Agenc	y Vendor Name	Contract ID	Description	Registration Date	Contract Value
ACS	STELLAR SERVICES, INC.	CT106820171408492	Consultant to Work with the Records Management Department CT1	04/17/17	\$98,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171419220	Temporary Cook Services, Temporary Cooks	04/07/17	\$100,000.00
ACS	Alimade LLC	CT106820171419293	CT1 - FOOD CATERING SERVICES AT THE CHILDREN'S CENTER	04/13/17	\$100,000.00
ACS	DOSE ENGINEERING PLLC	CT106820171419623	Consulting engineering services for replacement of A/C	04/24/17	\$44,792.00
ACS	Bullay Shah Inc	CT106820171420179	Replacement of Air Conditioning Units serving Computer room	06/01/17	\$99,000.00
ACS	NYC IT INC	CT106820171421140	IT Equipment for Children Center CT1	04/13/17	\$42,905.00
ACS	ENVIRONMENTAL AGRICULTURAL TRAINING	CT106820171422325	CT1 - BAGGED LUNCH MEALS	04/25/17	\$100,000.00
ACS	NOEL AVITABILE CONSULTING LLC	CT106820171422536	CT1 - Mental Health Consulting	04/24/17	\$75,000.00
ACS	P & S CONSTRUCTION NEW YORK INCORPORATED	CT106820171422981	On call Electrical Work/Electrical Services	05/03/17	\$99,000.00
ACS	GLEN COVE PROPERTY LLC	CT106820171423014	RQC1-HEADSTART RETREAT	04/13/17	\$23,040.00
ACS	MONIA CONTRACTING OF NY INC	CT106820171423237	ON-CALL ELECTRICAL SERVICE IN QUEENS	05/10/17	\$99,000.00
ACS	MONIA CONTRACTING OF NY INC	CT106820171424452	On-call Construction Work at Early Learning Centers in NYC	05/19/17	\$99,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171424453	CT1- TEMPORARY PORTER CLEANER SERVICES AT HORIZON JUVENILE/BRONX	05/25/17	\$90,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171424455	CTI - TEMPORARY PORTER CLEANER SERVICES AT CROSSROADS CENTER/BROOKLYN	05/25/17	\$90,000.00
ACS	KAREN A N MYRIE	CT106820171425007	CT1 - Pediatric Services	05/31/17	\$99,500.00
ACS	LPZ Media, LLC	CT106820171426013	CT1 - Film Development and Production Services	06/09/17	\$80,100.00
ACS	ROSE O NGADI	CT106820171427631	CT1 - NYC Nursing Stations throughout various boroughs in NYC	06/26/17	\$100,000.00
BIC	HP Inc	CT182920171427170	HP PUBLIC SECTOR, SALES DESKTOPS	06/05/17	\$24,640.44
City Hall	DELL MARKETING LP	CT100220171421383	Blackberry Software Services or Equivalent	04/27/17	\$38,293.98
City Hall	ALPERTS NEWSPAPER DELIVERY SERVICE	CT100220171423314	Serial Publication Services, Delivery Services	05/01/17	\$75,578.44
City Hall	STELE CORPORATION	CT100220171424740	Computer Hardware	06/02/17	\$33,096.35
City Hall	RUSSELL REID WASTE HAUL& DISPO	CT100220171424919	Portable Restrooms	05/05/17	\$25,000.00
City Hall	R CANO GROUP INC	CT100220171425307	Outdoor Event Services	06/05/17	\$99,999.00
City Hall	ACE RENTAL CORPORATION ACE PARTY RENTAL CENTER	CT100220171425308	Tent and Floor Rental, Equipment Rental	06/02/17	\$99,950.00

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	FY 2017 Q4 Small Purchase Report April 1, 2017 through June 30, 2017						
Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value		
City Hall	GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.	CT100220180001926	Indoor Wait Services	06/26/17	\$99,999.00		
City Hall	FORREST SOLUTIONS INC	CT100220180001927	Event Support Services	06/28/17	\$99,999.00		
DCAS	STELE CORPORATION	CT185620175401561	HP HARDWARE & SOFTWARE SUPPORT	05/11/17	\$60,690.66		
DCAS	ZZIPCO LLC	CT185620175401636	ESCALATOR REPAIRS	04/17/17	\$68,830.00		
DCAS	EASTERN BUSINESS SYSTEMS INC	CT185620175402056	Laptops and other tools	05/02/17	\$51,683.00		
DCAS	SPANIER BUILDING MAINTENANCE CO INC	CT185620175402132	85617RQ1563 WINDOW CLEANING SERVICES	05/11/17	\$100,000.00		
DCAS	COMPCITI BUSINESS SOLUTIONS, INC.	CT185620175402221	Backup Structured Query Language Server Databases	05/03/17	\$23,435.00		
DCAS	NATIONAL GRID ENERGY MANAGEMENT	CT185620175402446	EMERGENCY GENERATOR SERVICE & REPAIRS	06/13/17	\$100,000.00		
DCAS	EASTERN LIFT TRUCK CO INC	CT185720175401276	YALE REACH STACKER LIFT TRUCK	04/10/17	\$23,431.00		
DCLA	ONLY THE BEST FOR LESS INC	CT112620171423179	Video Projectors for Society of the Educational Arts	05/12/17	\$66,960.00		
DCLA	ONLY THE BEST FOR LESS INC	CT112620171423446	Sound System for Metropolitan Opera Guild	05/03/17	\$42,249.40		
DCLA	AMERICAN COMPUTER CONSULTANTS INC	CT112620171427409	IT SYSTEM FOR PUBLICOLOR	06/29/17	\$46,582.56		
