTERPRISE MANAGEMENT LLC	Assist technical team to create and maintain IT Applications IT Architect	01-Dec-21	\$83,500.00
DCA	CT186620228804193	ENTERPRISE MANAGEMENT LLC	The consultant will manage a software development cycle Senior Program Manager	02-Dec-21	\$83,500.00
DCAS	CT185620225400277	Column Technologies Inc	SOFTWARE SUPPORT BMC Case License	17-Nov-21	\$64,673.31
DCAS	CT185620228804025	DESTINY APRON NY	Gloves for BS and MMO NITRILE GLOVES IN VARIOUS SIZES	19-Nov-21	\$85,957.67
DCAS	CT185620228804238	DESTINY APRON NY	DCAS Uniforms and Promotional Items for Fire Safety and OCP	06-Dec-21	\$30,396.88
DCAS	CT185620228804348	ORIENTAL LUMBER INC	Blanket for Lumber, Plywood, and Building Materials Blanket Order for Carpenter Material and Supplies	08-Dec-21	\$99,999.00
DCAS	CT185620228803803	ROUTERATI INC	Consulting Services MBIS project	05-Nov-21	\$97,500.00

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DCAS	CT185620228803811	Salsa Professional Apparel LLC	laser engraving machine	08-Nov-21	\$74,604.00
DCAS	CT185620228804749	SCHULTZ FORD LINCOLN INC	Vehicle for Cityhall Lincoln L Navigator	30-Dec-21	\$95,000.00
DCAS	CT185620225400241	SECURE COMMUNICATION INC	APC UPS (Uninterruptible Power Supply) Maintenance services 1 year On-Site service	26-Oct-21	\$29,000.00
DCAS	CT185620225400346	DIRAD TECHNOLOGIES INC	Support for DCAS/ Examinations IVR System term September 1st to August 31, 2022	09-Nov-21	\$23,292.05
DCAS	CT185620228803453	ABRAHAMS CONSULTING LLC	DIRAD provides DCAS/ NYCAPS Central with an IVR (Interactive Voice Response) application. This is a renewal covering January 01, 2022 through December 31, 2022.	18-Oct-21	\$33,900.59
DCAS	CT185620228802868	Portland Williams LLC	Purchase of Concrete Mixer and Air compressor	05-Oct-21	\$52,992.92
DCLA	CT112620228803894	ONLY THE BEST FOR LESS INC	Audio Systems for Joyce Theater and Ars Nova Theater	15-Nov-21	\$348,390.00
DCP	CT103020221407636	ITEGIX LLC	UPS Equipment Maintenance Annual Renewal, FY22	29-Nov-21	\$35,967.40
DCP	CT103020228803463	TRAFFIC DATABANK LLC	Richmond Terrace Corridor Land Use and Transportation Study	19-Oct-21	\$23,166.93
DDC	CT185020228803558	7 OCEAN GROUP INC	Disinfecting Services	28-Oct-21	\$56,862.00
DDC	CT185020228804231	AMARACON TESTING & INSPECTIONS LLC	FY22 Material Testing	10-Dec-21	\$95,940.00
DDC	CT185020228803818	COMPULINK TECHNOLOGIES INC	HPE Foundation Care 24x7	09-Nov-21	\$56,910.34
DDC	CT185020228803507	Layer 7 Data Solutions LLC	Sharepoint Maintenance Consultant Services	27-Oct-21	\$100,000.00
DDC	CT185020211416666	MASON TECHNOLOGIES INC	Bronx Children's Museum Project-FFE AUDIO AND NETWORKED EQUIPMENT	05-Oct-21	\$249,440.94
DDC	CT185020221406496	MT GROUP LLC	Hamburg Wheel Tracking Test Laboratory Asphalt Testing	27-Oct-21	\$63,990.00
DDC	CT185020221409242	PARTNERS IN SAFETY INC	COVID RELATED SCREENING SERVICES Health Screeners	18-Nov-21	\$83,531.25
DDC	CT185020211423132	QUALITY AND ASSURANCE TECHNOLOGY CORP	Cloud Theatre equipment for Children's Bronx Museum P1YANK15A-FFE BID	01-Oct-21	\$112,682.57
DDC	CT185020228801713	SVAM INTERNATIONAL INC	MWBE Application DevOps Implementation	16-Dec-21	\$490,000.00
DDC	CT185020221402536	WORKSPACE CONSULTING GROUP LLC	Museum Offices and Gallery - Initial Outfitting-P1YANK15A furniture and equipment for the Bronx Children's Museum	24-Nov-21	\$163,675.03
DEP	CT182620221405086	ACV ENVIRONMENTAL SERVICES INC	EMERGENCY RESPONSE, SPILL CLEAN UP AND REMEDIATION SVCS	07-Dec-21	\$100,000.00
DEP	CT182620228804506	AMERICAN COMPUTER CONSULTANTS INC	BWT Kongsberg Navigation Equip 2030442X	16-Dec-21	\$89,560.81
DEP	CT182620228803462	COMPULINK TECHNOLOGIES INC	BWSO - Microsoft Tablets 2005202X	19-Oct-21	\$35,279.76
DEP	CT182620221405432	ELITE ACTION EXTINGUISHER EQUIPMENT & SERVICE, INC.	INSPECTION & MAINTENANCE OF DRY CHEMICAL FIRE SUPPRESSION SYS	20-Oct-21	\$54,300.00
DEP	CT182620228802861	ENTECH ENGINEERING PC	INSTALLATION OF PIEZOMETERS AND AUTOMATED DATA ACQUISITION SY BWS-2015000X	05-Oct-21	\$275,955.00
DEP	CT182620228804008	EPAUL DYNAMICS INC	BWS CHLORINE DIOXIDE GENERATOR 2XC00103	19-Nov-21	\$499,000.00
DEP	CT182620228804067	EPAUL DYNAMICS INC	BWSO - Barricade Legs and Reaches 2004007X	24-Nov-21	\$28,740.00
DEP	CT182620228803942	FINESSE CREATIONS INC	BWS CHEMICAL STORAGE TANKS --2XC00102	16-Nov-21	\$199,500.00
DEP	CT182620228804624	GEBHART ENVIRONMENTAL PRODUCTS LLC	BWT Gear Boxes 2030214X	22-Dec-21	\$500,000.00
DEP	CT182620221408611	HOLLAND COMPANY INC.	EPIC WW55 & EPIC WW58 POLYMER	29-Nov-21	\$99,230.00

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DEP	CT182620221405897	HUNTER ENVIRONMENTAL INC.	REMOVAL AND TRANSFER OF LIQUID SLUDGE SVC @ VARIOUS WRRFS	27-Oct-21	\$87,840.00
DEP	CT182620228803982	INTERACTIVE COMMUNICATIONS & SYSTEMS (USA) INC	BIT- Mobile Force/Robotic Force Automation- 2300022X	22-Nov-21	\$495,450.00
DEP	CT182620221404218	JPC LOGISTICS LLC	ULTRASONIC TESTING & INSPECTION OF PIPES	15-Nov-21	\$82,765.00
DEP	CT182620221405266	LONGO ELECTRICAL-MECHANICAL INC	Service & Repair of Electric Motors	13-Oct-21	\$87,840.00
DEP	CT182620221405434	NICK ROBERTIS MARINE	ID: 2801016X - BOAT MOTOR TRAIL MAINTENANCE & REPAIR SERVICE	21-Oct-21	\$33,656.00
DEP	CT182620221405285	PARTNERS IN SAFETY INC	Medical Evaluation - for DEP employees	01-Dec-21	\$35,749.50
DEP	CT182620221408267	Sterling Corporation	Helicopter Floats & Reservoir Assembly	03-Nov-21	\$24,285.75
DFTA	CT112520221405747	CHRISTINA DAVIS, CPA	UPDATE PROGRAM STANDARDS FOR DFTA-FUNDED SERVICES DFTA DATA CLEANING CONSULTANT	14-Oct-21	\$91,000.00
DFTA	CT112520221410081	ELYSA DINZES NUTRITION LLC	TRAIN & SUPERVISE NUTRITION CONSULTANTS DFTA NUTRITION COORDINATOR	27-Dec-21	\$78,000.00
