

FY 2022 Q4 Small Purchase Report
April 1, 2022 to June 30, 2022

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
ACS	CT106820230000151	BABYLAB INC.	INFANT PRODUCTS SERVICES	6/1/2022	30,000.00
ACS	CT106820230000721	ELITE LEARNERS INC	SOLICITATION BEAUTICIAN SERVICES	6/30/2022	100,000.00
ACS	CT106820221416908	EXCELLENT HEALTH LLC	NUTRITIONIST SERVICES	4/26/2022	100,000.00
ACS	CT106820230000618	FINESSE CREATIONS INC	TO PROVIDE SECURE MEAL CERTIFICATES/GIFT CARDS FOR ALL BORO	6/28/2022	70,000.00
ACS	CT106820221419187	FULL CIRCLE HEALTH PLLC	PSYCHOLOGICAL EVALUATIONS	5/27/2022	99,720.00
ACS	CT106820228806653	GBENGA OMOTAYO	Cyber Remediation for Children's Center Windows XP Apps	6/13/2022	485,896.32
ACS	CT106820221416036	K SYSTEMS SOLUTIONS LLC	THE OFFICE OF TRAINING AND WORKFORCE DEVELOPMENT 98" LCD DISPLAYS	4/22/2022	40,571.94
ACS	CT106820228806797	KEMLOT GLOBAL ASSOCIATES INC	ON-CALL CITYWIDE ELECTRICAL REPAIR AND MAINTENANCE SERVICES	4/28/2022	200,000.00
ACS	CT106820221416381	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	FURNITURE AND EQUIPMENT WITH INSTALLATION	5/10/2022	70,143.67
ACS	CT106820228806581	NYC IT INC	IT Security Technical Engineer	4/1/2022	198,450.00
ACS	CT106820228804653	QUALITY AND ASSURANCE TECHNOLOGY CORP	Splunk Cyber Initiative	4/11/2022	247,980.00

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ACS	CT106820228806378	QUALITY AND ASSURANCE TECHNOLOGY CORP	Java Legacy Applications Security Modernization	5/31/2022	440,127.00
ACS	CT106820238800053	Salsa Professional Apparel LLC	Blanket Order for Paper Goods and Utensils	6/29/2022	198,073.00
ACS	CT106820228805376	SPORDA TECH INC	Java Developer	5/12/2022	199,000.00
ACS	CT106820221416171	TELE-MEASUREMENTS INC	AUDIOVISUAL SYSTEM 61 BROADWAY in COMMON AREAS	4/29/2022	70,700.00
ACS	CT106820228805365	UNIQUE COMP INC	Oracle Developer	4/2/2022	199,000.00
ACS	CT106820228806248	UNIQUE COMP INC	Oracle Reports Migration	4/2/2022	445,654.00
ACS	CT106820228807470	V GROUP INC	Remediation of Finance Windows XP Apps	6/22/2022	430,500.00
ACS	CT106820221416981	VIDEO HI-TECH CORP	AUDIOVISUAL EQUIPMENT 61 BROADWAY TRAINING ROOM SMALL PURCHASE SOLICITATION	4/25/2022	67,555.00
CCHR	CT122620228807064	CYBER SPHERE LLC	IT- Microsoft Developer	4/4/2022	50,000.00
CCHR	CT122620228807065	LINK2CONSULT INC	IT- Quality Assurance Consultant	4/4/2022	50,000.00
CCHR	CT122620228807322	COGENT Infotech Corporation	IT- Business Analyst	4/8/2022	50,000.00

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CCRB	CT105420221417987	SPANISH BROADCASTING SYSTEM INC	VENDOR WILL PROVIDE MULTIPLE RADIO 105 SPOTS RADIO ADVERTISEMENT SERVICES	4/26/2022	25,000.00
CCRB	CT105420221422112	SIRIUS SATELLITE RADIO INC	Vendor Will Provide Multiple spots 180 Radio	6/23/2022	24,027.51
CCRB	CT105420221419576	EMPIRE ELECTRONICS INC	DELL OPTIPLEX 5000 SMALL FORM FACTOR TOWERS	5/13/2022	87,281.25
City Hall	CT100220228806737	SUMMIT OFFSET SERVICE LTD	Print Shop Hardware Upgrade - Capital Order - Resolicit	4/29/2022	112,400.00
City Hall	CT100220228807456	IBILOLA TAYBRON	Hewlett Parkard and Microsoft Laptops; Accessories and Maintenance	4/13/2022	86,749.68
City Hall	CT100220228807789	Y & S TECHNOLOGIES INC	Lenovo Hardware, Maintenance and Accessories or Equivalent Resolicit	4/29/2022	92,502.50
City Hall	CT100220228808493	KEYSTONE CONSULTING US	Environmental Scan and Current State Analysis	6/14/2022	52,000.00
DCA	CT186620228805713	ENTERPRISE MANAGEMENT LLC	Project Manager and CRM Developer for General Vending	4/28/2022	302,400.00
DCA	CT186620228805714	Layer 7 Data Solutions LLC	CRM Consultant for General Vending Initiative	6/7/2022	189,000.00
DCA	CT186620228805715	Layer 7 Data Solutions LLC	Quality Assurance and Cognos Developer Consultants.	6/6/2022	201,600.00
DCA	CT186620228807404	QUALITY AND ASSURANCE TECHNOLOGY CORP	LinkedIn Learning Pro for Government	6/9/2022	33,600.00

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DCAS	CT185620238800705	ACCURATE COMMUNICATION INC	In person Interpretation Services for MOIA (Blanket Order)	6/16/2022	36,350.00
DCAS	CT185620228808353	ATLANTIC ROLLING STEEL DOOR CORP	Blanket Order for Overhead Door Maintenance and Repair Services	6/1/2022	99,999.00
DCAS	CT185620228807847	AYENORF ENTERPRISES LLC	Blanket Orders for Furnish and install Window Treatments Blanket Order	4/28/2022	99,999.00
DCAS	CT185620225400691	COMPLETE CLAIMS SERVICE LLC	VEHICLE APPRAISALS FOR AFFIRMATIVE CLAIMS-REBID *	5/12/2022	100,000.00
DCAS	CT185620228807302	COMPULINK TECHNOLOGIES INC	Software Licenses	4/7/2022	41,335.60
DCAS	CT185620228807965	COMPULINK TECHNOLOGIES INC	Agency Webcams and Headsets	5/5/2022	33,261.90
DCAS	CT185620228808193	COMPULINK TECHNOLOGIES INC	Various IT Goods	5/19/2022	81,732.38
DCAS	CT185620228808237	COMPULINK TECHNOLOGIES INC	Support Services for AutoCAD Software	5/20/2022	87,151.90
DCAS	CT185620228808458	COMPULINK TECHNOLOGIES INC	SPSS Software Maintenance	6/9/2022	56,766.50
DCAS	CT185620228807607	D J PLUMBING SUPPLY CO INC	Blanket Order for plumbing parts from various plbg catalogs	4/22/2022	99,999.00
DCAS	CT185620228808249	D J PLUMBING SUPPLY CO INC	Contract to procure Drincables DCD Catalog Materials	5/24/2022	99,710.92

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DCAS	CT185620228808516	Intone Networks Inc	Rewrite, Integrate and Migrate various DCAS IT Applications	6/13/2022	97,500.00
DCAS	CT185620228807894	J&V LOCKS AND DOORS INC	Blanket order for various fire rated doors	5/11/2022	99,999.00
DCAS	CT185620228808168	JOHN MARTIN ASSOCIATES INC	MWBE Periodic Elevator Inspections BLANKET ORDER	5/20/2022	99,999.00
DCAS	CT185620228808167	JSK CONSTRUCTION CORP	Blanket Order for Sidewalk Construction	5/18/2022	99,999.00
DCAS	CT185620228808573	Mola Group Corp	Premier Maintenance CommVault Software Software Maintenance	6/15/2022	57,806.70
DCAS	CT185620225400571	MR CHEAPO COM LLC	BLANKET ORDER FOR AUDIO EQUIPMENT AND SUPPLIES *	5/3/2022	100,000.00
DCAS	CT185620228808065	NATIONAL DEBIT CORP	Blanket Order for Sand Bags	5/10/2022	99,999.00
DCAS	CT185620225400586	OCTAGON PAINTING INC	Flagpole maintenance and repair	4/8/2022	99,999.00
DCAS	CT185620225400811	PINA M INC	DELL LAPTOPS IT ITEMS	6/13/2022	28,311.77
DCAS	CT185620238800711	PRECISION ENVIRONMENTAL, INC.	Blanket Order for Bulk Asbestos and Analysis Services	6/28/2022	99,999.00
DCAS	CT185620228807915	PUCK PRODUCTIONS LLC	111 Centre Street Emergency Sewer Line Repair Parts	5/11/2022	35,053.65