DCP	COMPUTER INTEGRATED SERVICES COMPANY OF NEW YORK LLC	CT103020171427346	Annual maintenance renewal on Microfocus Family of Software	06/05/17	\$24,989.06		
DCP	THE SANBORN MAP CO INC	CT103020180001666	Lease of Digital Black & White Insurance Maps	06/23/17	\$32,562.57		
DDC	STEELDECK NY INC	CT185020171419296	Mabou Mines Standard Steel deck platforms, PV467-122	04/05/17	\$82,888.80		
DDC	ROSS & ASSOCIATES LLC	CT185020171421996	Information Technology Services, Build Out CT1	04/14/17	\$49,500.00		
DDC	NEW YORK PRECISION EQUIPMENT INC	CT185020171424454	CARLSON SURVEYOR EQUIPMENT CT1	05/01/17	\$23,256.22		
DDC	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	CT185020171424456	CISCO ACCESS POINT / LICENSES CT1	05/02/17	\$30,772.15		
DDC	ASTM	CT185020171425219	American Society for Testing of Materials (ASTM) Custom Compass Subscription CT1	05/10/17	\$29,500.00		
DDC	DERIVE TECHNOLOGIES LLC	CT185020171426583	HP ZBOOK MOBILE WORKSTATIONS, MOUSE AND CASE CT1	05/25/17	\$41,040.00		
DDC	ONLY THE BEST FOR LESS INC	CT185020171426941	PV467-122 - 122 Community Center Yamaha Equipment	06/02/17	\$48,762.00		
DDC	COMPULINK TECHNOLOGIES INC	CT185020171426971	MICROSOFT WORKSTATIONS AND DISPLAY MONITORS CT1	05/31/17	\$49,312.00		
DDC	ONLY THE BEST FOR LESS INC	CT185020171427571	PV467-122 - PS122 Community Center Audio Visual	06/07/17	\$38,210.60		
DDC	VIDEO HI-TECH CORP ADWAR VIDEO	CT185020171427572	PV467-122 - 122 Community Center Meyer Sound Equipment	06/28/17	\$69,950.00		

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
DDC	KISMET TRADING INC	CT185020171427787	Microsoft surface pro 4, Apple ipad and accessories CT1	06/09/17	\$43,431.00
DEP	DELL MARKETING LP	CT182620171420763	CA SOFTWARE LICENSE SUPPORT & MAINTENANCE	04/17/17	\$71,480.00
DEP	ADVANCED SITE CONTRACTORS INC	CT182620171421783	Debris Removal Services	05/26/17	\$100,000.00
DEP	Federated National Land LLC	CT182620171422647	Title Search Services	05/05/17	\$99,350.00
DEP	ADAMS ENVIRONMENTAL SYSTEMS INC	CT182620171423056	CAMPBELL SCIENTIFIC EQUIPMENT	05/16/17	\$70,000.00
DEP	CEN-MED ENTERPRISES INC	CT182620171423341	Consolidated Sterilizer System, Model SR-24A: 24"x24"x36" chamber w/ accessories	05/10/17	\$53,455.00
DEP	SKYLINE ENGINEERING LLC	CT182620171423776	Ultrasonic Testing and Inspection for Pipes at various Bureau of Wastewater Treatment Locations	05/16/17	\$99,783.00
DEP	MANSCI INC	CT182620171423852	AUTOMATED SINGLE PROBE READ ONLY SYSTEM	05/16/17	\$33,358.50
DEP	CEN-MED ENTERPRISES INC	CT182620171424153	BLANKET CONTRACT FOR LAB CONSUMABLES & SUPPLIES	05/22/17	\$99,500.00
DEP	Global Packaging Solutions LLC	CT182620171424213	TREE CLIMBING & RIGGING GEAR , MULTI YEAR	06/05/17	\$45,008.70
DEP	JCS INDUSTRIES INC	CT182620171424695	LIQUID VACUUM DOSING UNITS-HILLVIEW RESERVOIRS-7012710 BRAND SPECIFIC FOR CHEMICAL DOSING EQUIPMENT	05/31/17	\$99,900.00
DEP	SILKAIR CORP	CT182620171424797	REPAIR & MAINTENANCE OF HEATING COILS	05/23/17	\$99,975.00
DEP	JKV COMMUNICATIONS INC	CT182620171425180	Network Services, Category 6 Cable Removal	06/09/17	\$51,877.10
DEP	TELOG INSTRUMENTS, INC	CT182620171425282	BRAND SPECIFIC CONTRACT FOR FLOW MONITORS AND COMPONENTS	06/05/17	\$79,975.00
DEP	U ARIAS CORPORATION	CT182620171425411	CHEMICAL TREATMENT OF THE CROTON DRIVING RANGE	06/05/17	\$81,035.00
DEP	FINESSE CREATIONS INC	CT182620171425775	Toshiba medium voltage variable frequency drive microprocessor-controlled, multi-level pulse-width modulated (PWM), of minimum 24 pulse or Active Front End	06/09/17	\$92,000.00
DEP	PIPE AND PLANT SOLUTIONS INC	CT182620171425788	Cleaning of Roof Drains at North River	06/12/17	\$85,950.00
DEP	LONGO ELECTRICAL-MECHANICAL INC	CT182620171425907	REPAIR & SERVICE FOR OIL FILLED POWER TRANSFORMERS	06/12/17	\$98,100.00
DEP	Celtic Marine Services Corporation	CT182620171425992	DIVING SERVICE	06/14/17	\$99,867.00
DEP	FINESSE CREATIONS INC	CT182620171425997	STUMP GRINDER	06/08/17	\$47,500.00
DEP	LONGO ELECTRICAL-MECHANICAL INC	CT182620171426296	SERVICE AND REPAIR OF ONE (1) MAIN SEWAGE PUMP MOTOR	06/16/17	\$59,790.00
DEP	PERMADUR INDUSTRIES, INC.	CT182620171426611	CRANE AND HOIST INSPECTIONS PIN:7014069	06/24/17	\$97,480.00
DEP	BIG APPLE ELEVATOR SERVICE AND CONSUTLING LLC	CT182620171426942	ELEVATOR SERVICE & REPAIR AT NEWTOWN CREEK WATER POLLUTION CONTROL CENTER	06/21/17	\$85,425.00