DFTA	CT112520221406618	EMILY BETH NISSAN	DFTA TELE-PROJECT DOJ GRANT CONSULTANT DATA COLLECTION & ANALYSIS	22-Oct-21	\$71,500.00
DFTA	CT112520221409332	Jelisa Cabrera	BI-LINGUAL SPANISH SPEAKING NUTRITION CONSULTANT IMPLEMENT EAT HEALTHY BE ACTIVE WORKSHOPS	13-Dec-21	\$84,500.00
DFTA	CT112520221409737	NUTRITION EXCELLENCE LTD	IMPLEMENT EAT HEALTHY BE ACTIVE WORKSHOPS ENGLISH SPEAKING NUTRITION CONSULTANT	22-Dec-21	\$84,500.00
DFTA	CT112520221406482	OWENS KOPIAK KLEIN LURIE LLC	PROVIDE PRODUCTION SERVICES FOR VACCINATION CAMPAIGN COVID 19	22-Oct-21	\$70,000.00
DFTA	CT112520221409316	PUI YAN CHIU	BI-LINGUAL CHINESE SPEAKING NUTRITION CONSULTANT IMPLEMENT EAT HEALTHY BE ACTIVE WORKSHOPS	13-Dec-21	\$67,600.00
DFTA	CT112520221404968	WILLIAMS BAILEY & ASSOCIATES LLC	CONSULTANT FOR DFTA SADC OMBUDS OFFICE MANAGE SPECIAL PROJECTS	28-Oct-21	\$81,900.00
DHS	CT107120221401983	EMPIRE STATE COALITION OF YOUTH AND FAMILY SERVICES	FY '22 PURCHASE ORDER FOR SUPPORT SERVICES FOR NYC YAB TO SUPPORT INVOLVEMENT OF YOUTH WITH HOMELESSNESS	22-Nov-21	\$100,000.00
DHS	CT107120221404802	FINESSE CREATIONS INC	(DHS)FY'22 BLANKET PURCHASE ORDER FOR DOORS AND HARDWARE	06-Oct-21	\$100,000.00
DHS	CT107120221404996	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	FY'22 BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES	22-Oct-21	\$100,000.00
DHS	CT107120228801664	5d Architecture & Engineering, PLLC	On-Call General Construction at PATH	14-Dec-21	\$420,850.00
DHS	CT107120228802075	INTRINSIC SYSTEMS LLC	Maintenance & Repair of Fire Safety Systems (Bx, Man, Qns)	07-Oct-21	\$500,000.00
DHS	CT107120228802409	SILKAIR CORP	CITYWIDE COOLING TOWER TREATMENT	21-Oct-21	\$99,977.75
DOC	CT107220221408656	ACE INVENTORY CORP.	Inventory Consultant Service	15-Dec-21	\$99,999.99
DOC	CT107220221407172	ACME SUPPLY CO LTD	TERRY TOWELING (FOR RIKER'S ISLAND INMATES)	08-Nov-21	\$90,000.00
DOC	CT107220228803677	AIR ENGINEERING FILTERS INC	AIR FILTERS	29-Oct-21	\$33,574.10
DOC	CT107220228803678	AIR ENGINEERING FILTERS INC	Power transmission- Vbelts	29-Oct-21	\$70,000.00
DOC	CT107220228804503	AMERICAN COMPUTER CONSULTANTS INC	Tangent PCs	15-Dec-21	\$487,962.50
DOC	CT107220221405807	ANIMAL MEDICAL CENTER	VETERINARY SERVICES	14-Oct-21	\$99,999.99
DOC	CT107220221406872	B & S IRON WORKS LLC	SHEET METAL and STEEL TUBING	04-Nov-21	\$99,999.99
DOC	CT107220221407876	CHANNEL FISH PROCESSING CO INC	Pre-Cooked, Breaded, Frozen Salmon Cakes	17-Nov-21	\$99,000.00

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DOC	CT107220221408881	CLEARVIEW DATA SYSTEMS INC	DATAWORKS BANDWORKS MAINTENANCE	14-Dec-21	\$49,610.85
DOC	CT107220228804393	COMPULINK TECHNOLOGIES INC	Gotomy PC licenses for NYCDC	10-Dec-21	\$73,971.00
DOC	CT107220228803976	EMERGENCY SKILLS INC	Defibrillator (AED machine)	17-Nov-21	\$62,361.00
DOC	CT107220221407174	EXCLUSIVE TESTING LABS INC	Cleaning for the firing range at Rodman's Neck	12-Nov-21	\$99,000.00
DOC	CT107220221406558	FINESSE CREATIONS INC	SCRAP COLLECTION SYSTEM AND STAINLESS-STEEL TABLE	29-Oct-21	\$88,000.00
DOC	CT107220228803785	FINESSE CREATIONS INC	Graphic Supplies and Materials	05-Nov-21	\$25,000.00
DOC	CT107220221409859	MCINDOO ASSOCIATES INC	BRAKE TOOOLS/FLEET MAINTENANCE OPERATION UNIT	28-Dec-21	\$28,162.60
DOC	CT107220228803680	NIFTY CONCEPTS INC	Dietary Cups	03-Nov-21	\$154,044.00
DOC	CT107220221408072	ORIENTAL LUMBER INC	FIBERGLASS REINFORCED PLASTIC (RFP) PANELS	29-Nov-21	\$99,999.99
DOC	CT107220221405446	RAJ SOMAS	CHECKPOINT SOFTWARE MAINTENANCE RENEWAL	13-Oct-21	\$29,307.00
DOC	CT107220221407173	SERGTEC CORPORATION	OVEN OIL BURNER REPAIR AND PARTS SERVICE	10-Nov-21	\$99,999.99
DOC	CT107220228803679	SNAPPY SOLUTIONS INC	5 Compartment Paper Trays	03-Nov-21	\$407,880.00
DOC	CT107220228804078	SUMMIT PAPER COMPANY	waxed paper	24-Nov-21	\$82,000.00
DOC	CT107220221405853	TECH GARDENS INC	ADVANCED MAINTENANCE SUPPORT/IT DIVISION	29-Oct-21	\$39,218.00
DOC	CT107220221405163	VICOM COMPUTER SERVICES INC	Cisco Unified Communications Manager UPGRADE	08-Oct-21	\$34,413.50
DOC	CT107220221408326	WESTCHESTER BARBER ACADEMY	Barber Services	23-Nov-21	\$99,975.00
DOF	CT183620228803522	COMPULINK TECHNOLOGIES INC	HP QCQTP Maintenance Software renewal	19-Nov-21	\$70,485.37
DOF	CT183620228804053	COMPULINK TECHNOLOGIES INC	DOF electronic signatures DocuSign	02-Dec-21	\$143,873.91
DOF	CT183620221407471	PRECISION MICROPRODUCTS OF AMERICA INC	FY-22 MAINTENANCE ON MINOLTA READER PRINTERS	08-Nov-21	\$88,982.00
DOF	CT183620228804650	STELLAR SERVICES, INC.	Windows 10 Upgrade Replacement PC installation	28-Dec-21	\$34,240.00
DOF	CT183620228804529	TANGERINE CLEANING SERVICE LLC	Cleaning Services at the DOF Warehouse	20-Dec-21	\$57,024.00
DOHMH	CT181620221406844	Alere San Diego Inc	FY2022 BLANKET ORDER - 22R0268 REBID DRUG TEST KITS REQUEST	07-Dec-21	\$100,000.00
DOHMH	CT181620228803080	AVENUES INTERNATIONAL INC	Meraki Enterprise License Renewal Meraki License Renewal Renewal #1	29-Oct-21	\$146,685.00
DOHMH	CT181620221407757	B2B DEMAND LLC	#22R0015LL REBID 2 - AUTOPSY TABLE MAINTENANCE & REPAIR	24-Nov-21	\$100,000.00
DOHMH	CT181620228803331	BART ELEVATOR SERVICES CORP.	TO PROVIDE DOOR LOCK MONITORING & COMPLIANCE SERVICES	13-Oct-21	\$367,500.00
DOHMH	CT181620221408236	CALL-A-HEAD CORP	FY2022 22R0668LP- PAYMENT PURPOSES ONLY- BOOTHS FOR COVID	03-Nov-21	\$23,147.67
DOHMH	CT181620228803382	CEN-MED ENTERPRISES INC	Trichomonas Rapid Test and Positive Control Kits	02-Dec-21	\$56,050.00
DOHMH	CT181620228803895	CHENOA INFORMATION SERVICES INC	Mobile Food Vending Maintenance (Software,Network,Hardware)	22-Nov-21	\$99,999.00
DOHMH	CT181620221406871	CLOUD-AGE IT	22ME008AA - SPENDMAP MAINTENANCE SERVICES FY2022 SA 22ME008AA	20-Oct-21	\$25,000.00