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DCAS	CT185620228808364	QUALITY AND ASSURANCE TECHNOLOGY CORP	MongoDB Enterprise Advanced Continuation	6/6/2022	45,284.79
DCAS	CT185620228808234	Salsa Professional Apparel LLC	DEM promotional items for Staff (Jackets)	5/24/2022	20,001.00
DCAS	CT185620238800449	SCHULTZ FORD LINCOLN INC	Vehicle for Fleet Show Electric Vehicle	6/1/2022	53,584.00
DCAS	CT185620228806956	SHI INTERNATIONAL CORP	Forcepoint Software Support	5/11/2022	85,847.32
DCAS	CT185620228807808	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	Testing and Maintenance for Standpipe Sprinkler Systems	5/5/2022	99,000.00
DCAS	CT185620228808238	TERRYWORLDWIDE LLC	Fire Fighting Equipment and Supplies	5/20/2022	60,632.46
DCAS	CT185620228808132	UNITED PRINT GROUP INC	To provide ADA Signs for One Centre Street 1 Centre Street	5/16/2022	72,923.50
DCLA	CT112620228808437	COMPULINK TECHNOLOGIES INC	IT System for Lower Manhattan Cultural Council	6/7/2022	49,990.97
DCLA	CT112620228808677	MOUGONDHA ACHARYA	Wi-Fi system for Manhattan Theatre Club	6/29/2022	99,999.00
DDC	CT185020238800714	ABRAHAMS CONSULTING LLC	CommVault Software Premium Support Renewal	6/22/2022	62,168.12
DDC	CT185020221421482	ASTM	ASTM Compass Subscription Unlimited User Annual Subscription	6/10/2022	39,918.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DDC	CT185020228801714	ImageWork USA LLC	1714-Application Programming Interfaces between the Office 365 and agency internal applications	4/5/2022	367,500.00
DDC	CT185020228808185	MADHU CONSTRUCTION CORPORATION	Pony Wall Removal - 5th Floor	5/19/2022	61,500.00
DDC	CT185020238800685	Mola Group Corp	Box.com Annual Subscription Enterprise Licenses	6/17/2022	92,066.70
DDC	CT185020238800628	PEER CONSULTING RESOURCES INC	Microsoft Premier Support on all DDC Devices	6/23/2022	87,836.00
DDC	CT185020228805995	PRUTECH SOLUTIONS, INC	Service to develop and maintain integrated agencywide notification system(s) to collect cardinal information from various internal agency system and distribute pertinent information to key agency personnel using agency intranet, desktop OS notifications and email	5/17/2022	400,000.00
DDC	CT185020228805996	PRUTECH SOLUTIONS, INC	Service and resources to port, augment and/or enhance agency developed applications for deployment into Azure Web Apps for Containers using CI/CD workflow	6/1/2022	400,000.00
DDC	CT185020228801598	SKCS LLC	1598-Service to provide integration between DDC contract system(s) and external agency systems	5/9/2022	385,000.00
DDC	CT185020228802248	SVAM INTERNATIONAL INC	2248-Service to develop Data Visualizations and analytics in support of DDC's Managaged, Public Buildings Capital Construction Project initiatives	4/7/2022	367,500.00
DEP	CT182620228807814	ABRAHAMS CONSULTING LLC	PURCHASE OF NINTEX SOFTWARE/MAINTENANCE & SUPPORT	4/26/2022	90,372.70
DEP	CT182620221419636	ACV ENVIRONMENTAL SERVICES INC	EMERGENCY RESPONSE, SPILL CLEAN UP AND REMEDIATION SVCS BID	5/25/2022	100,000.00
DEP	CT182620228807796	ARMEDIA LLC	Docusign License/Support	4/29/2022	65,532.00

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DEP	CT182620228808062	BENDLIN INCORPORATED	BWS - AEROBIC DIGESTER DECANT ARM 2XC00112	5/10/2022	232,988.00
DEP	CT182620228807351	Celtic Marine Services Corporation	Diving Services at Delaware Shaft 17	4/11/2022	99,046.50
DEP	CT182620228807367	COMPULINK TECHNOLOGIES INC	BWSO Laptops & Computer Accessories 2005209X	4/11/2022	89,794.31
DEP	CT182620228808318	COMPULINK TECHNOLOGIES INC	BIT-Quest Spotlight License Support/Maintenance- 2300058X	5/31/2022	73,365.00
DEP	CT182620228808349	COMPULINK TECHNOLOGIES INC	BIT-BeyondTrust Passwordsafe Licenses-2300055X	6/3/2022	138,247.24
DEP	CT182620228808581	COMPULINK TECHNOLOGIES INC	BIT- F5 Maintenance/Support Services	6/17/2022	72,831.92
DEP	CT182620228808671	COMPULINK TECHNOLOGIES INC	BIT-LinkedIn Learning Licenses for Training Content	6/27/2022	30,005.00
DEP	CT182620228808331	DAVE HEINER ASSOCIATES, INC.	HYPOCHLORITE METERING PUMPS 2030946X	6/1/2022	44,361.00
DEP	CT182620228807735	DECA CONSTRUCTION SUPPLY INC	BWT CLEAVER BROOKS MOTOR 2030847X	4/22/2022	81,943.38
DEP	CT182620221420521	ELEMCO SERVICES, INC	SERVICE & TESTING SWITCHGEAR & ELECTRICAL COMPONENTS	6/16/2022	95,000.00
DEP	CT182620228808011	EMPIRE ELECTRONICS INC	BWT Grundfos Pumps 2030888X	5/13/2022	63,211.05

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DEP	CT182620228807951	EPAUL DYNAMICS INC	BWSO Liquid Sewer Degreaser 2004017X	5/3/2022	99,750.00
DEP	CT182620228807866	GLENWOOD MASON SUPPLY CO INC	BWSO-Cored Building Bricks & Concrete Blocks - 2004025X	4/28/2022	499,800.00
DEP	CT182620221421226	HO PENN MACHINERY CO INC	PREVENTIVE & CORRECTIVE MAINTENANCE OF CATERPILLAR GENERATOR	6/22/2022	87,933.40
DEP	CT182620221420191	HUNTER ENVIRONMENTAL INC.	REMOVAL AND TRANSFER OF LIQUID SLUDGE SVC @ VARIOUS WRRFS	5/27/2022	82,500.00
DEP	CT182620221417506	LONGO ELECTRICAL-MECHANICAL INC	REPAIR OF MOTORS FOR MAIN SEWAGE PUMPS & BLOWERS for 14 water resource recovery facilities	4/27/2022	97,180.00
DEP	CT182620228807639	Matrix New World Engineering Land Surveying and Landscape A	BWSO Surveying Service 2003001X	4/20/2022	99,925.00
DEP	CT182620228808506	MAUREEN DATA SYSTEMS, INC.	BEDC - IT Equipment and Accessories Including Warranty - 202	6/10/2022	66,985.00
DEP	CT182620221418631	MEDICANIX INC	GLASSWARE WASHER MAINTENANCE REPAIRS & SERVICE	5/10/2022	99,998.94
DEP	CT182620221418046	NATIONAL GRID ENERGY MANAGEMENT LLC	MAINTENANCE AND REPAIR OF DIESEL GENERATORS	5/9/2022	99,815.00
DEP	CT182620228807161	OPAD MEDIA SOLUTIONS LLC	BWS Media Buying Solutions 2018081X	4/6/2022	81,000.00
DEP	CT182620228807458	PINA M INC	BWS ROTATING BIOLOGICAL CONTACTOR 2013039X	4/13/2022	72,139.60

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DEP	CT182620228808451	PINA M INC	metering pumps for sodium hypochlorite service at Wards Island's disinfection system.	6/8/2022	30,228.16
DEP	CT182620228808575	PORTLAND WILLIAMS LLC	vertical discharge pumps providing chemical disinfection at the Delaware Aqueduct Shaft 18 facility.	6/16/2022	498,960.00
DEP	CT182620221416336	SOLITUDE LAKE MANAGEMENT LLC	Supply & Install Solar Powered Aerator	4/27/2022	32,872.00
DEP	CT182620228806942	Source IT Technologies, LLC	BIT Hitachi Memory Upgrade/Hardware	4/13/2022	77,250.00
DEP	CT182620228808058	SOUTH ATLANTIC MARINE SERVICES INC	BWT Lubricating Oil 2030180X	6/3/2022	500,000.00
DEP	CT182620228807761	SPACELY SPROCKETS INC	BWS GRP ITT Goulds Pump 2014097X	4/25/2022	50,869.00
DEP	CT182620221418468	T R JOY & ASSOCIATES INC	SERVICE & REPAIR OF ACCESS CONTROL & CCTV SYSTEMS	5/11/2022	69,482.00
DEP	CT182620221416066	TAM ENTERPRISES INC	Sludge Removal at Port Jervis WRRF	4/5/2022	72,519.29
DEP	CT182620228807637	WB&B EXECUTIVE SEARCH	BPAC Executive Search 2100024X	4/20/2022	63,500.00
DEP	CT182620221418634	WSP USA INC	OPERATION SERVICES FOR AIR MONITORING SYSTEM	5/16/2022	99,000.00
DFTA	CT112520221417327	ERIC HAUSMAN	ASSIST NEW YORKERS TO BETTER UNDERSTAND HEALTHCARE OPTIONS DFTA HIICAP CONSULTANT	4/20/2022	42,700.00