DEP	U ARIAS CORPORATION	CT182620171427244	LANDSCAPING FOR CROTON DRIVING RANGE	06/22/17	\$95,000.00

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	Vender News	Contract ID	Description	Desistantian Data	Contract Value
Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
DFTA	Corecise Corp	CT112520171425383	NUTRITION CONSULTANT TO PROVIDE TECHNICAL ASSISTANCE AND MONITOR PROGRAMS	06/01/17	\$99,000.00
DFTA	FORDHAM UNIVERSITY	CT112520171425385	GERIATRIC MENTAL HEALTH PROGRAM EVALUATOR RESEARCH AND PLANNING UNIT CONSULTANT	06/23/17	\$90,000.00
DHS	TRI STATE COUNSELING AND MEDIATION LCSW PLLC	CT107120171417761	PRE-EMPLOYMENT PSYCHOLOGICAL TESTING FOR DHS PEACE OFFICERS	04/13/17	\$99,600.00
DHS	PARTNERS IN SAFETY INC	CT107120171421692	PRE-EMPLOYMENT MEDICAL TESTING	05/09/17	\$99,900.00
DOB	HEMTECH PERIPHERALS INC	CT181020171422834	EMERSON 40KVA/40W SINGLE MODULE UPS LIEBERT	05/15/17	\$53,976.65
DOB	COMPULINK TECHNOLOGIES INC	CT181020171425208	CISCO DATA SWITCH ASSEMBLIES	05/10/17	\$21,499.66
DOC	T R JOY & ASSOCIATES INC	CT107220171417493	AMAG DOOR PROXIMITY CARD SECURITY SYSTEM MAINTENANCE	05/01/17	\$26,605.00
DOC	GANGSTAS MAKING ASTRONOMICAL COMMUNITY CHANGES INC	CT107220171420207	CONFLICT MEDIATION SERVICES	05/02/17	\$99,999.00
DOC	FOSTER & FREEMAN USA INC	CT107220171421008	CRIME-LITE 82 CASED KIT AND ARTICULATED ARM ACCESSORY CRIME DETECTION DEVICE	06/15/17	\$22,506.76
DOC	SUMMIT PAPER COMPANY	CT107220171421751	8 OZ. PAPER FOOD CUPS WITH LIDS	05/02/17	\$99,999.99
DOC	UNIMARINE LLC	CT107220171424526	CASTROL PERFECTO SN46 TURBINE OIL, 55 GALLON DRUM OR EQUAL TURBINE OIL	06/05/17	\$39,880.00
DOC	ACE INVENTORY CORP.	CT107220171425501	PHYSICAL INVENTORY COUNTING SERVICES	06/15/17	\$99,999.99
DOC	LEHMAN COLLEGE CENTER FOR THE PERFORM.ARTS, INC.	CT107220171427061	LEHMAN COLLEGE CONCERT HALL FOR RECRUIT ORIENTATION/LEHMAN COLLEGE CONCERT HALL USE	06/02/17	\$24,000.00
DOF	CORPORATE COMPUTER SOLUTIONS INC	CT183620171421677	CISCO WORKS PRIME INFRASTRUCTURE	04/17/17	\$42,831.00
DOF	COMPULINK TECHNOLOGIES INC	CT183620171425098	Software Maintenance and Support for Hewlett Packard Quick Test Professional	06/05/17	\$77,716.32
DOHMH	Four Americas Consulting	CT181620171420416	Community Engagement Consultant- Maternal Infant/Reproduction Health	04/05/17	\$75,000.00
DOHMH	CEN-MED ENTERPRISES INC	CT181620171420522	CLINICAL LABORATORY REAGENTS AND TESTS	04/04/17	\$68,875.00
DOHMH	BIO-RAD LABORATORIES, INC.	CT181620171420718	LABORATORY EQUIPMENT AND ACCESSORIES	04/04/17	\$40,591.70
DOHMH	ALPHA MEDICAL EQUIPMENT OF N.Y INC	CT181620171420898	Maintenance on (4) Quantum Medical Imaging Digital X-Ray	04/03/17	\$50,080.00
DOHMH	SATNAAM INTERNATIONAL CONSTR- UCTION CORP	CT181620171421259	On-Call General Carpentry Services	04/12/17	\$82,875.00
DOHMH	FINESSE CREATIONS INC	CT181620171421512	AMUSEMENT, DECORATIONS, ENTERTAINMENT, TOYS, ETC.	04/11/17	\$45,375.00
DOHMH	BIOMERIEUX INC	CT181620171421616	Biochemical Reagents and Test, Antibiotic Assays	04/13/17	\$26,018.29
DOHMH	TECHNICAL OPERATIONS INC	CT181620171422056	AUDIO VISUAL TIME & MATERIALS, MAINTENANCE SERVICES FY2017 SERVICE AGREEMENT - 17R0604MJ	04/06/17	\$25,000.00
DOHMH	COMPULINK TECHNOLOGIES INC	CT181620171422100	Computer Software, Juniper	04/25/17	\$47,357.60

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
DOHMH	ELIZABETH KILGORE	CT181620171422102	Identifying effective mediums to convey public health	05/03/17	\$80,000.00
DOHMH	CPI USA Inc	CT181620171422103	LIVE MAPS OPERATIONS CONSOLE AND DASHBOARD FOR APPLICATION	05/02/17	\$59,900.00
DOHMH	CEN-MED ENTERPRISES INC	CT181620171422606	CLINICAL LABORATORY REAGENTS AND TESTS	04/07/17	\$20,085.00
DOHMH	ROBERT CASSIDY CORP RC SERVICE	CT181620171422850	Laboratory Equipment and Accessories	04/27/17	\$27,500.00
DOHMH	AGILENT TECHNOLOGIES, INC.	CT181620171422877	BO AGILENT TECH OR EQUIV REAGENTS, TEST SAMPLE KITS FY2017	04/27/17	\$62,000.00
ронмн	OLYMPUS AMERICA INC.	CT181620171423372	Microscope Accessories: Adapters	05/31/17	\$79,992.23
DOHMH	ENTECH ENGINEERING, P.C.	CT181620171423641	Asbestos Abatement, Disposal and Mold Remediation	05/15/17	\$70,371.00
ронмн	RIKE ASSOCIATES INC	CT181620171423716	Masonry weatherproofing services at various DOH facilities	05/17/17	\$64,650.00
DOHMH	CLEAN VENTURE INC	CT181620171424228	Hazardous Waste Removal Services	05/19/17	\$99,942.00