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DOHMH	CT181620228803084	CONNETQUOT WEST INC	Speculums	12-Oct-21	\$76,605.70
DOHMH	CT181620221407817	DELL MARKETING LP	Storage Hardware ERRS 15460	17-Nov-21	\$98,259.30
DOHMH	CT181620221409886	DrFirstcom Inc	R-Copia E-prescribing	22-Dec-21	\$42,000.00
DOHMH	CT181620228802993	EBONY OFFICE PRODUCTS INC	Cotton Paper	06-Oct-21	\$37,500.00
DOHMH	CT181620221405251	EMPIRE ELECTRONICS INC	FY2022 22R0090LP-UPGRADE THERMOSHAKES/ TECAN EVO AUTOMATION	18-Oct-21	\$100,000.00
DOHMH	CT181620221410291	FINESSE CREATIONS INC	#22R0210AA REBID 2 - RAININ PIPETTES FY2022 B/O FOR 22R0210AA	30-Dec-21	\$29,763.43
DOHMH	CT181620221404311	FISHER SCIENTIFIC COMPANY, LLC	LIFE & SAFETY - LABORATORY MEDIA FOR LEGIONELLA TESTING	08-Oct-21	\$53,216.80
DOHMH	CT181620228802992	KAMBRIAN CORPORATION	Software Renewal - ASP Support and Maintenance for RightFax	06-Oct-21	\$21,396.34
DOHMH	CT181620221406991	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK INC	Chronic- Tobacco Control Capacity Building Program Health Equity Korean Community Services	03-Nov-21	\$50,000.00
DOHMH	CT181620221407818	LISTCO DIRECT MARKETING INC	PIE BOOKLET MAILING	30-Nov-21	\$31,017.91
DOHMH	CT181620221406976	LOVE & KINDNESS WELLNESS SERVICES LLC	Provide Supportive Mental Health Services Health Equity Love & Kindness Wellnes	08-Nov-21	\$99,915.00
DOHMH	CT181620221404640	MICROGEM US INC	FY2022 22R0007LP- FORENSICGEM SPERM KITS	18-Oct-21	\$100,000.00
DOHMH	CT181620228802637	Mola Group Corp	Renewal of exisitng - HP Licenses	01-Oct-21	\$42,802.87
DOHMH	CT181620228802808	Mola Group Corp	Software maintenance renewal of existing EMC Documentum	06-Oct-21	\$50,998.72
DOHMH	CT181620221406181	NATIONAL AIR FILTER SERVICE CO OF NJ INC	FY2022 BLANKET ORDER 22R0408MJ HEPA FILTERS NOT ON DCAS RC	29-Oct-21	\$100,000.00
DOHMH	CT181620221407261	PAVE EDUCATES	Chronic- Tobacco Control Capacity Building Program	05-Nov-21	\$33,000.00
DOHMH	CT181620221408221	QUALITY AND ASSURANCE TECHNOLOGY CORP	CCURE UPGRADE - SERVER SUPPORT RENEWAL, SOFTWARE LICENSES FY2022 SUPPORT AGREEMENT -22R0696MJ	03-Nov-21	\$98,000.00
DOHMH	CT181620221409781	QUALITY AND ASSURANCE TECHNOLOGY CORP	FY2022 ONE TIME DELIVERY 22R0539MJ DELIVERY OF RACKS AND PDU ITEMS	28-Dec-21	\$27,490.74
DOHMH	CT181620228803295	READY DATA INC	Archibus Software Licenses and Maintenance Renewal	12-Oct-21	\$39,683.47
DOHMH	CT181620221410681	RFRS RADIOLOGY PC RADIOLOGY FILM READING	Chest X-ray Readings, Interpretation and X-Radiology Disease Control	30-Dec-21	\$99,986.94
DOHMH	CT181620221407412	ROBOTECH CAD SOLUTIONS INC	ARCHIBUS ,Consulting, Implementation, Training support serv. Facilities Planning & Admin	16-Nov-21	\$66,875.00
DOHMH	CT181620221405506	SALAM INTERNATIONAL INC	#22R0044 LL - TO PURCHASE BODY BAGS 22R0044LL	29-Oct-21	\$100,000.00
DOHMH	CT181620221408641	SPRUCE TECHNOLOGY INC	FY2022 22R0697LP- SOFTWARE UPGRADE	08-Nov-21	\$49,147.68
DOHMH	CT181620221406241	UCT LLC	SOLID PHASE EXTRATION OOLUMN AND SUPPLIES FY2022 BO 22R0206AA	29-Oct-21	\$100,000.00
DOHMH	CT181620221405420	MP HUB, LLC	SECURED INDOOR PARKING FOR TWO (2) BUREAU OF TB CONTROL VEHICLES USED BY THE MORRISANIA TB CHEST CENTER	29-Oct-21	\$21,600.00
DOHMH	CT181620221406751	PARKING VERNON LLC	SECURED INDOOR VEHICLE PARKING FOR PEST CONTROL VEHICLES FOR ENVIRONMENTAL HEALTH	29-Oct-21	\$30,000.00
DOI	CT103220221403524	SUMTOTAL SYSTEMS LLC	SUMTOTAL LEARNING MANAGEMENT SYSTEM	06-Dec-21	\$98,501.00
DOI	CT103220221403721	AVENUES INTERNATIONAL INC	ALIENVAULT USM Anywhere cybersecurity application	25-Oct-21	\$62,680.92
DOI	CT103220221405986	Lida Strategic Solutions Inc	BLANKET- CREDIT REPORT AND EMPLOYMENT VERIFICATION SERVICE	25-Oct-21	\$99,999.00

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DoITT	CT185820228804537	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	7-858-0056A NYC3 Identity and Access Management Engineer	29-Dec-21	\$358,540.00
DoITT	CT185820228804275	RCI TECHNOLOGIES INC	7-858-0042A - NYC3 Identity & Access MGMT PM Engineer	07-Dec-21	\$218,400.00
DoITT	CT185820221407127	CANON SOLUTIONS AMERICA INC	Rental Services of CANON COPIERS FY 22	10-Nov-21	\$32,353.80
DoITT	CT185820228804186	CNC CONSULTING INC	7-858-0037A NYC3 Urban Vulnerability Management PM	20-Dec-21	\$495,710.00
DoITT	CT185820228803923	COMPCITI BUSINESS SOLUTIONS, INC.	ATTACHMATE - REFLECTIONS DESKTOP SUPPORT RENEWAL	17-Nov-21	\$37,823.50
DoITT	CT185820228803136	COMPULINK TECHNOLOGIES INC	AUDIO PRODUCTION EQUIPMENT	07-Oct-21	\$28,919.80
DoITT	CT185820228803369	COMPULINK TECHNOLOGIES INC	LIGHTING PRODUCTION EQUIPMENT	14-Oct-21	\$23,667.27
DoITT	CT185820228803659	COMPULINK TECHNOLOGIES INC	GIS NEXTGEN - FME LICENSES	28-Oct-21	\$37,248.15
DoITT	CT185820228804359	COMPULINK TECHNOLOGIES INC	ELASTICSEARCH RENEWAL MAINTENANCE	13-Dec-21	\$65,387.20
DoITT	CT185820228804363	CPI USA Inc	-7-858-0027A - NYC3 Senior UT Cyber Specialist - SP3	20-Dec-21	\$439,362.00
DoITT	CT185820228804226	GLASSLESS GLASSES CORP	CIVIC ENGAGEMENT PROJECTS CIVIC ARTS PROJECTS	13-Dec-21	\$99,000.00
DoITT	CT185820228804243	ITEGIX LLC	CITRIX SERVICE PRODUCT SUITE RENEWAL	13-Dec-21	\$192,932.00
DoITT	CT185820228803400	K SYSTEMS SOLUTIONS LLC	COMPCITI SEA JCLPLUS AND \$AVRS	28-Oct-21	\$75,115.02
DoITT	CT185820228804718	K SYSTEMS SOLUTIONS LLC	ANNUAL LOCALYTICS RENEWAL	29-Dec-21	\$34,191.36
DoITT	CT185820228803460	Mola Group Corp	HP WORKSTATION SUPPORT FY22	29-Oct-21	\$56,754.48
DoITT	CT185820228804195	Mola Group Corp	CISCO DATA CENTER SWITCHES PLUS 1YR MAINTENANCE	02-Dec-21	\$77,985.84
DoITT	CT185820221410396	NGP VAN INC	EVERYACTION RENEWAL	08-Dec-21	\$25,000.00
DoITT	CT185820228804185	Portland Williams LLC	PRESS CREDENTIALS OFFICE ID PRINTER SYSTEM	01-Dec-21	\$42,272.94