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DFTA	CT112520221416321	GHR COMMUNICATIONS LLC	DEVELOP & ASSESS IMPACT OF AGENCY MEDIA CAMPAIGNS DFTA PRESS & PUBLIC INFORMATION CONSULTANT	4/6/2022	60,000.00
DFTA	CT112520221416742	NANCY ALCOER	DFTA HIICAP OUTREACH STRATEGY CONSULTANT CONDUCT OUTREACH PRESENTATIONS	4/4/2022	24,495.00
DFTA	CT112520221416081	PRINCE MENSAH	DEVELOPMENT OF FINANCIAL REPORTS DFTA DATA MANAGER CONSULTANT	4/4/2022	39,219.00
DFTA	CT112520228808634	SVC PRINT SOLUTIONS LLC	PRINTING AND MAILING OF RECOVERY MEALS POST CARDS AND SURVEY	6/23/2022	25,000.00
DHS	CT107120228807173	EPAUL DYNAMICS INC	Purchase of Oscillating Fans for DHS	4/22/2022	55,000.00
DHS	CT107120221416111	FILCO CARTING CORP	10 YARD CONTAINER FOR WET WASTE TRASH REMOVAL SERVICES	4/14/2022	61,931.88
DHS	CT107120228808067	THE FASTWAY GROUP LLC	Household Moving Services for Manhattan, the Bronx, and NYS	5/11/2022	99,900.00
DHS	CT107120228808131	THE FASTWAY GROUP LLC	Household Moving Services for Queens, Brooklyn, SI, and NYS "as needed"	5/16/2022	99,900.00
DHS	CT107120228807231	THE SABAN ENGINEERING GROUP INC	Surveying, Sampling/Analysis of asbestos containing material	4/14/2022	38,025.00
DOB	CT181020228805029	COMPULINK TECHNOLOGIES INC	HP ELITE Book and Accessories	4/4/2022	110,976.39
DOB	CT181020228806359	BUYCHEAPCENTRAL INC	Cannon Image Formula with extended service	4/4/2022	21,180.00

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DOB	CT181020228806360	DR. III INC.	MICROFICHE READERS/SCANNERS FOR BOROUGH OFFICES	4/5/2022	35,400.00
DOB	CT181020228808189	PORTLAND WILLIAMS LLC	BlueCoat License & Software Maintenance	6/1/2022	86,212.30
DOC	CT107220221417401	1 STOP ELECTRONICS CENTER INC	1.7 CU FT. SUPERCONDUCTOR COMPACT REFRIGERATOR	5/2/2022	99,999.00
DOC	CT107220228806969	11 ENVIRO GROUP LLC	Sewer line maintenance	4/4/2022	99,999.99
DOC	CT107220221417792	COMPULINK TECHNOLOGIES INC	HP LASERJET ENTERPRISE MFP M578F	5/3/2022	65,000.00
DOC	CT107220221418258	CRAFTMASTER HARDWARE LLC	DETENTION FACILITY LOCKS	5/12/2022	45,636.00
DOC	CT107220221414612	CVK ENTERPRISES INC	6 COMPARTMENT FOOD SERVICE TRAY WITH FLATWARE SLOT/DIVISION I	4/25/2022	97,200.00
DOC	CT107220228807567	EASTERN HORIZON CORP	30 Inch Non-Oscillating Pedestal Fans	4/19/2022	81,000.00
DOC	CT107220221419757	INTIVITY INC	HOT POT WATER BOILER TOWN	5/27/2022	25,000.00
DOC	CT107220228807723	PINA M INC	Body Orifice Scanning System (Security Equipment)	4/26/2022	89,511.90
DOF	CT183620228806893	SATURN BUSINESS SYSTEMS INC	Aruba ClearPass	5/9/2022	247,025.00

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DOF	CT183620228807608	NEXUS CONSORTIUM, INC.	Dell Latitude 5420 Laptops New need	5/18/2022	30,354.00
DOHMH	CT181620228803568	22 BEAVER BAKE CORP	Food Catering Services for Brooklyn Action Center	4/29/2022	28,527.00
DOHMH	CT181620221419517	AGILENT TECHNOLOGIES, INC.	FY2022 22R0137- EXTENDED WARRANTY SERVICES	6/2/2022	28,598.40
DOHMH	CT181620228807431	AWE-HUH CREATIVE SERVICES LLC	2022 NYC Pride Promotional Items	4/19/2022	46,299.50
DOHMH	CT181620228805002	Boundary Exterminare Corp	Integrated Pest Management Services	5/20/2022	148,718.00
DOHMH	CT181620238800360	CARLITOS CONTRACTING CORP	Shed Installation and Maintenance	6/22/2022	199,250.00
DOHMH	CT181620228807802	FREEPORT MEDICAL SUPPLY INC XTRA CARE PHARMACY	Breastfeeding Accessories and Pumps for New Family Home Visits	6/8/2022	105,418.75
DOHMH	CT181620221418633	GIANCO ENVIRONMENTAL SERVICES INC	FY2022 22R1043LP- CHEMICAL WASTE REMOVAL SERVICES.	5/12/2022	100,000.00
DOHMH	CT181620228806916	GT BUSINESS SUPPLIES LLC	Genuine Hewlett Packard, Konica Minolta Toners and Kits	4/8/2022	100,000.00
DOHMH	CT181620228807706	ITEGIX LLC	Logitech Computer USB Headsets H390 w/ Noise-Cancelling Microphones	4/22/2022	100,000.00
DOHMH	CT181620221420476	LIUOS THINKING INC	FY2022 22R0741LP- TRAILER COVERS	5/20/2022	23,437.49

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DOHMH	CT181620221418811	MAG & SON LLC	5.11 TACTICAL MEN'S TACLITE EMS PANTS AND SHIRTS WITH PATCHE FY2022 22R1193AJ	4/22/2022	25,000.00
DOHMH	CT181620228806986	Mola Group Corp	Redgate License Software Renewals and New Licenses	4/14/2022	61,793.38
DOHMH	CT181620221417626	PIPELINERS OF NY INC	RFB 22R0800LL REBID FOR ACID WASTE MANAGEMENT & NEUTRALIZATION	5/4/2022	100,000.00
DOHMH	CT181620228806553	Portland Williams LLC	Infection Control UV Lamps and Filters	4/7/2022	25,464.60
DOHMH	CT181620228807734	PORTLAND WILLIAMS LLC	Forescout ActiveCare Advanced License & Maintenance	5/17/2022	38,604.00
DOHMH	CT181620221417072	PSSC LABS	FY2022 22R0760LP- 3YR EXTENDED WARRANTY SERVICES 22R0760LP	5/4/2022	100,000.00
DOHMH	CT181620228808119	QUALITY AND ASSURANCE TECHNOLOGY CORP	CRADLEPOINT CONNECTIVITY COMPONENTS FOR OCME FLEET #22R1006	5/16/2022	48,203.16
DOHMH	CT181620228808226	QUALITY AND ASSURANCE TECHNOLOGY CORP	Dell warranties	6/22/2022	132,300.04
DOHMH	CT181620228808651	QUALITY AND ASSURANCE TECHNOLOGY CORP	ESRI SOFTWARE LICENSES SUPPORTINGCMAP PROJECT- 22R0964	6/28/2022	40,355.00
DOHMH	CT181620228807731	Salsa Professional Apparel LLC	Infant Board Books for New Family Home Visiting Program	5/5/2022	32,766.00
DOHMH	CT181620228808679	Talia Rubin	Public Health Dental Consultant	6/27/2022	52,430.00