DOHMH	POWER-FLO TECHNOLOGIES INC	CT181620171424271	FY2017 SA 17R0559AD - REBID#3 DOMESTIC WATER PUMP SERVICES	05/22/17	\$94,900.00
DOHMH	CCMS Scientific Inc	СТ181620171424273	17R0802MJ LAB FREEZER-REFRIGERATOR REPAIR SERVICES	06/01/17	\$76,000.00
DOHMH	Element Box INC	CT181620171424767	Computers, Data Processing Equipment and Accessories	05/22/17	\$74,730.00
ронмн	COMPULINK TECHNOLOGIES INC	CT181620171424826	Computer Software, F5 system maintenance	05/22/17	\$77,231.76
ронмн	GLOBAL TRADERS INC	CT181620171424932	FURNITURE: HEALTH CARE AND HOSPITAL FACILITY	05/24/17	\$98,599.80
ронмн	ALDORAY & ASSOCIATES CORP	CT181620171425157	WATER ACTIVITY METER SYSTEMS	05/31/17	\$72,842.00
ронмн	ILLUMINA, INC	CT181620171425384	CLINICAL LABORATORY REAGENTS AND TESTS	06/01/17	\$98,973.66
ронмн	PINA M INC	CT181620171425412	Sample Collecting, Diluting and Multiple Dispensing Apparatus	06/01/17	\$32,081.79
ронмн	HI & LOW COMPUTERS INC	CT181620171425816	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	06/09/17	\$66,805.50
ронмн	PATTERSON VETERINARY SUPPLY INC	CT181620171426012	VETERINARY EQUIPMENT AND SUPPLIES	06/09/17	\$99,700.54
ронмн	FINESSE CREATIONS INC	CT181620171426178	BADGES, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.	06/09/17	\$34,720.00
	EMPIRE ELECTRONICS INC		Printers, Thermal - Pocket Jet Printers and Accessories	06/14/17	\$56,200.00
	DADE MOELLER & ASSOCIATES		Radiological Health/Safety Plan-RHASP - Operational Procedure	06/19/17	\$53,000.00
	LIFE TECHNOLOGIES CORPORATION		CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	05/30/17	\$21,341.19
	MOUGONDHA ACHARYA		Expert System Software	06/16/17	\$28,485.00

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
DOHMH	AMERICAN COMPUTER CONSULTANTS INC	CT181620171427047	COMPUTER SOFTWARE FOR COMPUTERS	06/16/17	\$89,545.46
DOHMH	VALENT BIOSCIENCES CORPORATION	CT181620171427168	Herbicide, Insecticide and Fungicide Applicators and Distributors	06/21/17	\$86,900.00
DOHMH	DELL MARKETING LP	CT181620171427169	COMPUTER SOFTWARE FOR MICROCOMPUTERS	06/21/17	\$35,900.00
DOHMH	KISMET TRADING INC	CT181620171427406	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	06/22/17	\$30,270.00
DOHMH	PINA M INC	CT181620171427438	Medical Supplies - Non Contact Thermometers	06/22/17	\$75,420.00
DOHMH	EMPIRE ELECTRONICS INC	CT181620171427634	Dell Computer Monitors, Color and Monochrome	06/24/17	\$27,390.00
DOHMH	GARIC, INC. GARIC TECHNOLOGY INC.	CT181620171427918	Microcomputers, Handheld, Laptop, and Notebook	06/27/17	\$55,100.00
DOHMH	EMPIRE ELECTRONICS INC	CT181620171427922	Air Quality Monitoring Equipment and Accessories	06/28/17	\$37,743.80
DOHMH	MOUGONDHA ACHARYA	CT181620171427925	COMPUTER SOFTWARE FOR COMPUTERS	06/28/17	\$76,613.00
DOI	CAPSTAR RADIO OPERATING COMPANY	CT103220171421125	RADIO CAMPAIGN	04/14/17	\$50,000.00
DOI	CBS RADIO INC	CT103220171424781	RADIO CAMPAIGN	06/27/17	\$96,500.00
DOI	COMPULINK TECHNOLOGIES INC	CT103220171426986	MICROSOFT SURFACE BOOKS	06/16/17	\$53,387.04
DoITT	COMPULINK TECHNOLOGIES INC	CT185820171420089	Red Hat Enterprise Linux, Extended Life Cycle Support for IT Infrastructure	06/09/17	\$24,219.39
DolTT	COMPULINK TECHNOLOGIES INC	CT185820171420776	AUTOMATED PROCESSING SERVER HP DL580 GEN9	04/14/17	\$37,000.00
DoITT	PLUS TECHNOLOGIES	CT185820171421017	Plus Technologies OM Plus Software	04/10/17	\$90,600.00
DoITT	MOUGONDHA ACHARYA	CT185820171421813	LAPTOPS FOR SUPPORT TEAM	04/18/17	\$43,065.00
DoITT	VIDEO TECHNOLOGIES GROUP LLC	CT185820171422621	NYC MEDIA BACKUP SUPPORT AND TAPE LIBRARY UPGRADE	04/26/17	\$97,843.00
DoITT	Itegix LLC	CT185820171422757	EQUIPMENT FOR CREATIVE COMMUNICATIONS	04/27/17	\$60,120.00
DoITT	DASNET CORPORATION	CT185820171422911	Indeni - Subscription Enterprise Functionality	05/11/17	\$99,497.49
DolTT	EMPIRE ELECTRONICS INC	CT185820171423133	EXFO MAX 750 OTDR	05/11/17	\$21,890.00
DoITT	Harmonic Inc	CT185820171426116	BROADCAST SERVER EQUIPMENT	06/09/17	\$42,476.00
DoITT	Itegix LLC	CT185820180000812	Software Maintenance for Attachmate/Reflections	06/13/17	\$49,515.00
DoITT	TEMPUS NOVA INC	CT185820180001430	Google Change Management Advisory Services	06/16/17	\$67,000.00
DOP	RED ROOSTER INC	CT178120171423394	Organizational Communications Strategy Consulting Services	06/06/17	\$83,375.00

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