DoITT	CT185820228803711	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	7-858-0034A - NYC3 Cyber Security Project Manager	04-Nov-21	\$499,932.30
DoITT	CT185820228804046	RAJ SOMAS	SANS CYBER SECURITY TRAINING	23-Nov-21	\$127,020.00
DoITT	CT185820228803864	RCI TECHNOLOGIES INC	7-858-0048A NYC3 Grants Program Analyst. Analyst 2	22-Nov-21	\$209,300.00
DoITT	CT185820228804084	RCI TECHNOLOGIES INC	85822Y0105 - 7-858-0038 - NYC3 EAT PROJECT MANAGER MWBE	13-Dec-21	\$225,680.00
DoITT	CT185820228804130	SANGHI CONSUTING INC	INFO-TECH SUBSCRIPTION	01-Dec-21	\$179,581.00
DOP	CT178120221408926	COMMUNITY SERVICE SOCIETY OF NEW YORK	RAP Sheet Clean Up Small Purchase	14-Dec-21	\$50,000.00
DOP	CT178120221407771	INSTITUTE FOR FORENSIC PSYCHOLOGY	PRE-EMPLOYMENT PSYCHOLOGICAL TESTING	24-Nov-21	\$50,000.00
DOP	CT178120221409797	JOHN W LEVINNESS	FIREARMS TRAINING INSTRUCTOR EREQ 0204,	02-Dec-21	\$24,800.00
DOP	CT178120221409106	JURISOLUTIONS, INC.	Pre Employment Medical Testing Small Purchase	14-Dec-21	\$50,000.00
DOP	CT178120221408927	Youth Represent Inc	RAP Sheet Clean Up Small Purchase	14-Dec-21	\$50,000.00
DOT	CT184120228803509	CNC CONSULTING INC	Professional Services - IT Related - Summons Processing and Ajudication - Sr. Application Developer	22-Oct-21	\$99,912.00

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DOT	CT184120228803880	ANA-DATA CONSULTING INC	Street Permit Work Tracking	15-Nov-21	\$99,968.00
DOT	CT184120221405221	B & S IRON WORKS LLC	Custom Aluminum and Accessories for repairs for DOT/SI	21-Dec-21	\$100,000.00
DOT	CT184120221401368	CONCEPT PRINTING INC	BUMPER PIPE TO PROTECT PARKING METER FROM DAMAGES-DOT	05-Oct-21	\$100,000.00
DOT	CT184120221406497	EASTERN HORIZON CORP	COIN-LOK BAGS- METER COLLECTIONS COIN-LOK BAGS FOR DOT/TR	22-Dec-21	\$84,000.00
DOT	CT184120221406784	EASTERN HORIZON CORP	BAR CODED SECURITY SEALS FOR DOT/TRFF	10-Nov-21	\$82,800.00
DOT	CT184120228803790	EDGESYS INC	Driver Education Program Req. Analysis - Business Analyst2	05-Nov-21	\$99,880.00
DOT	CT184120221406361	EMPIRE EQUIPMENT SALES OF LONG ISLAND INC	Elgin Sweeper Equipment GRP for DOT/FLEET	23-Dec-21	\$100,000.00
DOT	CT184120221407637	ENNIS-FLINT INC	Thermoplastic Stamps Bicycle and Arrow for DOT/TR Bicycle Symbol & Arrow Stamps	28-Dec-21	\$41,487.45
DOT	CT184120228803761	EPPUR SI MUOVE INC	Dangerous Vehicle Abatement Training Program	08-Nov-21	\$100,000.00
DOT	CT184120221405042	FINESSE CREATIONS INC	ABSORBENT SOCK & MATERIALS FOR SLURRIES FOR DOT/SIM	21-Oct-21	\$100,000.00
DOT	CT184120221408252	FINESSE CREATIONS INC	ABSORB 350 CRASH CUSHION BARRIER FOR DOT/TPM	23-Dec-21	\$33,000.00
DOT	CT184120221411596	GCOM SOFTWARE LLC	MP- TO# 0001-4-841-4207- GIS Analyst- Analyst 1 for DOT/IT&T	23-Dec-21	\$23,373.00
DOT	CT184120221407877	GRIMCO INC	Latex Graphic Printer w/ accessories for DOT/TPM	17-Nov-21	\$79,990.00
DOT	CT184120221401952	HERC RENTALS INC	RENTAL OF BUCKET TRUCK for DOT/RRM	01-Nov-21	\$69,250.00
DOT	CT184120228803885	INFOPEOPLE CORPORATION	Sr Database Administrator Specialist 2	15-Nov-21	\$99,946.00
DOT	CT184120228803886	INFOPEOPLE CORPORATION	Pedestrian Ramp Design Support - Sr.Database Specialist 2	27-Dec-21	\$99,946.00
DOT	CT184120228803889	INFOPEOPLE CORPORATION	Open Restaurant Application Review - Sr.AppDev/Prog 2 Open Restaurant Application Review- Sr.AppDev/Prog 2	12-Nov-21	\$99,904.00
DOT	CT184120221405896	INPRODUCTION INC	BLEACHERS FOR THANKSGIVING DAY PARADE FOR DOT/EXEC	18-Nov-21	\$87,500.00
DOT	CT184120221404352	Michael A. Serrano, Inc.	Genetec ADV and Integration Support Renewal for DOT/TRFF	01-Nov-21	\$100,000.00
DOT	CT184120221404622	MILES PETROLEUM CO INC	SPECIALTY LUBE OIL, MARINE CHEMICALS & ACCESS. FOR DOT/SI	30-Dec-21	\$100,000.00
DOT	CT184120228804679	MOOR METALS INC	ALUMINUM SIGN BLANKS	30-Dec-21	\$442,080.00
DOT	CT184120228804465	QUALITY AND ASSURANCE TECHNOLOGY CORP	Customer Identity and Access Management	17-Dec-21	\$99,645.00
DOT	CT184120221403933	REGENT TEK INDUSTRIES INC	WHITE THERMO FLAKE ALKYD - DOT/TPM	15-Oct-21	\$99,000.00
DOT	CT184120221407021	SIEGEL BROS SUPPLY CO INC	FIBRE EXPANSION JOINT, WIRE MESH AND REBAR FOR DOT/SIM	15-Nov-21	\$80,000.00
DOT	CT184120221401308	SLEEK ELECTRIC VEHICLES LLC	E-BIKES FOR DOT/HIQA	26-Oct-21	\$32,912.80
DOT	CT184120228803409	SOFTWARE PEOPLE INC	Professional Services - IT Related for Agency Parking Permit	22-Oct-21	\$99,970.00
DOT	CT184120221407445	SOUTH ATLANTIC MARINE SERVICES INC	ARMOR SAND BAGS FOR DOT/BRIDGES	18-Nov-21	\$35,450.00
DOT	CT184120221405418	TECH BUSINESS PRODUCTS INC	SPECIALTY MOTOR REPAIRS, SERVICES & REPLACEMENT FOR DOT/SI	03-Nov-21	\$50,000.00
DOT	CT184120221406316	THE CESSPOOL MAN INC	WASTEWATER COLLECTION/ DRAIN LINE CLEANING SVCS FOR DOT/FAC	28-Oct-21	\$100,000.00

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DOT	CT184120228803560	TTI Business Products Inc.	E-Z Pass Maintenance Support Services Renewal	25-Oct-21	\$99,906.08
DOT	CT184120221406616	UNITED CRANE & RIGGING SERVICES INC	CRANE SERVICE + PERMIT FOR WYTHE AVE EXPLOSION PROOF CONTAIN CRANE AND RIGGING SERVICES FOR DOT/FAC	22-Dec-21	\$50,000.00
DOT	CT184120221404726	UNIVERSAL PLASTICS CORPORATION	Bus Stop Marker Icons no. Decal & Route Destination Panels	21-Oct-21	\$99,997.50
DOT	CT184120221406571	Mola Group Corp	DELL EMC 11th Generation Intel Laptops for DOT/HIQA	08-Nov-21	\$99,000.00
DPR	CT184620228804032	K & V CONSTRUCTION INC	B068-119M Reconstruction of Parade Ground Park, Brooklyn	22-Nov-21	\$391,352.00
DPR	CT184620221406545	ACE TOOL REPAIR INC	254938846-HOT WATER PRESSURE WASHER MAINTENANCE EQUIPMENT	01-Nov-21	\$36,640.00
DPR	CT184620221407159	ANDREW S COCCARI INC	255510846-SCOREBOARD FOR MANHATTAN RECREATION CENTER GYM EQUIPMENT	27-Oct-21	\$23,810.00
DPR	CT184620221408341	APPLIED TECHNOLOGIES INC.	BOILER AND PARTS FOR CROTONA POOL HOUSE IN BRONX	30-Nov-21	\$34,248.00