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DOI	CT103220221417418	Lida Strategic Solutions Inc	BLANKET- CREDIT REPORT AND EMPLOYMENT VERIFICATION SERVICE	5/19/2022	99,000.00
DOI	CT103220228807833	COMPULINK TECHNOLOGIES INC	Cisco ISE Subscription Renewal & Hardware Reactivation	4/27/2022	25,738.34
DoITT	CT185820238800045	ABRAHAMS CONSULTING LLC	JFROG SW SUPPORT RENEWAL	5/10/2022	43,161.00
DoITT	CT185820228807429	Celeritas Solutions, LLC	MODA - MWBE DATA AQUISITION	4/13/2022	500,000.00
DoITT	CT185820228808059	COMPCITI BUSINESS SOLUTIONS, INC.	RISK INTELLIGENCE PLATFORM	5/12/2022	53,498.00
DoITT	CT185820228806983	COMPULINK TECHNOLOGIES INC	THREE-YEAR HOOTSUITE SUPPORT CONTRACT	4/1/2022	272,718.00
DoITT	CT185820228808382	COMPULINK TECHNOLOGIES INC	COMPUTER EQUIPMENT for CEC	6/3/2022	44,748.02
DoITT	CT185820238800659	COMPULINK TECHNOLOGIES INC	VIAVI SUPPORT FY23	6/23/2022	34,024.34
DoITT	CT185820228807967	DONNELLY & MOORE CORPORATION	7-858-0093A NYC3 AZURE IAM AND MFA ENGINEER P1	5/4/2022	499,867.20
DoITT	CT185820221421346	FOUR POINT SOLUTIONS LTD	ADOBE EXPERIENCE MANAGER FORMS UPGRADE	6/28/2022	75,000.00
DoITT	CT185820228806980	GANDIVA NETWORKS, INC.	7-858-0079A Pulse Secure Remote Access Enhancement	4/22/2022	325,780.00

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DoITT	CT185820230000481	INTERGRAPH CORPORATION	ICAD SW MAINTENANCE FOR FY23	6/30/2022	26,250.24
DoITT	CT185820228808123	K SYSTEMS SOLUTIONS LLC	WP ENGINE RENEWAL	5/13/2022	43,050.00
DoITT	CT185820228808395	K SYSTEMS SOLUTIONS LLC	SENDGRID SUPPORT RENEWAL	6/6/2022	72,095.97
DoITT	CT185820228808488	K SYSTEMS SOLUTIONS LLC	CLOUD SUBSCRIPTION FUNDING FOR ELASTICSEARCH	6/23/2022	31,914.63
DoITT	CT185820228808579	K SYSTEMS SOLUTIONS LLC	EVERTZ CHARACTER GENERATORS	6/27/2022	88,778.42
DoITT	CT185820238800033	K SYSTEMS SOLUTIONS LLC	HITACHI MAINT. AND SUPPORT SITE RESILIENCY	5/10/2022	132,089.43
DoITT	CT185820238800533	K SYSTEMS SOLUTIONS LLC	ATTACHMATE SUPPORT RENEWAL	6/3/2022	32,904.00
DoITT	CT185820228808457	MKI GROUP LLC	7-858-0085A Senior Cloud Engineer, SP3	6/24/2022	313,950.00
DoITT	CT185820228808297	Mola Group Corp	FORCEPOINT ECLS SUPPORT	6/9/2022	46,825.65
DoITT	CT185820228808609	Mola Group Corp	7-858-0094A - NYC3 Azure IAM and MFA Engineer - SP2	6/28/2022	456,750.00
DoITT	CT185820228807935	MOUGONDHA ACHARYA	CCEWIN FORTINET HEADEND SUPPORT	5/3/2022	42,550.00

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DoITT	CT185820230000061	ORACLE AMERICA INC.	ORACLE SOLARIS SUPPORT	5/11/2022	24,000.00
DoITT	CT185820228808618	PENDA AIKEN INC	Incident Management Services	6/24/2022	120,000.00
DoITT	CT185820221416292	QUICKBASE INC	QUICKBASE LICENSES RENEWAL	4/11/2022	38,400.00
DoITT	CT185820228806730	RANGAM CONSULTANTS INC	7-858-0078A GIS Next Cloud Engineer, Sp 3	4/8/2022	377,230.00
DoITT	CT185820228808444	RANGAM CONSULTANTS INC	7-858-0077A NYC3 EAT Analyst; Analyst 3	6/8/2022	241,605.00
DoITT	CT185820228808467	RANGAM CONSULTANTS INC	7-858-0089A Database Engineer, SP3	6/21/2022	273,000.00
DoITT	CT185820228807428	RCI TECHNOLOGIES INC	7-858-0087A Database Engineer	4/21/2022	249,600.00
DoITT	CT185820228808577	RCI TECHNOLOGIES INC	7-858-0086A Senior Cloud Engineer, SP3	6/29/2022	382,200.00
DoITT	CT185820238800643	T R JOY & ASSOCIATES INC	SECURITY SYSTEM INSTALLATION AND MAINTENANCE	6/21/2022	240,790.63
DOP	CT178120221415137	Community Software Solutions, Inc.	External Case Management Small Purchase	4/11/2022	99,900.00
DOP	CT178120228808408	COMPULINK TECHNOLOGIES INC	Dell Optiplex Computers	6/6/2022	77,361.90