DOP	FOOD BANK FOR NEW YORK CITY	CT178120171423821	REQ. 06621-17-0577 FOOD BANK FOR NEW YORK CITY - EMERGENCY FOOD ASSISTANCE	04/21/17	\$25,000.00
DOP	PKA TECHNOLOGIES, INC	CT178120171424799	REQ. 06614-17-0565, HP ELITEBOOK 820 G3 NOTEBOOK PC	05/31/17	\$69,804.00
DOP	POINT BLANK ENTERPRISES INC	CT178120171426328	REQ. 06750 BODYARMOR VESTS	06/14/17	\$99,648.99
DOP	PKA TECHNOLOGIES, INC	CT178120171427286	REQ. 06662, PM20860, HP ELITEBOOK 820 G3 NOTEBOOK PC	06/05/17	\$24,754.20
DOP	FOOD BANK FOR NEW YORK CITY	CT178120171427888	REQ. 06643, FOOD BANK FOR NYC - EMERGENCY FOOD ASSISTANCE	06/13/17	\$25,000.00
DOP	DERIVE TECHNOLOGIES LLC	CT178120171427932	REQ. 06613 MBE TOPAZ T-S261 SIGNATURE TERMINAL	06/12/17	\$24,570.00
DORIS	TTI Business Products Inc.	CT186020171427334	Xerox DocuMate 4799 Pro Scanners, and Warranty, Services	06/22/17	\$31,311.00
DOT	TRICO CORPORATION	CT184120171405868	LABORATORY ANALYSIS & OTHER SERVICES FOR DOT/SIF	06/05/17	\$100,000.00
DOT	EXCEL ELEVATOR & ESCALATOR CORP.	CT184120171411793	ELEVATORS AND ESCALATORS SERVICE	04/07/17	\$100,000.00
DOT	HUGHES BROS. INC.	CT184120171411884	CRANE BARGE RENTAL for DOT/FERRIES	04/13/17	\$100,000.00
DOT	Dude Solutions Inc	CT184120171412949	MANAGEMENT OF INVENTORY SOFTWARE FOR DOT/FM	06/13/17	\$98,683.32
DOT	FINESSE CREATIONS INC	CT184120171417001	PAY-BY-CELL SIGN MATERIALS FOR DOT/TR	04/07/17	\$49,250.00
DOT	CHIEF EQUIPMENT INC	CT184120171419820	GROUND SAW SUPPLIES FOR DOT/RRM	04/14/17	\$59,531.00
DOT	SID'S SUPPLY COMPANY INC	CT184120171419968	SPECIALTY VALVES FOR DOT/SI	04/26/17	\$100,000.00
DOT	FINESSE CREATIONS INC	CT184120171419985	PPG AUTOMOTIVE PAINT PRODUCTS FOR DOT/FLEET SVC	04/13/17	\$30,000.00
DOT	KO2 Consulting LLC	CT184120171420703	PARKING GARAGE LIGHTING UPGRADE STUDY	04/28/17	\$38,583.00
DOT	GLOBAL TRADERS INC	CT184120171421784	VARIOUS TREE PLANTING FOR DOT/RRM	06/21/17	\$90,000.00
DOT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC		MAINTENANCE OF BENCHES FOR CLEANING FOR DOT/TP	04/03/17	\$25,000.00
DOT	RANDSTAD NORTH AMERICA INC		CONSULTING SERVICES FOR EPERMITS APPLICATION FOR DOT/IT	05/10/17	\$80,000.00
DOT	INDUSTRIAL U.S.A., INC		TRAFFIC SAFETY BARRELS FOR DOT/RRM	05/18/17	\$46,805.00
DOT	MICO COOLING CORPORATION	CT184120171422688	HVAC MAINTENANCE for DOT/FM VARIOUS LOCATIONS	05/23/17	\$100,000.00
DOT	HENRICH EQUIPMENT CO INC	CT184120171422861	PETROLEUM BULK STORAGE TANKS MAINT. & REPAIR FOR DOT/FM	05/25/17	\$75,000.00
DOT	TELEPARTNERS INC	CT184120171423365	UPGRADE RADAR DETECTOR FOR DOT/TR SIG	05/10/17	\$50,000.00
DOT	Portland Williams LLC	CT184120171423628	TRAFFIC COUNTERS FOR DOT/TR SIG	05/16/17	\$84,362.00

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
Agency	Vendor Name		Description	Registration Date	Contract value
DOT	FINESSE CREATIONS INC	CT184120171423686	"Apollo II" Thermoplastic Handliner, TR Thermoplastic Pavement Markings Applicator	05/16/17	\$42,000.00
DOT	UNIVERSAL FASTENERS INC	CT184120171424018	HARDWOOD LUMBER-TIMBER FOR DOT/SI	06/05/17	\$80,000.00
DOT	DERIVE TECHNOLOGIES LLC	CT184120171424468	MUTOH INK, BRITELINE UV GLOSS & E-SERIES SHEETING FOR DOT/TR	05/18/17	\$65,000.00
DOT	FINESSE CREATIONS INC	CT184120171424556	NETWORK MONITORING AND SNIFFING TOOL FOR DOT/IT	05/24/17	\$97,500.00
DOT	SC SUPPLY COMPANY LLC	CT184120171424841	PEDESTRIAN CURB RAMPS FOR DOT/SIM	06/22/17	\$80,000.00
DOT	NY PLUMBING WHOLESALE AND SUPPLY INC	CT184120171425130	Various Genuine Repair Parts, Boiler Parts for DOT/FERRIES	06/29/17	\$100,000.00
DOT	LIQUIDOMES LLC	CT184120171425792	LIQUID DETECTABLE WARNING SYSTEMS FOR DOT/SIM	06/21/17	\$100,000.00
DOT	UNISYS ELECTRIC INC	CT184120171426253	ELECTRICAL REPAIRS AND UPGRADES FOR DOT/FERRIES	06/29/17	\$100,000.00
DOT	PFL SPACES US LTD	CT184120171426704	DESIGN, CONST., & DEL.PARKING BIKE RACKS FACILIT FOR DOT/CS	06/30/17	\$99,000.00
DOT	PUCK PRODUCTIONS LLC	CT184120171427042	SEWER COVERS FOR DOT/RRM	06/02/17	\$24,868.75
DPR	ALLIANCE SUPPLY INC	CT184620171416548	JUMBO TOILET PAPER	04/24/17	\$33,768.00
DPR	Mabey Inc.	CT184620171419803	MATS RENTAL & INSTALLATION	05/10/17	\$100,000.00
DPR	CURB ALLURE LLC		TREE GUARDS AND REPAIR PARTS PACKAGE	04/10/17	\$69,495.32
DPR	GARDEN STATE HIGHWAY PRODUCTS INC	CT184620171421517	WATER FILLED BARRICADES	04/17/17	\$33,040.00
DPR	TBO SITESCAPES, INC.	CT184620171421737	Removal and installation of prefabricated storage structure	05/18/17	\$51,402.94