DPR	CT184620228802405	ATHENICA ENVIRONMENTAL SERVICES INC	X038 -120M - Strong Street Pgd - Subsurface Investigations Subsurface Investigation Services	05-Oct-21	\$31,580.00
DPR	CT184620228803640	ATHENICA ENVIRONMENTAL SERVICES INC	B362-120M - Chester playground - Subsurface Investigations Subsurface Investigation Services	28-Oct-21	\$27,360.00
DPR	CT184620228804059	ATHENICA ENVIRONMENTAL SERVICES INC	Q121-121M Detective Keith Williams Subsurface Investigations	26-Nov-21	\$65,105.00
DPR	CT184620228804060	ATHENICA ENVIRONMENTAL SERVICES INC	B192-121M - Pedersen Playground Subsurface Investigations	26-Nov-21	\$51,390.00
DPR	CT184620228804455	ATHENICA ENVIRONMENTAL SERVICES INC	M244-121M - Sol Bloom Playground - Subsurface Investigations	14-Dec-21	\$27,495.00
DPR	CT184620221404561	BOBCAT OF NEW YORK, INC.	BOBCAT & ATTACHMENTS FOR FAIRVIEW PARK	05-Oct-21	\$74,250.00
DPR	CT184620228803371	BREIT ENTERPRISES INC	Ipe Hardwood Lumber Non DCAS RC Items for Boardwalk Repairs	15-Oct-21	\$45,346.00
DPR	CT184620221409002	CHIEF EQUIPMENT INC	-SNOW REMOVAL AND GRASS CUTTING EQUIPMENT FOR QUEEN	13-Dec-21	\$92,140.00
DPR	CT184620221409602	CHIEF EQUIPMENT INC	COMPACT LOADERS & ATTACHMENTS FOR CCC PROGRAM (MANHATTAN) CCC EQUIPMENT "NON DCAS RC ITEMS"	22-Dec-21	\$99,922.00
DPR	CT184620228803242	DISTINCT ENGINEERING SOLUTIONS INC	X033-121M - Frisch Field - Subsurface Investigations Service Subsurface Investigations Services	03-Nov-21	\$85,500.00
DPR	CT184620221407908	EARTHSPIRITSNET INC	256078846-BIKE FOR PATROL	02-Dec-21	\$28,752.29
DPR	CT184620228803518	ENTECH ENGINEERING PC	Q339-121M - Cambria Playground - Subsurface Investigations Subsurface Investigation Services	27-Oct-21	\$59,596.00
DPR	CT184620228803850	ENTECH ENGINEERING PC	Q428-121M - Horace Harding Plgd - Subsurface Investigations	16-Nov-21	\$68,207.00
DPR	CT184620228802999	FLEMING-LEE SHUE, INC.	Q408-121M - Harold Schneideman Pgd Subsurface Investigations	08-Oct-21	\$35,600.00
DPR	CT184620228803623	FLEMING-LEE SHUE, INC.	Q300-221M, Kissena Corridor Subsurface Investigations	27-Oct-21	\$22,900.00
DPR	CT184620228804473	INDUSTRIAL U.S.A., INC	To Purchase Jumbo Toilet Paper for NYC CCC Program-Brooklyn BKOPS	16-Dec-21	\$99,981.00
DPR	CT184620228803809	JAMAICA HARDWARE & PAINTS INC.	FENCING, FENCE PARTS AND SUPPLIES FOR MANHATTAN	10-Nov-21	\$30,399.05
DPR	CT184620221406887	KAUFMAN MANUFACTURING GROUP INC	TRASH CONTAINERS FOR QUEENS	04-Nov-21	\$28,800.00
DPR	CT184620221405782	LIFFCO INC	LAWN MAINTENANCE EQUIPMENT NEEDED FOR CCC PROGRAM-QUEENS CCC SUPPLIES "NON DCAS RC ITEMS"	27-Oct-21	\$94,950.28
DPR	CT184620221410786	LOUIS E PAGE INC	255621846-RANGE FENCING & GALVANIZED T-POSTS FOR BROOKLYN "NON DCAS RC ITEMS"	13-Dec-21	\$24,832.60
DPR	CT184620228803595	Matrix New World Engineering Land Surveying and Landscape A	B169-220M Coney Island Boardwalk Subsurface Investigations	27-Oct-21	\$35,700.00

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DPR	CT184620221405778	M-F ATHLETIC COMPANY	TRACK & FIELD EQUIPMENT FOR OCEAN BREEZE ATHLETIC COMPLEX	27-Oct-21	\$28,922.00
DPR	CT184620221407488	PLAYSAFE PLAYGROUND SYSTEMS OF NEW YORK	PLAYGROUND EQUIPMENT PARTS FOR THE BRONX	08-Nov-21	\$62,837.00
DPR	CT184620221406694	R ARGENTO & SONS INC	LAWN MAINTENANCE EQUIPMENT & ACCESSORIES FOR CCC PROGRAM-BX "NON DCAS RC ITEMS"	04-Nov-21	\$58,811.00
DPR	CT184620221406886	SEA BOX INC	STORAGE CONTAINERS FOR STATEN ISLAND PARKS	08-Nov-21	\$61,875.00
DPR	CT184620221406601	STORR TRACTOR COMPANY	254406846-TRAILERS & MOWER FOR QUEENS MAINTENANCE EQUIPMENT	01-Nov-21	\$43,512.60
DPR	CT184620221409107	TRIMALAWN EQUIPMENT INC	256604846-LAWN MOWER EQUIPMENT	28-Dec-21	\$32,235.94
DPR	CT184620221410202	UNITED STEEL PRODUCTS INC	FABRICATE & INSTALL STEEL ROLLDOWN GATES IN CONEY ISLAND COMMERCIAL SERVICE DOORS	30-Dec-21	\$41,354.00
DPR	CT184620221409811	XERO FLOR AMERICA LLC	GREEN ROOF VEGETATION PLANTER FOR ST. MARY REC CENTER 256601846	01-Dec-21	\$24,880.00
DSNY	CT182720221409857	BOMARK INSTRUMENTS INC	GAS MONITORING INSTRUMENTS	23-Dec-21	\$100,000.00
DSNY	CT182720228802900	CITYRAX INC	Planning, Implementation, and Project Management Services - Compost Pilot Program	05-Oct-21	\$100,000.00
DSNY	CT182720221408912	DTM PARTS SUPPLY INC	Weldex back-up cameras & accessories	06-Dec-21	\$100,000.00
DSNY	CT182720221408491	EMPIRE ELECTRONICS INC	MITCHELL1 AUTOMOTIVE DIAGNOSTIC AND SERVICE INFORMATION	29-Nov-21	\$100,000.00
DSNY	CT182720221408705	FINESSE CREATIONS INC	LIMIT SWITCHES	06-Dec-21	\$100,000.00
DSNY	CT182720228804458	FLASH EXTERMINATING,INC	BIRD CONTROL - NETTING	13-Dec-21	\$100,000.00
DSNY	CT182720221408911	GABRIELLI TRUCK SALES LTD	SAFETY FUEL CAPS-PROTECTOSEAL	02-Dec-21	\$100,000.00
DSNY	CT182720228803639	GARIC INC	SC Warranty Subscription for Backup and Storage	28-Oct-21	\$98,991.00
DSNY	CT182720228802077	GEEKSOFT LLC	SMART Integration QA Services	06-Oct-21	\$97,500.00
DSNY	CT182720221408913	GLOBAL SENSOR SYSTEMS INC	GLOBAL SENSOR SYSTEMS REPLACEMENT PARTS	09-Dec-21	\$100,000.00
DSNY	CT182720221409348	HOFFMAN INTERNATIONAL INC	REPLACEMENT PARTS FOR OTHER THAN CHRYSLER, FORD, GM Hoffman Equipment Inc.	20-Dec-21	\$100,000.00
DSNY	CT182720228804375	HYLOH LLC	Reuse Sector Reporting and Life Cycle Assessment Research	17-Dec-21	\$100,000.00
DSNY	CT182720221409451	IEH AUTO PARTS LLC	MOOG-MONROE SUSPENSION PARTS	16-Dec-21	\$100,000.00
DSNY	CT182720228803642	K SYSTEMS SOLUTIONS LLC	Avantis Software Renewal	28-Oct-21	\$82,256.37
DSNY	CT182720228804086	K SYSTEMS SOLUTIONS LLC	Content and Data Migration	24-Nov-21	\$97,600.00
DSNY	CT182720221409856	KAL-BRO INC	WINDSHIELD WIPER FLUID	22-Dec-21	\$100,000.00