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DOP	CT178120238800800	COMPULINK TECHNOLOGIES INC	Seamless Docs Software	6/28/2022	26,573.49
DORIS	CT186020228806882	QUINTESSENCE COMPUTER CORP	System Administrator for ERMS	4/28/2022	37,184.00
DORIS	CT186020228807430	Y & S TECHNOLOGIES INC	HPE Storage & Server	5/4/2022	42,492.00
DORIS	CT186020228807434	AVENUES INTERNATIONAL INC	Technical Resource GPP Project	4/25/2022	74,480.00
DOT	CT184120221410156	A & A INDUSTRIAL LLC	INSTALLATION OF 30FT WOOD UTILITY POLE AT DOT SITES.	5/6/2022	100,000.00
DOT	CT184120221414746	AARCO ENVIRONMENTAL SERVICES CORP	Cleaning and inspection of oil-water separators for DOT.	4/13/2022	80,000.00
DOT	CT184120221420011	ATLANTIC ROLLING STEEL DOOR CORP	SERVICE & REPAIR OF ROLLING STEEL DOORS FOR DOT/TRAFFIC OPS	6/15/2022	80,000.00
DOT	CT184120228808224	B.J. LAURA & SONS INC.	ON CALL SERVICE REPAIR AND MAINT. OF OVERHEAD GARAGE DOORS	5/27/2022	100,000.00
DOT	CT184120221415721	BENS DISTRIBUTION CENTER INC	Licenses of Various Engineering Software Applications-DOT/BR	4/1/2022	71,205.60
DOT	CT184120221418843	BIG D CONSTRUCTION AND SUPPLY LLC	WASH DOWN, SWEEPER AND MILLING HOSES FOR YARDS FOR DOT/RRM	6/28/2022	39,100.00
DOT	CT184120228807994	BUILDING MAINTENANCE CORP	Install New Boilers and Hot Water Heaters (Re-AD)	5/9/2022	99,500.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120221417554	CALL-A-HEAD PORTABLE TOILETS INC	RESTROOM TRAILER FOR EAST 153 ROAD FOR DOT/FAC	5/11/2022	100,000.00
DOT	CT184120228807724	Campbell's Professional Cleaning Services	TRASH REMOVAL & DISPOSAL SERVICES -STATEN ISLAND	4/22/2022	100,000.00
DOT	CT184120228808052	CASSONE LEASING INC	RENTAL TRAILERS AT 153RD STREET & 8 29TH STREET	5/10/2022	100,000.00
DOT	CT184120228807625	COMPULINK TECHNOLOGIES INC	LMS365 GovEnt with Care Plus 12-month subscription	4/22/2022	53,900.00
DOT	CT184120228807626	COMPULINK TECHNOLOGIES INC	Ivanti Patch for Microsoft System Center: Subscription	4/22/2022	61,650.00
DOT	CT184120228808242	COMPULINK TECHNOLOGIES INC	Docker EE Advanced for Linux Server Business Day Support	6/28/2022	25,200.00
DOT	CT184120228808461	COMPULINK TECHNOLOGIES INC	Mastercare Support for nGeniusONE	6/10/2022	20,999.00
DOT	CT184120221414101	Corporate Electrical Contractors, Inc.	ELECTRICAL SERVICE AND REPAIR DOT/RRM.	4/4/2022	100,000.00
DOT	CT184120228807008	CTK Trucking & Logistics Inc	Waste Hauling for Pedestrian Plazas	4/1/2022	31,700.00
DOT	CT184120228808216	Dirty Gloves Drain Services LLC	Trash Removal, Trash Disposal - Bx & Manhattan	5/23/2022	200,000.00
DOT	CT184120228808387	DTM PARTS SUPPLY INC	VARIOUS GRP AIR STARTER PARTS & ACCESSORIES	6/3/2022	100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120221415213	EMPIRE ELECTRONICS INC	TRAFFIC SIGNAL CABLE FOR DOT/TR	5/2/2022	80,000.00
DOT	CT184120221417041	EPAUL DYNAMICS INC	Zirocco Hammer Jet Dryers Dryer to dry and blow out street joints and surfaces for roadway marking installations.	4/22/2022	94,922.54
DOT	CT184120221419728	EPAUL DYNAMICS INC	Hex Pavers used to repair park area ramps, bike ramps & ped ramps	6/1/2022	100,000.00
DOT	CT184120221420897	EPAUL DYNAMICS INC	TWO (2) STATION RESTROOM SHOWER TRAILER COMBO FOR DOT/FAC	6/27/2022	53,870.00
DOT	CT184120221419772	FINESSE CREATIONS INC	Cement Silo- Used As a Mobile Cement Powder Silo storage.	6/1/2022	100,000.00
DOT	CT184120221419788	FINESSE CREATIONS INC	Herbicides needed for Roadway Repair & Maintenance (RRM) division.	6/3/2022	30,880.00
DOT	CT184120228808692	FINESSE CREATIONS INC	Step Planters as part of the Street Improvement Program.	6/29/2022	500,000.00
DOT	CT184120221417914	FRANKLIN EQUIPMENT SERVICES CORP	GRACO PARTS FOR DOT/FLEET	5/20/2022	100,000.00
DOT	CT184120221419337	GARDEN STATE HIGHWAY PRODUCTS INC	Water Filled Polyethylene Barriers (HDPE). 85LB Empty Weight	6/2/2022	80,740.00
DOT	CT184120221412511	GCOM SOFTWARE LLC	STATUS Mainframe Analysis- for DOT/IT&T MP- TO#0016-3-841-3485	4/7/2022	31,682.50
DOT	CT184120221417912	GLENWOOD MASON SUPPLY CO INC	BULK PORTLANDT CEMENT FOR DOT/SIM	5/20/2022	100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120228808646	GRANT INT'L CO INC GRANT ELECTRICAL SUPPLIES	Aluminum Rigid Conduit	6/23/2022	100,000.00
DOT	CT184120221417986	HOLZBERG COMMUNICATIONS, INC.	MARINE RADIOS & ACCESSORIES FOR DOT/SI	5/17/2022	100,000.00
DOT	CT184120228807423	INCLUSION MARKETING AND ADVERTISEMENT GROUP INC	TRASH REMOVAL & DISPOSAL SERVICES - QUEENS	4/15/2022	200,000.00
DOT	CT184120228807425	INCLUSION MARKETING AND ADVERTISEMENT GROUP INC	TRASH REMOVAL & DISPOSAL SERVICES - BROOKLYN	4/18/2022	150,000.00
DOT	CT184120228807022	INFOPEOPLE CORPORATION	Street Work Inspection Enhancements - Business Analyst 2 - IT consulting	5/12/2022	99,864.00
DOT	CT184120228807777	INFOPEOPLE CORPORATION	Sidewalk Sketching Application - Programmer 2	4/27/2022	99,796.00
DOT	CT184120221422592	INFO-TECH RESEARCH GROUP INC	Advisory Membership for DOT/IT&T	6/29/2022	23,546.60
DOT	CT184120228806817	INNOVEE CONSULTING LLC	Senior Application Developer _Authorized Parking Consulting Services	4/6/2022	99,936.00
DOT	CT184120221419456	ISIS PLUMBING INC	INSTALLATION NEW UNDERGROUND SEWER AND WATER FOR DOT/FAC.	5/20/2022	100,000.00
DOT	CT184120228808114	K SYSTEMS SOLUTIONS LLC	Veeam Software Annual Basic Maintenance	5/25/2022	66,213.00
DOT	CT184120221418167	KC ENGINEERING AND LAND SURVEYING PC	SURVEYING SERVICES FOR DOT/SIM	5/20/2022	100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120221416037	MARBELITE EQUIPMENT CORPORATION	Audible Pedestrian Signals Equipment for DOT/TR APS Equipment	5/18/2022	100,000.00
DOT	CT184120221416218	MT GROUP LLC	CONCRETE TESTING AND CORING	4/13/2022	99,895.00
DOT	CT184120221416606	North Fork Boutique Gardens Inc	PURCHASE OF VARIOUS TREES FOR DOT/ RRM	5/17/2022	30,610.00
DOT	CT184120221419531	POWERPAK CIVIL AND SAFETY LLC	RUBBER BIKE LANE PANELS FOR DOT/BRIDGES	6/2/2022	93,759.45
DOT	CT184120228808507	QUALITY AND ASSURANCE TECHNOLOGY CORP	ARISTA HARDWARE MAINTENANCE SUPPORT RENEWAL	6/17/2022	47,615.56
DOT	CT184120221417461	SAFETY KLEEN SYSTEMS INC	L&M Install & Maintain Parts Washing Machines for DOT/FLEET	6/29/2022	100,000.00
DOT	CT184120221418422	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	Various specialty electrical breakers for DOT/SI Ferries	5/17/2022	100,000.00
DOT	CT184120228808361	SID'S SUPPLY COMPANY INC	Various Vapor Power Boiler Parts and Specialty Boiler (Re-AD	6/3/2022	100,000.00
DOT	CT184120228808455	SID'S SUPPLY COMPANY INC	Specialty Valves and Related Items	6/9/2022	100,000.00
DOT	CT184120221418856	SLADE INDUSTRIES,INC	ELEVATOR INSPECTION, MAINT., REPAIRS & INST. FOR DOT/FAC Various locations	6/21/2022	100,000.00
DOT	CT184120228806762	SOFTWARE PEOPLE INC	ADABAS AND NATURAL MAINFRAME DEVELOPER	4/6/2022	100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120228806865	SOFTWARE PEOPLE INC	Resurfacing Project System Support	4/20/2022	99,960.00
DOT	CT184120228806780	UNIVERSAL TECHNOLOGIES, LLC	Consulting Services for Migrate EOL/EOS Servers	4/6/2022	100,000.00
DOT	CT184120228807781	UNIVERSAL TECHNOLOGIES, LLC	Driver Education Program Requirements Analysis	6/10/2022	99,880.00
DPR	CT184620221417237	BEL-AQUA POOL SUPPLY INC	POOL EQUIPMENT DECREASE	4/4/2022	21,636.70
DPR	CT184620221417614	BEL-AQUA POOL SUPPLY INC	261674846-FOR WATER FILTRATION POOL CHEMICALS FOR BOROUGHWIDE	5/5/2022	50,057.59
DPR	CT184620221417871	BOBCAT OF NEW YORK, INC.	MT100 MINI TRACK LOADER WITH BUCKET FOR STATEN ISLAND	5/5/2022	32,450.00
DPR	CT184620221413038	BRANDED VISUAL SOLUTIONS INC	Providing flatbed sign printing for NYC Parks	4/28/2022	100,000.00
DPR	CT184620230001201	CALL-A-HEAD CORP	264058846 - TRAILER FOR CUNNINGHAM GARAGE SOAP STONE RESTROOM TRAILER	6/30/2022	20,400.00
DPR	CT184620228808419	CASSONE LEASING INC	To Purchase a Customized 2-Unit Modular Restroom Trailer For The Bronx	6/7/2022	56,334.00
DPR	CT184620221418380	CHIEF EQUIPMENT INC	261696846-ELECTRIC MOWER NEEDED FOR STATEN ISLAND OPERTION LAWN EQUIPMENT	5/5/2022	28,117.00
DPR	CT184620221414836	EPAUL DYNAMICS INC	STEEL SHEDS FOR CITY WIDE GREEN THUMB LOCATIONS	4/4/2022	82,404.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DPR	CT184620221416937	EPAUL DYNAMICS INC	260321846-WOODEN NURSERY GREENHOUSES TO SUPPORT GREENTHUMB	4/21/2022	36,950.00
DPR	CT184620228808160	Hima Group Inc	X092-122M - Van Cortlandt Park Greenhouse	5/17/2022	350,000.00
DPR	CT184620228808164	HMD LAWN SERVICE LLC	R120-120M Construction of Arden Woods Hiking Trails- 2 R120-120M	6/6/2022	345,000.00
DPR	CT184620221413007	MARISA INDUSTRIES INC	Production of silkscreen signs for NYC Parks	4/28/2022	100,000.00
DPR	CT184620228807990	MP ENGINEERS AND ARCHITECTS PC	B088-111MA Special Inspections for Von King Cultural Arts Center	5/5/2022	25,440.00
DPR	CT184620228808335	NEW YORK INTERNATIONAL BUILDERS CORP	Q099-322M Flushing Meadows Corona Park Aquatic Center Pool Floor	6/9/2022	499,995.00
DPR	CT184620228807596	PRESTIGE PAVERS OF NYC INC	Q448-219M Roy Wilkins Park	4/20/2022	414,371.00
DPR	CT184620221416096	PROJECT ADVENTURE INC	Repairs at Alley Pond Adventure Course	4/28/2022	40,062.28
DPR	CT184620221417911	SEA BOX INC	OFFICE CONTAINERS FOR PARKS LIFEGUARDS 20 FEET	4/27/2022	28,395.00
DPR	CT184620221418391	TrueBounce, Inc.	261820846-BACKBOARDS FOR BROOKLYN LENAPE AND PARADE PLAYGROUNDS	4/18/2022	24,899.00
DSNY	CT182720228807547	BETTER SOLUTIONS MEDIA LLC	Promotional Items and Apparel.	5/31/2022	500,000.00