DPR	CASSONE LEASING INC	CT184620171422144	RENTAL OF TRAILERS AND CONTAINERS	04/24/17	\$67,502.00
DPR	PLAYSAFE PLAYGROUND SYSTEMS OF NEW YORK	CT184620171422171	REPLACEMENT PARTS FOR PLAYGROUND EQUIPMENT	04/21/17	\$34,386.00
DPR	PLAYSAFE PLAYGROUND SYSTEMS OF NEW YORK	CT184620171422206	REPLACEMENT PARTS FOR PLAYGROUND EQUIPMENT	04/26/17	\$75,000.00
DPR	LANDSCAPE STRUCTURES INC	CT184620171422326	Various pieces of outdoor playground equipment	05/01/17	\$99,527.72
DPR	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	CT184620171422533	177022846 - SOLAR PANELS MATERIALS	04/10/17	\$24,750.00
DPR	SAM TELL & SON INC	CT184620171422591	VARIOUS KITCHEN SUPPLIES	04/26/17	\$25,427.81
DPR	A ROYAL FLUSH INC	CT184620171422846	RENTAL OF ASTORIA RESTROOM TRAILER & CONCESSION TANK	04/14/17	\$23,750.00
DPR	THREE GAL'S INDUSTRIAL LLC DBA	CT184620171423359	177909846 - CABINET WORKBENCH	04/19/17	\$21,750.00
DPR	HI & LOW COMPUTERS INC	CT184620171423566	174828846 - Smart Boards	05/23/17	\$76,299.60

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	FY 2017 Q4 Small Purchase Report April 1, 2017 through June 30, 2017					
Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value	
DPR	Most Dependable Fountains Inc	CT184620171423927	VARIOUS OUTDOOR GRILLS	05/10/17	\$70,995.00	
DPR	UNIQUE ENTERTAINMENT	CT184620171424318	177612846 - Citywide Disco Event	05/04/17	\$20,160.00	
DPR	ALTER LEV INC	CT184620171425263	179138846 - ROOF COATING	05/10/17	\$24,933.50	
DPR	ALMSTEAD TREE & SHRUB CARE CO.	CT184620171425306	Pruning and removal of trees with Oak Wilt disease	06/01/17	\$79,508.50	
DPR	ASI SYSTEM INTEGRATION INC	CT184620171426135	176370846 - Apple Computers & Care Packs	06/27/17	\$26,364.96	
DPR	PILE TEST INC	CT184620171427497	Pilings and Moorings Repair at NYC Parks Marinas	06/14/17	\$25,000.00	
DPR	DASNET CORPORATION	CT184620171427647	179039846 - Trimble Equipment	06/09/17	\$23,786.08	
DPR	A ROYAL FLUSH INC	CT184620180001486	Rental of Trailer & Concession Tanks	06/22/17	\$48,050.00	
DSNY	ATLANTIC NUCLEAR CORP	CT182720171420688	RADIATION CONTROL AND LEAK DETECTION EQUIPMENT	04/24/17	\$40,292.28	
DSNY	THE METRO GROUP INC	CT182720171421481	Cooling Tower Water Treatment & Compliance at Spring Street	04/14/17	\$100,000.00	
DSNY	PLUMTECH SYSTEMS INC	CT182720171421636	DSNY's Medical System Support Service	04/17/17	\$79,996.00	
DSNY	INSTITUTE FOR FORENSIC PSYCHOLOGY	CT182720171422413	Forensic Psychology Services	05/02/17	\$100,000.00	
DSNY	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	CT182720171422891	Active Directory Migration	04/28/17	\$99,853.75	
DSNY	KAL-BRO INC	CT182720171422997	COLE HERSEE (LITTEL FUSE) AUTOMOTIVE ELECTRICAL PARTS	05/01/17	\$100,000.00	
DSNY	EMPIRE ELECTRONICS INC	CT182720171425370	REPLACEMENT PARTS FOR HYDRA FLOW 300	05/25/17	\$100,000.00	
DSNY	CPI USA Inc	CT182720171426027	Sysdig Monitor Software	06/09/17	\$54,573.00	
DSNY	AVI Consulting Inc	CT182720171428846	Atlassian Annual Software Subscription Renewal	06/22/17	\$21,511.00	
DSNY	NY PLUMBING WHOLESALE AND SUPPLY INC	CT182720180000572	WATTS VALVES	06/16/17	\$100,000.00	
DSNY	TRIPORT INTERNATIONAL AIRCRAFT GROUND EQUIPMENT REPAIRS INC	CT182720180001726	Aerial Lift Inspections	06/16/17	\$75,000.00	
DSNY	AUSTER RUBBER CO. INC.	CT182720180002328	INDUSTRIAL V-BELTS	06/28/17	\$100,000.00	
DSNY	TECHNOLOGY RECOVERY GROUP LTD	CT182720180002626	Comprehensive Warranty for Datamax-O'Neil Printers	06/15/17	\$23,364.00	
DYCD	THE NATIONAL MENTORING PARTNERSHIP INC	CT126020171414886	Technical Assistance (TA) Mentoring Program	05/03/17	\$69,671.00	
DYCD	THE NATIONAL MENTORING PARTNERSHIP INC	CT126020171418799	WORKSHOPS AND TRAINING SERVICES	06/02/17	\$34,835.50	
DYCD	UNEED SOLUTIONS INC NOVIANT	CT126020171425097	Veeam Availability Suite Enterprise software	05/08/17	\$24,845.53	

Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
FDNY	ALL HANDS FIRE EQUIPMENT, LLC	CT105720171415722	Wing P4.2 Boats & Evinrude E-TEC 30HP Motors	04/11/17	\$40,132.94
FDNY	RM JANITORAL CORP	CT105720171418841	ANTI-BACTERIAL FOAM SOAP FOR FDNY-VARIOUS LOCATIONS	05/11/17	\$100,000.00
FDNY	SID'S SUPPLY COMPANY INC	CT105720171420131	SLANT FIN TRADE BOOK - BASEBOARD HEATING	04/12/17	\$100,000.00
FDNY	EMPIRE ELECTRONICS INC	CT105720171421005	Mobile Data Terminal (MDT) Mounting Bases	04/14/17	\$44,000.00