DSNY	CT182720228804087	KAL-BRO INC	Dayton Auto and Truck Springs and Accessories	30-Nov-21	\$100,000.00
DSNY	CT182720221409211	LAYNE LUBRICATIONS LLC	Hydraulic Oil- Queens	02-Dec-21	\$100,000.00
DSNY	CT182720221409213	LAYNE LUBRICATIONS LLC	Hydraulic Oil- Manhattan and Bronx	02-Dec-21	\$100,000.00
DSNY	CT182720221409215	LAYNE LUBRICATIONS LLC	Hydraulic Oil- Brooklyn and Staten Island	02-Dec-21	\$100,000.00
DSNY	CT182720228803954	LINK2CONSULT INC	DSNY Application Development and Upgrades	16-Nov-21	\$76,500.00

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DSNY	CT182720221401726	LRS COMMUNICATIONS INC	Repair and Maintenance for radio equipment.	12-Oct-21	\$100,000.00
DSNY	CT182720221409212	MILES PETROLEUM CO INC	Hydraulic Oil- Queens	02-Dec-21	\$50,000.00
DSNY	CT182720221409214	MILES PETROLEUM CO INC	Hydraulic Oil- Manhattan and Bronx	02-Dec-21	\$50,000.00
DSNY	CT182720221409216	MILES PETROLEUM CO INC	Hydraulic Oil- Brooklyn and Staten Island	02-Dec-21	\$50,000.00
DSNY	CT182720221408386	Minoritech Inc	WHEELER- ENHANCED AUTOMOTIVE PARTS	01-Dec-21	\$100,000.00
DSNY	CT182720221406451	PARTS AUTHORITY LLC	DORMAN REPLACEMENT PARTS	29-Oct-21	\$100,000.00
DSNY	CT182720221407861	SAFETY KLEEN SYSTEMS INC	WASTE OIL COLLECTION	17-Nov-21	\$100,000.00
DSNY	CT182720221409377	TRIUS, INC.	Sewer/Catch Basin Cleaning Body and Equipment	14-Dec-21	\$100,000.00
DSNY	CT182720221408701	VASSO WASTE SYSTEMS, INC.	MARATHON REPLACEMENT PARTS	03-Dec-21	\$100,000.00
DSNY	CT182720221406676	WW GRAINGER INC	ECCO SAFETY PRODUCTS	28-Oct-21	\$100,000.00
DYCD	CT126020228801633	BENJAMIN & YOUNG LLC	Provider aquired to provide technical assistance to support its forty-one (41) NABs to increase youth membership and enhance their role and participation in decision-making	03-Nov-21	\$30,000.00
DYCD	CT126020221409273	EAT W CULINARY PROFESSIONALS INC	Provider aquired to asses kitchens at the DYCD Cornerstone sites to ensure they are in compliance with the Child Adult Care Food Program grant regulations.	13-Dec-21	\$49,850.00
DYCD	CT126020228804235	PRUTECH SOLUTIONS, INC	To develop the workforce application portal website.	14-Dec-21	\$103,530.00
FDNY	CT105720228803812	BENS DISTRIBUTION CENTER INC	057220000232 - Ekahau Wireless Site Survey Tool	08-Nov-21	\$24,761.25
FDNY	CT105720228804196	COMPCITI BUSINESS SOLUTIONS, INC.	057220000569 - KnowBe4 Renewal	02-Dec-21	\$59,920.00
FDNY	CT105720228803855	COMPULINK TECHNOLOGIES INC	057220000203 - Dell PCs for DiamondPlate Kiosk Tech Refresh	01-Dec-21	\$239,330.80
FDNY	CT105720228803758	EASTERN HORIZON CORP	057220000236 - TNT Rescue System	05-Nov-21	\$81,000.00
FDNY	CT105720228804002	EMERGENCY RESPONDER PRODUCTS LLC	057220000061-Diabetes Testing Supplies	22-Nov-21	\$89,567.14
FDNY	CT105720228804741	EMPIRE ELECTRONICS INC	057220000561 - DJI Drones with Tech Support and Calibration	30-Dec-21	\$74,491.65
FDNY	CT105720228804254	ITEGIX LLC	057220000211 - Audio/Video Production Equipment	07-Dec-21	\$83,749.00
FDNY	CT105720221404008	JGW INTERNATIONAL LTD	Argon Ludlum 3001 simulator probe kit	05-Oct-21	\$99,900.00
FDNY	CT105720228803813	K SYSTEMS SOLUTIONS LLC	057220000327 - CloudBees CI and Professional Services CloudBees Continuous Integration	08-Nov-21	\$96,984.50
FDNY	CT105720228803546	KAMBRIAN CORPORATION	057220000384 - Panasonic Toughbook CF-33 Rugged Tablets	27-Oct-21	\$27,768.00
FDNY	CT105720228803893	KAMBRIAN CORPORATION	057220000100 - Avocent Cyclades Servers	29-Nov-21	\$165,029.51
FDNY	CT105720228802633	KEMLLOT GLOBAL ASSOCIATES INC	057220000070 - Washers, Dryers, Dishwashers, Refrigerators	01-Oct-21	\$100,000.00
FDNY	CT105720228803816	LAURUS SYSTEMS INC	057220000434-Redwave Threat ID FTIR Spectrometer	08-Nov-21	\$72,190.00
FDNY	CT105720228803738	MOUGONDHA ACHARYA	057220000407 - Manage Engine ADManager Plus	03-Nov-21	\$24,950.00
FDNY	CT105720221401516	MSA SAFETY SALES LLC	THERMAL IMAGING CAMERA REPAIR AND MAINTENANCE	27-Oct-21	\$95,000.00
FDNY	CT105720228803804	ORIENTAL LUMBER INC	057220000189 - Sheetrock, plywood, lumber	08-Nov-21	\$100,000.00

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FDNY	CT105720211421331	THREE GALS INDUSTRIAL LLC	Pelican Container / Motor Case	04-Oct-21	\$24,995.99
FDNY	CT105720228802626	THREE GALS INDUSTRIAL LLC	057210000826-Interspiro Ibsophone System	04-Oct-21	\$269,692.50
FDNY	CT105720221401056	UNITED SIX CORP	TRUCK SPRNGS FOR FIRE DEPT	29-Oct-21	\$100,000.00
HPD	CT180620220001726	DYNAMIC PEST CONTROL INC	Provision of standard, chemical-based pest management services in apartment buildings.	17-Nov-21	\$99,999.00
HPD	CT180620220001607	SURE SHOT TERMITE & PEST CONTROL INC	Provision of integrated/holistic pest control services in apartment buildings	05-Nov-21	\$99,999.00
HPD	CT180620221404112	EASCO BOILER CORP.	Oil Remediation Spill- 12-14 Old Broadway- OMO# KL01050	17-Nov-21	\$88,000.00
HPD	CT180620218802245	MILLER ADVERTISING AGENCY INC	Recruitment and non-recruitment advertising services	15-Oct-21	\$100,000.00
HPD	CT180620221403395	OLYMPUS CORP	Abatement & Healthy Homes 984 Findlay Ave, Bronx NY 10456 LEAD ABATEMENT SERVICES	01-Nov-21	\$99,999.00
HPD	CT180620228801570	PEER CONSULTING RESOURCES INC	Microsoft Premier Support for Technical Account Manager - TA	22-Oct-21	\$99,708.00
HRA	CT106920221403317	NATIONAL DEBIT CORP	BLANKET PURCHASE OF TILES, SEALANT AND OTHER MATERIALS FY 22	04-Oct-21	\$100,000.00
HRA	CT106920221404111	NATIONAL DEBIT CORP	BLANKET PURCHASE OF FAUCETS, TILES AND OTHER RELATED ITEMS FY 22	04-Oct-21	\$100,000.00
HRA	CT106920228801721	3x3 Design US LLC	Service Design & Planning for Social Service Innovation Consultant	04-Oct-21	\$99,996.50
HRA	CT106920228803612	ACTIVE WORLD SOLUTIONS INC	Custom Designed Promotional Material used for IDNYC Outreach	17-Nov-21	\$22,453.75