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DSNY	CT182720228808174	CITIBIN INC	Residential Clean Curbs Pilot Program - Re-solicit	5/18/2022	462,750.00
DSNY	CT182720228807987	CITYRAX INC	PM services for Public Drop Off Composting Pilot Program.	5/6/2022	400,000.00
DSNY	CT182720228808255	COMPCITI BUSINESS SOLUTIONS, INC.	Veeam Backup Software Licenses	5/25/2022	57,113.50
DSNY	CT182720228808344	DEBRA D JOHNSON	Legacy System Analysis and Replacement	6/1/2022	98,400.00
DSNY	CT182720238800494	FLASH EXTERMINATING,INC	MWBE NON COMP. BIRD INFESTATION CONTROL SERVICES	6/13/2022	500,000.00
DSNY	CT182720238800614	GATEWAY DEMO-CIVIL CORP	Road and floor inspections and repairs	6/21/2022	400,000.00
DSNY	PCC182720222003361	GATEWAY DEMO-CIVIL CORP	MAINTENANCE AND REPAIR HIGHWAY AND ROADS GATEWAY DEMO/CIVIL CORP	5/27/2022	35,000.00
DSNY	CT182720228808538	GEEKSOFT LLC	quality assurance ("QA") to support the needs of the Department's Bureau of Information Technology	6/24/2022	97,500.00
DSNY	CT182720230000407	Gerhart Scale Corporation	Truck Scales Repair and maintenance	6/30/2022	100,000.00
DSNY	CT182720238800758	JAMAICA HARDWARE & PAINTS INC.	Metal Doors and Accessories	6/24/2022	100,000.00
DSNY	CT182720228806487	JLAIL LLC	BRONX 6/6A SIDEWALK SHED AND FENCE INSTALLATION	4/28/2022	364,842.00

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DSNY	CT182720221407503	LENOX HILL RADIOLOGY & MEDICAL IMAGING ASSOCIATES PC	LENOX HILL RADIOLOGY XRAY SERVICE	4/20/2022	100,000.00
DSNY	CT182720228808543	Mola Group Corp	Rancher Software Subscription	6/23/2022	99,822.81
DSNY	CT182720221415978	MOOR METALS INC	ALUMINUM/STAINLESS & STEEL PRODUCTS	4/5/2022	100,000.00
DSNY	CT182720228808545	MOUGONDHA ACHARYA	Alienvault Software Licenses	6/22/2022	64,608.00
DSNY	CT182720228808613	MOUGONDHA ACHARYA	ManageEngine Licenses	6/22/2022	33,462.00
DSNY	CT182720228807543	MTX B2B SOLUTIONS LLC	CRM Implementation Services - BRS Programs.	4/18/2022	500,000.00
DSNY	CT182720228807728	PARTNERS IN SAFETY INC	Audiometric Tests and Interpretation for DSNY's Uniform Employees, Pre-employment Candidates and possibly other uniform workers at various times.	4/26/2022	500,000.00
DSNY	CT182720238800712	PARTNERS IN SAFETY INC	Blood Chemistry Services/ Blood Analyses Testing for pre-employment screening purposes.	6/21/2022	500,000.00
DSNY	CT182720228808697	RCI TECHNOLOGIES INC	Donate NYC Application Programming Interface Tech Stack Upgrade	6/29/2022	75,000.00
DSNY	CT182720221417868	SYMBRANT TECHNOLOGIES INC.	Repair, Replacement and Maintenance of the Security System	5/10/2022	100,000.00
DSNY	CT182720228808033	TERRYWORLDWIDE LLC	DIESEL PURE FILTER KITS SAE J1488	5/12/2022	100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DSNY	CT182720228808183	ZAASS LLC	Golden Gate Implementation	6/1/2022	96,000.00
DYCD	CT126020228808665	ABltronix LLC	Various IT Goods needed for Agency Security updates IT Hardware, Devices and Security	6/27/2022	99,964.75
DYCD	CT126020228808213	BENS DISTRIBUTION CENTER INC	Dell Latitude 3420 Laptops PO202200205	5/20/2022	95,892.00
DYCD	CT126020221420131	City in the Community Foundation	Saturday Night Lights-Sport Based Youth Development Services	6/21/2022	100,000.00
DYCD	CT126020228808339	COMPULINK TECHNOLOGIES INC	Network Refresh CP for Cyber Security (PO202200206) System	6/1/2022	69,568.00
DYCD	CT126020228808228	COMPUTIZE CONSULTING INC	Training to DYCD's Information Technology Staff (PO202200236)	5/26/2022	59,000.00
DYCD	CT126020228808431	INTIVITY INC	Items to be distributed to our Center thought out NY Garbage Cans/Mail Carts Supplies	6/7/2022	43,554.85
DYCD	CT126020228808219	OPEN DOOR LLC	Event Management PO202200216	6/30/2022	65,000.00
DYCD	CT126020221417616	PLAY PATTERN LLC	Young Men's Initiative STEM Initiative	5/16/2022	70,000.00
DYCD	CT126020228808421	RANGAM CONSULTANTS INC	PO202200225- .Net Developer	6/30/2022	98,000.00
DYCD	CT126020228808627	RANGAM CONSULTANTS INC	PO202200226 - SSRS Developer (PO202200226)	6/29/2022	49,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DYCD	CT126020228808489	TECHPROC LLC	Security appliances, Fortinet SIEM and Firewall for DYCD	6/22/2022	254,573.30
FDNY	CT105720221409226	ARBILL INDUSTRIES, INC.	TRELLCHEM VPS FLASH & GLOVE SETS FOR FIRE DEPT	5/19/2022	96,612.50
FDNY	CT105720238800786	AVCO ENTERPRISES DENTSERVE	057230000066-Electrocardiograph Supplies	6/30/2022	100,000.00
FDNY	CT105720221417823	BANK OF AMERICA NA	Lockbox Processing Services	5/9/2022	100,000.00
FDNY	CT105720238800713	COMPCITI BUSINESS SOLUTIONS, INC.	057230000001 - Netbrain Software Renewal	6/22/2022	70,020.00
FDNY	CT105720228808051	COMPULINK TECHNOLOGIES INC	057220000950 - Red Hat Learning Subscription	5/10/2022	60,987.50
FDNY	CT105720228808330	CONNETQUOT WEST INC	057220000871 - Impervious Stretcher Straps	5/31/2022	188,525.00
FDNY	CT105720228808078	CSA GROUP NY ARCHITECTS AND ENGINEERS PC	057220000652-ADMINISTRATIVE & ENVIRONMENTAL CONSULTING-ULURP	5/11/2022	200,000.00
FDNY	CT105720221419847	DiaMedical USA Equipment LLC	EXTRICATION TRAINING SYSTEM	6/3/2022	57,000.00
FDNY	CT105720228807751	EASTERN HORIZON CORP	057220001093_KO-FT FOLDING FIRE CURTAIN	4/29/2022	99,996.00
FDNY	CT105720221418571	FINESSE CREATIONS INC	DJI - Ancillary Equipment for Rescue Operations Robotics	5/18/2022	56,637.85