FDNY	COMPULINK TECHNOLOGIES INC	CT105720171422366	Equipment and parts required to enable wireless use of tablets used at FDNY Training Academy on Randall's Island	04/05/17	\$24,489.00
FDNY	ABCO REFRIGERATION SUPPLY CORP	CT105720171423627	ENG 55 MATERIALS TO INSTALL SELF CONTAINED COOLING SYSTEM	04/21/17	\$24,857.41
FDNY	BREEN BROTHERS TOWING	CT105720171423777	TOWING AND RECOVERY SERVICES	05/11/17	\$100,000.00
FDNY	HOWELL RESCUE SYSTEMS INC	CT105720171424617	Cutter Extrication Force Tools / Spreader Extrication Force tools	05/26/17	\$46,960.00
FDNY	General Devices LLC	CT105720171424966	E-Bridge Bundle Package	05/31/17	\$69,680.00
FDNY	SCUBA NEW YORK INC	CT105720171425037	Viking Haztech / DUI H2O Operation Suits	06/05/17	\$71,760.00
FDNY	FUJIFILM NORTH AMERICA CORPORATION	CT105720171425194	DIGITAL LAB SYSTEM	06/06/17	\$82,200.00
FDNY	CHIEF FIRE & RESCUE APPARATUS SALES INC	CT105720171425730	Contract for Mobile Service of TNT Tools	06/07/17	\$24,167.00
FDNY	DEALMED MEDICAL SUPPLIES LLC	CT105720171426136	WA Green Series 777 Wall System with Diagnostic Tools (opthalmoscope, otoscope, thermometer and power supply)	05/22/17	\$25,000.00
FDNY	PINA M INC	CT105720171426152	EXAM TABLES	05/22/17	\$25,000.00
HPD	MOUGONDHA ACHARYA	CT180620180003031	LUMENSION PATCH & REMEDIATION SUBSCRIPTION	06/29/17	\$23,602.00
HRA	NEW YORK FOUNDATION FOR SENIOR CITIZENS GUARDIAN SERVICES IN	CT106920171417375	Court Ordered Guardian Services for Adult Protective Services (APS) Clients	05/18/17	\$90,000.00
HRA	UNITED PRESBYTERIAN ADULT MIN. UNITED LIFELINE	CT106920171421736	PERSONAL EMERGENCY RESPONSE SYSTEMS	05/12/17	\$100,000.00
HRA	SASSAFRAS SOFTWARE INC	CT106920171426359	Purchase of K2 permanent license with support and upgrade	06/16/17	\$52,887.00
HRA	TEMPUS NOVA INC	CT106920171426839	Purchase of G-Suite Software for Public Engagement Unit	06/16/17	\$99,875.00
HRA	EASTERN STANDARD CONSULTANTS INC	CT106920180000227	FIRE AND SAFETY INSPECTIONS SERVICES FOR ADULT PROTECTIVE SERVICES CLIENTS	06/13/17	\$37,500.00
HRA	LM LANGUAGE SERVICES INC	CT106920180000286	LANGUAGE SKILLS TESTING	06/30/17	\$93,400.00
HRA	E-Z PASS	CT106920180000545	FY' 18 BLANKET ORDER TO REPLENISH (2) HRA E-Z PASS ACCOUNT	05/26/17	\$24,950.00
HRA	DELUXE DELIVERY SYSTEMS INC	CT106920180000782	SECURED TRANSPORT OF FISCAL INSTRUMENTS BONDED MESSENGER SERVICE	05/24/17	\$22,376.00
HRA	RAYMOND OF NEW JERSEY LLC	CT109620171422563	Heavy duty low lift pallet trucks (3)	05/05/17	\$35,721.00

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
LPC	RM SOLUTIONS GROUP INCORPORATED	CT113620171423419	Environmental Review Geographic Information System (ERGIS) Upgrade and Repair	06/09/17	\$51,000.00
мосј	Behavioral Insights US Inc	CT100220171423241	Qualitative Research, NYC Domestic Violence Reporting	06/12/17	\$75,000.00
мосј	METIS ASSOCIATES INC	CT100220171425742	Qualitative Research Services, Metis Associates HOPE Evaluation	06/06/17	\$97,570.00
мосј	Dennis J. Kowal	CT100220171426566	Research, Dennis Kowal Associates Bronx Feasibility Study	06/08/17	\$80,000.00
MOCS	GOVDELIVERY LLC	CT100220171425129	Communications cloud services	05/08/17	\$24,786.00
MOCS	CDW GOVERNMENT LLC	CT100220171425209	Citrix	05/09/17	\$20,203.00
NYCEM	ZODIAC OF NORTH AMERICA, INC.	CT101720171422096	Rescue Boats	04/18/17	\$60,170.01
NYCEM	3G WAREHOUSE INC	CT101720171422851	Tactical Uniforms	04/26/17	\$100,000.00
NYCEM	ΝΥ΄ ΤΙΝΟ	CT101720171424742	Microsoft Surface Pro 4 Tablets, Accessories & Warranty	05/24/17	\$55,822.00
NYCEM	VANGUARD DIRECT INC	CT101720171429236	PRF# 1831: 24,450 Flashlights	06/28/17	\$23,961.00
NYCEM	VANGUARD DIRECT INC	CT101720171429237	PRF# 1835: 31,550 Drawstring Bags	06/28/17	\$23,978.00
NYPD	RB & SON GENERAL CONTRACTORS INC	CT105620171419339	Repair/Installation of Waterproof flooring at Emergency Medical Unit location	04/25/17	\$49,500.00
NYPD	LIFEGUARD SYSTEMS INC	CT105620171419444	74700023, SCUBA DIVING EQUIPMENT AND SUPPLIES, QMS 3089	04/11/17	\$78,664.00
NYPD	ADVANTAGE TRAVEL INC	CT105620171420043	73580020, TRAVEL MANAGEMENT SERVICES FOR NYPD PERSONNEL, QMS 2982	05/03/17	\$100,000.00
NYPD	SKEDCO INC	CT105620171420103	TRAINING MATERIALS QMS#2986	04/07/17	\$29,875.54
NYPD	Integration Innovation Inc	CT105620171420375	PERSONAL SECURITY DETAIL TRAINING - QMS # 3148 - 73651002	04/05/17	\$100,000.00