HRA	CT106920221407294	ALTER LEV INC	LOCK SUPPLIES BLANKET PURCHASE ORDER	29-Nov-21	\$100,000.00
HRA	CT106920228803989	ARMEDIA LLC	Docusign	20-Dec-21	\$59,590.71
HRA	CT106920228803100	AVENUES INTERNATIONAL INC	OCSS SharePoint Communications Portal	06-Oct-21	\$37,985.00
HRA	CT106920221407764	Battery Buyers Inc.	Avocent Network Appliances for St. Nicks Project - SO7074	15-Nov-21	\$29,450.00
HRA	CT106920228804466	CLARISA GUERRERO	Heavy Duty Cleaning Services for Queens	14-Dec-21	\$250,000.00
HRA	CT106920221404113	EPAUL DYNAMICS INC	FY22 BLANKET P.O OF BULBS, CUTTERS AND OTHER CONST. MATERIAL FOR MAINT. AND EMERGENCY NEED AT VARIOUS DSS/HRA LOCATIONS	15-Oct-21	\$100,000.00
HRA	CT106920221408027	GP LAND & CARPET CORP	FLOOR TILE AND CARPET FOR GSS	01-Dec-21	\$100,000.00
HRA	CT106920228803675	ISLIPTV LLC	Provide video record of Agency events	29-Oct-21	\$70,000.00
HRA	CT106920228802408	K SYSTEMS SOLUTIONS LLC	Purchase of Polycom VoIP, Polycom Real Presence Subscription	05-Oct-21	\$113,712.00
HRA	CT106920221408026	KS ENGINEERS P C	SPECIAL INSPECTION SERVICES FOR HRA CITYWIDE	18-Nov-21	\$100,000.00
HRA	CT106920228803540	LINA VIVAS MAINTENANCE INC	Heavy Duty Cleaning Services for Brooklyn and Staten Island	21-Oct-21	\$250,000.00
HRA	CT106920221405447	MALOR & COMPANY INC	Support of 16 Intel Blade Servers and 2 Server Chassis	13-Oct-21	\$42,427.54
HRA	CT106920221406766	NATIONAL DEBIT CORP	HRA BLANKET PO BATHROOM PARTITIONS AND HARDWARE	04-Nov-21	\$30,000.00
HRA	CT106920221407727	NATIONAL DEBIT CORP	FY'22 BPO HOLLOW METAL DOORS & FRAMES	13-Dec-21	\$50,000.00
HRA	CT106920221409166	NATIONAL DEBIT CORP	FY' 22 BLANKET PURCHASE ORDER FOR VARIOUS UNISYS RIBBONS TO SUPPORT NYS PRINTERS AT VARIOUS DSS/HRA LOCATIONS	27-Dec-21	\$40,000.00
HRA	CT106920221408311	NAZDAR COMPANY	FOTOB DREAMCUT XID 170 WIDE FORMAT PRODUCTION TRIMMER	18-Nov-21	\$58,250.00

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HRA	CT106920221407638	PIONEER LOCK CORPORATION	SECURITY LOCKS FOR HRA COMPUTERS	23-Nov-21	\$97,200.00
HRA	CT106920221405180	POPULAR SERVICES INC	WINDOW GLAZING & REPAIR SERVICES, CITYWIDE	15-Oct-21	\$100,000.00
HRA	CT106920221404262	QUALITY AND ASSURANCE TECHNOLOGY CORP	Palo Alto Firewalls Networking Equipment and Services 1yr	15-Oct-21	\$34,175.04
HRA	CT106920221406707	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	FY 22 BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES	29-Nov-21	\$100,000.00
HRA	CT106920228802869	UAO Enterprises Inc	DHS OTDA Budget Interface DHS OTDA State Interface	05-Oct-21	\$122,400.00
HRA	CT106920228802118	URBANE DEVELOPMENT GROUP LTD	To explore how labor funds can increase union benefits Study	16-Dec-21	\$150,000.00
Law	CT102520221409331	PMA CONSULTANTS LLC.	Rockmore Corp. v NYC #: 2019-018436 Provision of engineering & accounting srvs #:2019-018436	27-Dec-21	\$300,400.00
Law	CT102520228803348	TARA DOWDELL GROUP	Public Relations Consulting for RJC for Charter Revision	08-Nov-21	\$82,750.00
MOCJ	CT100220228804683	ABIttronix LLC	Photography Camera Equipment and Supplies	30-Dec-21	\$56,869.80
MOCJ	CT100220228803786	AFFORDABLE OFFICE SERVICES INC	Renovation of 8th Floor Pantries	30-Dec-21	\$133,876.68
MOCJ	CT100220228803808	BRIANANSARI AND ASSOCIATES INC	Support Services for the Adoption of PASSPort	22-Dec-21	\$400,000.00
MOCJ	CT100220228802289	Jermaine Alexander Clark LLC	Photography and Videography Services	18-Oct-21	\$40,000.00
MOCS	CT100220228802333	ADVENTIUM LLC	Agency/ Vendor Relations Handbook	12-Oct-21	\$25,000.00
MOCS	CT100220228802582	ENTERPRISE CONSULTING GROUP LTD	PASSPORT R4 TRAINING DELIVERY AND DEVELOPMENT	04-Oct-21	\$174,784.00
NYCEM	CT101720221411701	UNIQUE COMP INC	MIS Scope of Work IT Consulting Services	27-Dec-21	\$24,976.00
NYCEM	CT101720228803700	COMPULINK TECHNOLOGIES INC	Cisco DNA Assurance Advise and Implementation Services	07-Dec-21	\$135,005.75
NYCEM	CT101720228803896	TECHNOLOGY PROFESSIONALS GROUP INC	Amazon Web Services for Application Development	15-Nov-21	\$24,999.00
NYCEM	CT101720228804224	MYCA Multimedia & Training Solutions LLC	Consultant Services custom learning and development solution	03-Dec-21	\$250,000.00
NYPD	CT105620221404426	CASSONE LEASING INC	Trailer rental contract for Building Maintenance	04-Nov-21	\$100,000.00
NYPD	CT105620221406346	CASSONE LEASING INC	Trailer rental contract for Counterterrorism Division	28-Oct-21	\$31,850.00
NYPD	CT105620221402178	BRUKER AXS LLC	Service contract for Xray Diffractometer	14-Oct-21	\$38,284.00
NYPD	CT105620220001488	ALLBORO WATER & SEWER CORP.	RQC1-223660003A LABOR REPLACEMENT OF WATER SEWER MAINS, QMS 0652	28-Oct-21	\$100,000.00
NYPD	CT105620221403706	AM NEWSPAPER DELIVERY SERVICE INC	225240001, NEWSPAPER AND MAGAZINE SUBSCRIPTION AND DELIVERY, QMS 513	13-Oct-21	\$100,000.00
NYPD	CT105620221402356	AMERICAN COMPUTER CONSULTANTS INC	LEICA TS16 P 5" R500 TOTAL STATION & ACCESSORIES	26-Oct-21	\$37,514.46
NYPD	CT105620221405267	ART TO FRAMES INC	PLAQUES FOR NYPD-PERSONNEL BUREAU	17-Nov-21	\$69,310.00
NYPD	CT105620221409661	ATLANTIC TACTICAL INC	BALLISTIC SHIELDS FOR NYPD FUGITIVE ENFORCEMENT UNIT	28-Dec-21	\$37,947.25
NYPD	CT105620221403287	BARCLAY WATER MGMT INC	225390003- COOLING TOWER CLEANING/CHEMICAL TREATMENT	01-Oct-21	\$100,000.00
NYPD	CT105620221406256	BUSINESS RELOCATION SERVICES INC	MOVING SERVICES FOR NYPD, WITHIN THE FIVE BOROUGHES, QMS 0999 223650100,	12-Nov-21	\$80,000.00
NYPD	CT105620221409016	BUSSANI MOBILITY TEAM NYC LLC	2021 CHRYSLER PACIFICA TOURING-L	13-Dec-21	\$95,487.00

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NYPD	CT105620221405101	Chainalysis Inc	226220096 CHAINANALYSIS CLOUD ORLANDO TOP ASSETS 1, QMS 0926	13-Oct-21	\$71,280.00
NYPD	CT105620221407216	COMPULINK TECHNOLOGIES INC	226210100, HEADSETS PSAP, QMS 1179	09-Nov-21	\$80,535.00