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
FDNY	CT105720221417731	FIREMATIC SUPPLY CO. INC	AKRON BRASS REPLACEMENT PARTS	5/13/2022	100,000.00
FDNY	CT105720221416501	ISLAND PUMP AND TANK CORP	REMOVAL OF HAZARDOUS WASTE	4/22/2022	100,000.00
FDNY	CT105720228808019	PORTLAND WILLIAMS LLC	057220000545 - BREATHING AIR SUPPLY SYSTEM FOR RESPIRATORY PROTECTION	5/6/2022	57,096.60
FDNY	CT105720228808286	PORTLAND WILLIAMS LLC	057220001125 - IRON DUCK MEDICATION INSERT KITS	5/26/2022	77,587.50
FDNY	CT105720221418212	SAFEWARE INCORPORATED	RESCUE VEHICLE EQUIPMENT	5/19/2022	49,686.64
FDNY	CT105720228807323	VINOLEO SOLUTION & SERVICES CORPORATION	FIRE ALARM - CENTRAL STATION MONITORING REPAIR SERVICE, TEST 057220000899	4/21/2022	100,000.00
HPD	CT180620221412122	APPROVED OIL COMPANY OF BROOKLYN INC	Mobile Steam Unit - 100 Gold Street- OMO# KM00870 Mobile Steam Unit - MANHATTAN ONLY	4/12/2022	99,999.00
HPD	CT180620221412316	APPROVED OIL COMPANY OF BROOKLYN INC	Mobile steam- 100 Gold Street- OMO# KM00869 Mobile steam- BRONX ONLY	4/12/2022	99,999.00
HPD	CT180620221412317	APPROVED OIL COMPANY OF BROOKLYN INC	Mobile Steam Unit - 100 Gold Street- OMO# KM00871 Mobile Steam Unit -BK, QNS. SI.	4/12/2022	99,999.00
HPD	CT180620221418182	APPROVED OIL COMPANY OF BROOKLYN INC	REMOVE THE BROKEN / DEFECTIVE BOILER. SUPPLY AND INSTALL WI Boiler- 338 Bowery- OMO EM21296	5/25/2022	69,000.00
HPD	CT180620221406962	ATHENICA ENVIRONMENTAL SERVICES INC	Asbestos Investigation- 100 Gold Street- OMO# KM00644	4/7/2022	99,999.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
HPD	CT180620221415991	Atlas Environmental Lab, Corp	LEAD DUST WIPES, PAINT CHIP AND SOIL ANALYSIS	5/11/2022	99,999.00
HPD	CT180620221413801	BLACK WIDOW TERMITE PEST CONTROL CORP.	Pest Control- 100 Gold Street- OMO# KM00986	5/11/2022	99,999.00
HPD	CT180620228804031	ENTERPRISE MANAGEMENT LLC	Housing Connect 2.0 Enhancement	4/26/2022	494,500.00
HPD	CT180620221413396	GTM CONTRACTING INC	MiniRC Lead Abatement DOH Clean Only Various BX/Manhattan Lead Abatement DOH Clean Only OMO# KM00907	5/3/2022	99,999.00
HPD	CT180620228807194	Law Firm of Dayrel Sewell PLLC	Legal Services for Real Estate Transactions - Dayrel Sewell	6/15/2022	25,000.00
HPD	CT180620228808376	Law Firm of Dayrel Sewell PLLC	Provision of Legal Services. M/WBE Law Firm Services	6/17/2022	40,000.00
HPD	CT180620221414731	PACIFIC ENERGY CORP	Heating Plant Installation- 566 W 191 Street- OMO# KM01000 Heating Plant Installation	5/3/2022	85,500.00
HPD	CT180620221414837	PACIFIC ENERGY CORP	Boiler- 204 West 120 Street- OMO# KM00789	5/19/2022	89,350.00
HPD	CT180620221417420	PACIFIC ENERGY CORP	Boiler- 1242 Bushwick Avenue- OMO# EM15695	4/20/2022	35,250.00
HRA	CT106920221417822	ALPERTS NEWSPAPER DELIVERY SERVICE	FY '22 NEWSPAPER SUBSCRIPTION DIGITAL AND PRINT	5/13/2022	47,845.20
HRA	CT106920221417836	BRILLIANT ASSOCIATES INC	support of BCC manger software	4/6/2022	34,313.82

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
HRA	CT106920221417611	CABRAL ENTERPRISES LLC	WORKER SAFETY AND HOARDING TRAINING DEVELOPMENT SERVICES	5/5/2022	75,500.00
HRA	CT106920228808190	COMPULINK TECHNOLOGIES INC	Purchase of P2M-W79C Envelopes	5/18/2022	74,314.80
HRA	CT106920228808202	COMPULINK TECHNOLOGIES INC	Purchase of Part # P2M-W79C-A Envelopes	5/19/2022	51,607.50
HRA	CT106920228808462	EQUITY AND RESULTS CONSULTING LLC	Executive Order 45 Training and Technical Assistance Equity Assessment	6/15/2022	150,000.00
HRA	CT106920221420536	INTERSECTION MEDIA LLC	ADS PROMOTING SNAP CAMPAIGN ON LINKNYC KIOSKS	6/9/2022	50,000.00
HRA	CT106920230000526	K SYSTEMS SOLUTIONS LLC	Battery System Replacement and Professional Services - SO711	6/1/2022	28,000.44
HRA	CT106920221414732	OCTAGON PAINTING INC	FLAGS & FLAGPOLE INSTALLATION, REPAIR & MAINTENANCE SERVICES	5/12/2022	100,000.00
HRA	CT106920221418766	RIVERDALE PAINTING CORP	GRAFFITI REMOVAL SERVICES, CITYWIDE ON AS NEEDED BASIS	5/10/2022	100,000.00
MOCJ	CT100220230000166	ACE RENTAL CORP	Seasonal Tent with Floor Rental and Maintenance Services	5/24/2022	93,000.00
MOCS	CT100220228804860	ADVENTIUM LLC	Learning Support Resources Design & Optimization	4/1/2022	75,000.00
MOCS	CT100220228808668	K SYSTEMS SOLUTIONS LLC	Purchase of laptops and iPads	6/29/2022	69,946.24

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYCEM	CT101720228808536	COMPULINK TECHNOLOGIES INC	Lenovo Desktops and Monitors	6/14/2022	103,237.70
NYCEM	CT101720228808546	EXCEED FLOORING INC	Stairway Tile Removal, Disposal and Replacement	6/14/2022	47,764.68
NYCEM	CT101720221418016	FAR OUT VENTURES INCORPORATED	R5250 Post-Tropical Cyclone Ida Damage Assessment Analysis	4/8/2022	25,000.00
NYCEM	CT101720221416790	LEGEND & WHITE ANIMAL HEALTH CORP	Adult Pet Food	4/19/2022	58,969.68
NYCEM	CT101720228806571	Mola Group Corp	CISCO Catalyst System CISCO Catalyst Sytem	6/14/2022	51,637.13
NYCEM	CT101720228808535	Mola Group Corp	Microsoft Surface Pro-8 Devices	6/14/2022	85,728.72
NYCEM	CT101720221420298	TELELANGUAGE,INC	Telephonic Interpretation Services	6/7/2022	100,000.00
NYPD	CT105620221421766	AGILENT TECHNOLOGIES, INC.	226220523 OpenLab CDS Workstation Software Plus, QMS 3146	6/14/2022	23,695.22
NYPD	CT105620221419291	ALL SOUTH SHORE MEDICAL SUPPLY INC	225640281, HYDROGEN GENERATORS, AND SERVICE KITS, QMS 2758	5/19/2022	79,090.00
NYPD	CT105620221421797	ALL SOUTH SHORE MEDICAL SUPPLY INC	225640308, HELIUM HIGH PURITY GAS CHANGEOVER SYSTEM	6/17/2022	20,905.00
NYPD	CT105620221415647	APPLIED TACTICAL TECHNOLOGIES INC	TACTICAL GEAR/EQUIPMENT FOR NYPD-RAU #222030096	4/15/2022	32,561.54