NYPD	ClarityChem Inc	CT105620171420626	73630069, CLEANING COOLING TOWER, QMS 3511	04/25/17	\$93,800.00
NYPD	WA KRAFT BUSINESS TRUST KRAFT POWER CORP	CT105620171420686	WATERJET PARTS AND EQUIPMENT, QMS # 2759 - 74700019	05/23/17	\$35,149.59
NYPD	TECH BUSINESS PRODUCTS INC	CT105620171420807	Nikon D-750 & Accessories, QMS 3512 75680010	04/25/17	\$83,397.54
NYPD	MARINE SPECIAL PRODUCTS GROUP LLC	CT105620171420929	BOAT SUPPLIES AND EQUIPMENT, QMS 3321	04/13/17	\$78,938.80
NYPD	ΡΙΝΑ Μ ΙΝΟ	CT105620171421262	75680007A, Tactical Helmet, QMS 3513	05/02/17	\$31,648.38
NYPD	KEMLOT GLOBAL ASSOCIATES INC	CT105620171421530	75640115a, Nikon Stereo Zoom Microscope, QMS 3514	04/20/17	\$65,116.00
NYPD	MANNING ELECTRIC INC	CT105620171422191	74700035, SEARCHLIGHTS, SUPPLIES AND EQUIPMENT FOR NYPD HARBOR UNIT, QMS 3396	05/05/17	\$76,864.00
NYPD	SAFEWARE INCORPORATED	CT105620171422263	LONG RANGE ACOUSTIC DEVICE, QMS # 3363 - 74250017	04/05/17	\$21,451.62

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
NYPD	In-Mar Solutions	CT105620171422727	MARINE WINDOW WIPER FOR HARBOR UNIT, QMS 3395 74700039	05/22/17	\$41,490.00
NYPD	PINA M INC	CT105620171422761	Medical Bag to store medical equipment/supplies for Emergency Services Unit	05/16/17	\$38,276.00
NYPD	ISLAND TECH SERVICES, LLC.	CT105620171423236	PANASONIC HD CAMERA IN CAR VIDEO SYSTEM QMS#3316	05/15/17	\$88,365.00
NYPD	Global Packaging Solutions LLC	CT105620171423281	73650337, 32" CLASS HE470 SERIES LED TV, QMS 3651	04/17/17	\$24,674.25
NYPD	PINA M INC	CT105620171423327	74250023 MULTI MISSION SLING SYSTEM, QMS # 3682	05/11/17	\$35,700.00
NYPD	LEEDS PRECISION INSTRUMENTS, INC.	CT105620171423418	Zeiss V20 Microscope, QMS#3830	05/24/17	\$30,299.30
NYPD	ZODIAC OF NORTH AMERICA, INC.	CT105620171423643	INFLATABLE BOAT FOR HARBOR UNIT, QMS 3608 74700041	05/22/17	\$97,117.64
NYPD	PINA M INC	CT105620171423645	Electric Perforator	04/21/17	\$20,999.70
NYPD	POINT BLANK ENTERPRISES INC	CT105620171423807	Point Blank Hard Armor Plate, Speed Plate Plus - Strategic Response Group	05/24/17	\$67,350.00
NYPD	THE SAGE GROUP LLC	CT105620171423980	76220520 - TECHNOLOGY TRAINING FOR INFO SECURITY / DCIT 76220520 - QMS # 3802	04/25/17	\$24,375.00
NYPD	WW GRAINGER INC	CT105620171424077	COMBAT FULL CUT BALLISTIC HELMETS	06/05/17	\$100,000.00
NYPD	FINESSE CREATIONS INC	CT105620171424241	Bicycle Helmets - Strategic Response Group	04/28/17	\$24,070.00
NYPD	THREE GAL'S INDUSTRIAL LLC DBA	CT105620171424242	Helmet Lights - Emergency Services Unit	05/22/17	\$29,725.00
NYPD	EARTHSPIRITSNET INC	CT105620171424439	POLICE BICYCLE AND EQUIPMENT - QMS # 3689 - 74250020	05/26/17	\$99,976.69
NYPD	NORTHWESTERN UNIVERSITY	CT105620171424588	Traffic Crash Investigation Course	05/02/17	\$24,000.00
NYPD	MAINE TECHNICAL SOURCE, INC.	CT105620171425278	QMS#3571 74100019- REPAIR/ REPLACE COMPONENTS, PERFORM CALIBRATION	05/11/17	\$24,997.00
NYPD	WA KRAFT BUSINESS TRUST KRAFT POWER CORP	CT105620171425985	SERVICE ON WATER JETS FOR HARBOR UNIT, QMS 3623, 74700029A	06/23/17	\$100,000.00
NYPD	EASTERN HORIZON CORP	CT105620171425996	BILLS CURRENCY COUNTER #75090048, QMS#4171	05/19/17	\$24,100.00
NYPD	EMPIRE ELECTRONICS INC	CT105620171426822	NIKON D500 CAMERA KIT, QMS 4277 #74100022	06/01/17	\$22,941.00
NYPD	EMPIRE ELECTRONICS INC	CT105620171427485	Crime Light	06/13/17	\$21,422.00
NYPD	Itegix LLC	CT105620171427788	75640237, CRIMESCOPE CS-16-500W, QMS#4572	06/14/17	\$21,365.00
OATH	Accelery, LLC	CT182020171425369	70-INCH TOUCHSCREEN PC'S	05/15/17	\$29,289.28
OCME	Deister Electronics USA Inc	CT181620171423392	PROXSAFE FLEXX 192 KEY 36U SYSTEM	04/27/17	\$24,431.00
OCME	QIAGEN INC	CT181620171424796	FY2017 LABORATORY SUPPLIES	05/04/17	\$24,975.67

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
TLC	CURRIER MCCABE & ASSOCIATES INC	CT115620171424033	Purchase of Oracle Database Software Licenses/Maintenance	05/15/17	\$72,632.70
TIC		CT115(20171425102	Europiak and Install Oragia Database Appliance for NVC TI C	05/21/17	Ć71 589 00
TLC	Source IT Technologies, LLC	CT115620171425192	Furnish and Install Oracle Database Appliance for NYC TLC	05/31/17	\$71,588.00
TLC	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT115620171425593	Purchase and Implementation of Palo Alto Networks Firewall	06/02/17	\$94,996.80

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