NYPD	CT105620228802270	COMPULINK TECHNOLOGIES INC	Informatica Maintenance & Support	29-Dec-21	\$119,122.71
NYPD	CT105620221410353	DERIVE TECHNOLOGIES LLC	PETS EQUIPMENT RFB PURCHASE, QMS 1555 226220207	30-Dec-21	\$33,331.50
NYPD	CT105620221406107	EASCO BOILER CORP.	223660065A TEMP BOILER RENTALS BUILDING MAINTENANCE, QMS 1135	04-Nov-21	\$93,390.00
NYPD	CT105620221406542	EMPIRE ELECTRONICS INC	MOBILE ROCK WALL FOR COMMUNITY AFFAIRS BUREAU	14-Dec-21	\$41,108.70
NYPD	CT105620221409577	EMPIRE ELECTRONICS INC	226220270, HARD DRIVE EQUIPMENT, QMS 1461	29-Nov-21	\$22,203.00
NYPD	CT105620221404577	EPAUL DYNAMICS INC	225240007, ELECTRONIC SUPPLIES, QMS 709	13-Oct-21	\$34,991.34
NYPD	CT105620221408446	FALCON ENGINEERED SECURITY SOLUTIONS	UPGRADE, INSPECT, AND MAINTAIN FIRE ALARMS SYSTEM IN NYPD RQC1-223660016	02-Dec-21	\$51,743.65
NYPD	CT105620221405612	FFF ENTERPRISES INC	FLUARIX QUADRIVALENT - FLU VACCINE - 223880020 - QMS # 742	10-Nov-21	\$100,000.00
NYPD	CT105620221409076	FORAY LLC FORAY TECHNOLOGIES	Adams Software Support RFB Purchase, QMS 1373 226220059A,	09-Dec-21	\$71,410.65
NYPD	CT105620221409317	FOSTER & FREEMAN USA INC	PURCHASE OF GLASS REFRACTIVE INDEX MEASUREMENT 2256401001,	21-Dec-21	\$53,380.34
NYPD	CT105620221403421	GEOMATRIX SERVICES INC	225390008-bms server upgrade- demo, removal and troubleshoot	06-Oct-21	\$33,900.00
NYPD	CT105620221403347	GIANCO ENVIRONMENTAL SERVICES INC	225640009, FLAMMABLE LIQUID PICKUP AND DISPOSAL, QMS 0826	21-Oct-21	\$28,374.36
NYPD	CT105620221406901	LANE REFRIGERATION CO. INC. LANE ASSOCIATES	223660061, AIR CONDITION SYSTEM AND CHILLER SYSTEM MAINT, QMS 1228	23-Nov-21	\$52,396.86
NYPD	CT105620221404186	LEEDS PRECISION INSTRUMENTS INC	225640034, COMPARISON MICROSCOPE PREVENTATIVE MAINTENANCE, QMS 0906	14-Oct-21	\$31,329.90
NYPD	CT105620228803014	LOOM TECH CORP	Replacement of Steam Traps	06-Oct-21	\$149,450.00
NYPD	CT105620221407862	MARJAM SUPPLY CO. INC.	223700053, TARGET BACKING, QMS 1115	29-Oct-21	\$24,675.00
NYPD	CT105620221407247	METTLER TOLEDO INTERNATIONAL INC	225640017, ANNUAL CALIBRATION OF LABORATORY BALANCES	23-Nov-21	\$25,955.50
NYPD	CT105620221405372	MEZZOPRINT LLC	225511100, PROMOTIONAL ITEMS, QMS 0885	25-Oct-21	\$100,000.00
NYPD	CT105620228803856	NIJ ENTERPRISE CORPORATION	Replacement of Sump Pumps	01-Dec-21	\$115,069.58
NYPD	CT105620221405026	PINA M INC	225050010 TV, ANTENNA, 12 VOLT	15-Oct-21	\$32,022.24
NYPD	CT105620221406544	PIPL INC	226220123, PIPL AN INTELLIGENCE COLLECTION TOOL, QMS 1083	01-Nov-21	\$30,940.06
NYPD	CT105620221408791	ROSHERY LTD	225702097, GENERAL AUTOMOTIVE AND VEHICLE REPAIRS, QMS 1526	02-Dec-21	\$25,000.00
NYPD	CT105620221409019	SCHULTZ FORD LINCOLN INC	57S FORD TRANSIT VAN FOR FLEET DIVISION	29-Dec-21	\$100,000.00
NYPD	CT105620221406093	Sealing Technologies Inc	226220157, SHADOW DRAGON SUBSCRIPTION LICENSES AND TRAINING, QMS 1030	28-Oct-21	\$66,030.00
NYPD	CT105620221401576	SLADE INDUSTRIES,INC	SERVICE & REPAIRS FOR ELEVATORS NYPD SERVICE SHOP 9,QMS 0650 RQC1-223660005	18-Oct-21	\$100,000.00
NYPD	CT105620221404081	Sterling Corporation	224800019, REPAIR,INSPECTIONS - HELICOPTER COMPONENTS, QMS 637	04-Oct-21	\$100,000.00
NYPD	CT105620221404202	SUNSET PARK STAR WASH LLC	CAR WASH SERVICES FOR PSB PIN #221337640	15-Oct-21	\$100,000.00

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NYPD	CT105620221409256	T&D AUTO REPAIR INC	GENERAL AUTOMOTIVE REPAIRS FOR NYPD FLEET SERVICES	30-Dec-21	\$25,000.00
NYPD	CT105620228802166	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	Hydrostatic Testing & Repairs	20-Oct-21	\$146,360.00
NYPD	CT105620221406091	TEXRON COMMERCIAL AUTO BODY WORKS INC	AUTO BODY SERVICES FOR FLEET DIVISION PIN #225702081	23-Nov-21	\$80,000.00
NYPD	CT105620221402221	UNITED INSIGNIA COMPANY	223750014, REPAIR DEPARTMENT SHIELDS, QMS 0260	28-Oct-21	\$100,000.00
NYPD	CT105620220002041	UNIVERSAL TEMPERATURE CONTROLS, LTD.	TEST AND REPAIR AUTOMATION SYSYEM AT VARIOUS POLICE LOCATION - QMS # 0808	14-Oct-21	\$99,925.00
NYPD	CT105620221405192	W&E BAUM BRONZE TABLET CORP	POLICE DISTINGUISHED SERVICE MEDALLION & REPLICAS	29-Oct-21	\$49,000.00
OATH	CT182020228802078	COMPULINK TECHNOLOGIES INC	Dell XPS 15 9510	22-Oct-21	\$50,000.00
OATH	CT182020228803570	PEER CONSULTING RESOURCES INC	To provide IT consultant services for Mainframe Developer	10-Dec-21	\$91,392.00
OATH	CT182020228803897	RANGAM CONSULTANTS INC	To provide IT consultant services for .Net Developer (Expense)	10-Dec-21	\$98,560.00
SBS	CT180120221411191	ADVENTIUM LLC	REPORT DESIGN AND PRINTING	16-Dec-21	\$24,939.00
SBS	CT180120228801511	BLENDERBOX INC	WE NYC WEB MASTER & DIGITAL DESIGN	18-Oct-21	\$350,000.00
SBS	CT180120228803734	CABRAL ENTERPRISES LLC	HR AND MANAGERIAL COACHING CONSULTANT SERVICES	03-Nov-21	\$78,431.00
SBS	CT180120228803792	LEVERAGE ASSESSMENTS INC	M/WBE DIVERSITY ASSESSMENT AND TRAINING WORKSHOPS	23-Nov-21	\$80,000.00
SBS	CT180120228802136	NICOLE BISCARDI & COMPANY LLC	Small Business Mentors NYC program that supports storefronts	29-Oct-21	\$150,000.00
SBS	CT180120228801948	PATRICIA & VINCENT ENTERPRISES INC. A P.V. ENTERPRISES	Event Production Consultant Services Event Production Services	16-Nov-21	\$97,463.26
SBS	CT180120228804154	RHA KIM GROSSMAN & MCLLWAIN LLP	SBS is seeking a qualified vendor to develop and administer Legal Clinics and Educational Consultant Services	03-Dec-21	\$500,000.00
SBS	CT180120228803306	SPRUCE TECHNOLOGY INC	CRM PROGRAMMER Renewal #1	19-Oct-21	\$181,632.50
SBS	CT180120228803376	VANGUARDE DIGITAL LLC	Small Business Corps-Lead Vendor eCOMMERCE COACHING SERVICES	21-Oct-21	\$59,200.00
TLC	CT115620228803504	QUALITY AND ASSURANCE TECHNOLOGY CORP	Firewall Subscription Support Services	27-Oct-21	\$71,640.85