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYPD	CT105620221416636	ATLANTIC DIVING SUPPLY INC	HIGH POWER LAW ENFORCEMENT BINOCULARS	4/26/2022	51,749.50
NYPD	CT105620221419983	ATLANTIC TACTICAL INC	SEARCH WARRANT SHIELDS FOR NYPD- RESOURCE ALLOCATION UNIT	5/13/2022	20,645.61
NYPD	CT105620221420821	ATLANTIC TACTICAL INC	MARKING ROUNDS & REDUCED VELOCITY ROUNDS FOR NYPD ESU	6/24/2022	60,231.24
NYPD	CT105620221418635	BARRIER1 SYSTEMS INC	223951041, DROP ARM GATE, QMS 2509	5/17/2022	75,272.00
NYPD	CT105620221420702	BLACK SYSTEMS LLC	226220472, CELLEBRITE EQUIPMENT, QMS 2942	6/13/2022	68,564.70
NYPD	CT105620221415483	C3 PATHWAYS INC	223951022, ACTIVE SHOOTER TRAINING COURSE, QMS 1962	4/13/2022	88,614.12
NYPD	CT105620228806437	CASSONE LEASING INC	Trailers Rental or Purchase	4/11/2022	490,197.00
NYPD	CT105620221417688	CDW GOVERNMENT LLC	226220321 2RING DASHBOARDS APPLICATION SUPPORT RENEWAL, QMS 2494	4/7/2022	24,260.00
NYPD	CT105620221421196	CEN-MED ENTERPRISES INC	225640073, PREVENTATIVE MAINTENANCE NICOLET FTIR'S, QMS 3070	6/7/2022	23,236.00
NYPD	CT105620221419592	CENTRAL LAKE ARMOR EXPRESS INC	BALLESTIC VEST ACCESSORIES - QMS # 2633 222030130	5/25/2022	77,350.52
NYPD	CT105620221415078	CHARON MARINE INDUSTRIES INC	BOAT, QMS 1742 223951029, ON CALL PARTS & LABOR PREVENTIVE MAINTENANCE	4/26/2022	100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYPD	CT105620221415874	COMPULINK TECHNOLOGIES INC	226220397, SMART BOARDS FOR CTD, QMS 2225	4/4/2022	29,600.00
NYPD	CT105620221416307	COMPULINK TECHNOLOGIES INC	226220424 APC BATTERIES PERIPHERALS & SCANNERS RFB PURCHASE	4/11/2022	52,097.30
NYPD	CT105620221415873	CONTAINMENT CORPORATION	224800034, CONTAINMENT UNITS, QMS 2002	4/8/2022	61,912.00
NYPD	CT105620221416756	CORPORATE COMPUTER SOLUTIONS INC	226220428 HP PRINTERS, WALL MOUNTS, ETC., QMS 2360	4/14/2022	35,408.75
NYPD	CT105620221416337	DASNET CORPORATION	PIN 225050041, CAMERAS, QMS 2536	5/4/2022	33,765.90
NYPD	CT105620221421077	EASTERN HORIZON CORP	221300024, NYPD CUSTOM BODE SECURE SWAB KIT COLLECTORS, QMS 3051	6/7/2022	24,999.00
NYPD	CT105620221415408	EMPIRE ELECTRONICS INC	226220400 MEDIASTAR CABLETIME UPGRADE AT POLICE ACADEMY, QMS 2150	4/4/2022	87,104.85
NYPD	CT105620221417896	EMPIRE ELECTRONICS INC	226220408, DELL LATITUDE 5520 PLUS, QMS 2451	5/4/2022	46,967.00
NYPD	CT105620228808091	FAZAQ INC	Copy Paper, White	5/16/2022	62,060.00
NYPD	CT105620221417101	FINESSE CREATIONS INC	ROUTER FOR NETWORK SURVEILLANCE SYSTEMS PIN# 225050035 NYPD-T.A.R.U	5/6/2022	32,600.00
NYPD	CT105620221417687	INDUSTRIAL STRENGTH INDUSTRIES LLC	224260028, TACTICAL HELMETS, QMS 2431	5/3/2022	51,832.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYPD	CT105620221419712	INDUSTRIAL STRENGTH INDUSTRIES LLC	TEAM WENDY 2-DAY ASSAULT NEW YORK PACKAGE BAG #224260036	5/31/2022	99,960.00
NYPD	CT105620221419982	INDUSTRIAL STRENGTH INDUSTRIES LLC	CORE SURVIVAL PATCH & HEL STAR 6 STROBE FOR NYPD-HARBOR UNIT	6/6/2022	38,250.00
NYPD	CT105620228808223	INTIVITY INC	CROSS CUT PAPER SHREDDER	6/1/2022	29,667.40
NYPD	CT105620221416471	ITEGIX LLC	226220442 LEXMARK MS823DN PRINTERS QMS 2314	4/12/2022	29,824.00
NYPD	CT105620221420356	ITEGIX LLC	226220382 + COMPUTERS & SCANNERS	6/6/2022	65,608.00
NYPD	CT105620228807570	ITEGIX LLC	Cradlepoint Parsec Equipment for Telecommunications Division	4/18/2022	92,493.00
NYPD	CT105620221421931	KEMLOT GLOBAL ASSOCIATES INC	225640066, GC/MS PREVENTIVE MAINTENANCE , QMS 3187	6/22/2022	22,701.00
NYPD	CT105620228807736	LOOM TECH CORP	Replacement of Steam Traps for CRS	4/22/2022	128,750.00
NYPD	CT105620221419713	LUCCA CONSULTING LLC	CANINE TRAINING EQUIPMENT FROM ELITE KP FOR NYPD- ESU K9	6/7/2022	30,046.00
NYPD	CT105620221416366	NEW COMPUTECH INC	221300018b, NYPD CUSTOM SECURSWAB 2 COLLECTION KIT, QMS 2242	4/14/2022	51,760.00
NYPD	CT105620238800459	Oakland Consulting Group, Inc.	Kronos Software Maintenance & Support	5/31/2022	99,849.15

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYPD	CT105620221418917	PINA M INC	CANINE TRAINING EQUIP FOR NYPD-ESU CANINE TEAM #224750002	4/28/2022	24,547.64
NYPD	CT105620221419351	PINA M INC	224750004, DUAL PURPOSE POLICE CANINE, QMS 2697	6/6/2022	83,999.97
NYPD	CT105620221421198	PINA M INC	225680045, CRIME SCENE SUPPLIES, QMS 3102	6/13/2022	24,619.02
NYPD	CT105620221421511	PINA M INC	225640305, FIREARMS CLEANING SUPPLIES, QMS 3138	6/14/2022	22,495.05
NYPD	CT105620238800458	PINNACLE CHANGE LLC	Change Management Consultant - Strategic Initiatives.	5/26/2022	79,200.00
NYPD	CT105620221416638	READY DATA INC	226220255 CUSTOMER SERVICE KIOSKS	4/13/2022	81,426.99
NYPD	CT105620221419306	SCHULTZ FORD LINCOLN INC	225702131, ONE K2A0 - 2022 EXPEDITION MAX LIMITED 4X4 K2A0, QMS 2834	6/7/2022	78,975.00
NYPD	CT105620221417897	Southwest Synergistic Solutions, LLC	S-CUT QE EMERGENCY CUTTING TOOLS FOR NYPD-CTB	5/4/2022	71,240.00
NYPD	CT105620221419966	SPREAD INFORMATION SCIENCESINC	POLILIGHT FLARE PLUS 2 KITS, QMS 2868 225640283,	5/17/2022	22,379.70
NYPD	CT105620221422021	SPREAD INFORMATION SCIENCESINC	225640318, CRIME-LITE	6/27/2022	24,742.12
NYPD	CT105620221419233	THE ARTCRAFT GROUP INC	NYPD PROMOTIONAL ITEMS FOR NYPD- RECRUITMENT SECTION	6/1/2022	79,588.50

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYPD	CT105620221416456	THE INSTITUTE FOR APPLIED NETWORK SECURITY LLC	QMS 1885 Individual Decision Support Subscription Service	4/6/2022	46,500.00
NYPD	CT105620221419352	TOMEX ELECTRONICS INC	Lenel Security Loading Dock NYPD Card Readers	5/25/2022	67,821.12
NYPD	CT105620221419353	TOMEX ELECTRONICS INC	Employee Card Readers at 1404 111th St.	5/25/2022	32,229.35
NYPD	CT105620228806683	U ARIAS CORPORATION	WETLANDS MAINTENANCE	4/20/2022	492,010.00
NYPD	CT105620221415198	UNIFORMS BY PARK COATS INC	227680043 UNIFORMS/WORK APPAREL FOR NYPD COMMUNITY AFFAIRS BUREAU	4/4/2022	99,440.00
NYPD	CT105620221418107	V-ARMED INC	NYPD COUNTERTERRORISM BUREAU REQUEST FOR CONSULTANTS	5/10/2022	43,500.00
NYPD	CT105620221416696	W&E BAUM BRONZE TABLET CORP	225390042- 911 MEMORIAL BRONZE PLAQUES AND NAME PLATES	4/27/2022	44,000.00
OATH	CT182020228807700	LM LANGUAGE SERVICES INC	Document translation services	4/26/2022	78,931.05
OCME	CT181620228807911	ALL SOUTH SHORE MEDICAL SUPPLY INC	Purchase Laboratories Items from Life Technologies Website	5/17/2022	500,000.00
OCME	CT181620228807683	CEN-MED ENTERPRISES INC	Purchase all items listed on Fisher Scientific's website 81622ME027	5/4/2022	300,000.00
OCME	CT181620221415993	FINESSE CREATIONS INC	#22R0616LL REBID 2-FIRE PROTECTION SYSTEM QUEENS & MANHATTAN REPAIR	4/6/2022	100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
OCME	CT181620221417356	FINESSE CREATIONS INC	B/O FOR SAKURA BRAND SPECIFIC CONSUMABLES FY2022 22R0392AA	5/16/2022	100,000.00
OMB	CT100220228807644	LEPTON ACTUARIAL & CONSULTING LLC	Provide actuarial consulting services to OMB.	6/8/2022	300,000.00
OMB	CT100220228807858	ALFRED EXECUTIVE TRANSPORTATION LLC	Transportation Services (Leap)	6/8/2022	90,000.00
OMB	CT100220228807859	ELITE LIMOUSINE PLUS, INC	Transportation Services (Elite Limousine Plus, Inc.)	6/3/2022	90,000.00
SBS	CT180120221419986	DELTA STRATEGIC SOLUTIONS INC	Renew Palo Alto Firewall Maintenance	5/13/2022	31,629.00
SBS	CT180120221420041	AWE-HUH CREATIVE SERVICES LLC	PROMOTIONAL ITEMS FOR SMALL BUSINESS WEEK	5/12/2022	47,840.00
SBS	CT180120221422144	MPACT Strategic Consulting LLC	Emergency Action Plan	6/22/2022	32,800.00
SBS	CT180120228807919	PEER CONSULTING RESOURCES INC	Technology Project Manager	5/9/2022	190,190.00
SBS	CT180120238800616	VANGUARDE DIGITAL LLC	Manufacturing Entrepreneurship & Business Training	6/16/2022	142,500.00
SBS	CTA180120227209076	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	GreenNYC 98180002	6/21/2022	100,000.00
TLC	CT115620228807745	NAVIGATOR TECHNOLOGIES LLC	Managing Design and Build of Licensing Portal Technical Project Manager BA	6/15/2022	299,880.00