

VendorName	Agency	ContractID	Description	Date	Amount
GREEN KEY TEMP LLC	ACTUARY	CT100820141413250	TEMP SERVICES	12-Dec-13	\$22,000.00
ALAN GAYNOR + COMPANY, P.C	ADM CHILD SV	CT106820141407028	ARCHITECTURAL SERVICES - CROSSROADS LIBRARY	07-Oct-13	\$21,600.00
DONIA & ASSOCIATES LLC	ADM CHILD SV	CT106820141407818	CONSULTING SERVICES	07-Nov-13	\$50,000.00
Lynne Heather Echenberg	ADM CHILD SV	CT106820141407864	CONSULTING SERVICES	25-Oct-13	\$98,500.00
LIEBERMAN SOFTWARE CORPORATION	ADM CHILD SV	CT106820141410652	SUPPORT FOR LIEBERMAN SOFTWARE	08-Nov-13	\$24,286.00
WINSTON SUPPORT SERVICES,LLC	ADM CHILD SV	CT106820141411855	DIETICIAN SERVICES	25-Nov-13	\$25,000.00
NEW YORK STAFFING SERVICES INC MICROBIN	ADM CHILD SV	CT106820141412258	TEMP COOK HELPERS/DISHWASHERS - HORIZON - THE BRONX	29-Nov-13	\$25,000.00
DIVERSITY SERVICES	ADM CHILD SV	CT106820141412303	TEMP. COOKS - CROSSROADS - BROOKLYN	29-Nov-13	\$25,000.00
NEW YORK STAFFING SERVICES INC MICROBIN	ADM CHILD SV	CT106820141412304	TEMP. KITCHEN HELPER/DISHWASHER - CROSSROADS - BROOKLYN	29-Nov-13	\$25,000.00
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820141412238	TEMP. PORTER / CLEANER - CROSSROADS - BROOKLYN	29-Nov-13	\$25,000.00
PENDA AIKEN INC	ADM CHILD SV	CT106820141412655	REPLACEMENT BO. FOR HELPER/DISHWASHER - BRONX	04-Dec-13	\$25,000.00
STEPHEN A. RUFFINS,PHD	ADM CHILD SV	POD06820142015302	MENTAL HEALTH ASSESSMENT CONSULTANT	06-Dec-13	\$20,000.00
FOSTERING CHANGE FOR CHILDREN, LTD	ADM CHILD SV	CT106820141411126	CONSULTANT SERVICES	04-Dec-13	\$61,000.00
ADVANCED DOORS & HARDWARE LLC	ADM CHILD SV	POD06820142014905	DOORS & HARDWARE, TOOLS ETC	03-Dec-13	\$20,000.00
DIVERSITY SERVICES	ADM CHILD SV	CT106820141412259	COOKS FOR SECURE DETENTION - HORIZON - THE BRONX	29-Nov-13	\$25,000.00
PENDA AIKEN INC	ADM CHILD SV	CT106820141412654	REPLACEMENT BO. FOR HELPER/DISHWASHER - BROOKLYN	04-Dec-13	\$25,000.00
INTERTEK CORPORATE NETWORKING SERVICES INC	ADM CHILD SV	POD06820142014951	SECURITY SYSTEMS	10-Dec-13	\$20,000.00
DIVERSITY SERVICES	ADM CHILD SV	CT106820141412916	TEMP. PORTERS / CLEANERS - BEACH AVE - BRONX	07-Dec-13	\$25,000.00
ELS ASSOCIATES PLACEMENT SERVICES INC	ADM CHILD SV	CT106820141413217	TEMPORARY LABOR	19-Dec-13	\$25,000.00
P2W INC NFP	ADM CHILD SV	POD06820142015678	FOOD CERTIFICATE / COUPONS	12-Dec-13	\$20,000.00
Jonathan Saw and Associates, LLC	ADM CHILD SV	CT106820141411388	COMMUNICATION CONSULTING SERVICES	17-Dec-13	\$79,950.00
U. ARIAS CORPORTATION	ADM CHILD SV	POD06820142016249	LANDSCAPING SERVICES	18-Dec-13	\$20,000.00
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820141412237	TEMP. PORTER / CLEANER - HORIZON - BRONX	29-Nov-13	\$25,000.00
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	ADM CHILD SV	CT106820141410446	BLANKET ORDER FOR REPRODUCTION SERVICES	06-Nov-13	\$25,000.00
CDW GOVERNMENT LLC	BD ELECTIONS	CT100320141410354	Publishing software	15-Nov-13	\$28,016.19
CDW GOVERNMENT LLC	C.F.B.	CT100420141407742	New UPS for 100 Church	28-Oct-13	\$22,787.12
W. O'DONNELL CONSULTING INC	CCRB	CT105420141407562	Panasonic KV-S7075C - Flatbed scanner(duplex)	01-Oct-13	\$15,597.00
UNIVERSE MOVING COMPANY INC UMC	CCRB	CT105420141412709	Relocating to 100 Church Street	23-Dec-13	\$27,704.50
TRIMALAWN EQUIPMENT INC	CORRECTION	CT107220141407726	SMALL EQUIPMENT REPAIRS	04-Oct-13	\$25,000.00
SANOLITE CORPORATION	CORRECTION	CT107220141405897	LABOR, INSTALLATION & MATERIALS	04-Oct-13	\$100,000.00
GENSERVE, INC.	CORRECTION	CT107220141406498	RENTAL SERVICE	16-Oct-13	\$100,000.00
HENRICH EQUIPMENT CO INC	CORRECTION	CT107220141407016	FUEL TANK REPAIRS (ELECTRICAL)	08-Oct-13	\$100,000.00
HYATTS GRAPHIC SUPPLY CO INC	CORRECTION	CT107220141408341	Gerber Scientific Products	21-Oct-13	\$25,000.00
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CORRECTION	CT107220141409274	Exit Sign	24-Oct-13	\$20,500.00
COPY GRAPHICS INC A MRS PAPER	CORRECTION	CT107220141409601	Printing Paper	19-Nov-13	\$100,000.00
MOUGONDHA ACHARYA	CORRECTION	CT107220141407983	PRINTER TONERS & SUPPLIES	28-Oct-13	\$100,000.00
NEW COMPUTECH INC	CORRECTION	CT107220141411626	TONERS	02-Dec-13	\$25,000.00
HO PENN MACHINERY CO INC	CORRECTION	CT107220141410115	SERVICE	20-Nov-13	\$100,000.00
EMT REPAIR SERVICE INC EMT COMMERCIAL KITCHEN REPAIR SERV	CORRECTION	CT107220141410299	Non-Refrigerated Equipment Repair	13-Nov-13	\$100,000.00
ALEX RYZMAN	CORRECTION	CT107220141410806	BLANKET ORDER FOR FOOD PROTECTION COURSE	12-Nov-13	\$23,400.00
ARC TEC WELDING & FABRICATION INC	CORRECTION	CT107220141411464	WALKIE RIDER PALLET TRUCK	31-Dec-13	\$30,715.20
CLASSIC TILE INC	CORRECTION	CT107220141412286	Vinyl Floor Tile	11-Dec-13	\$100,000.00
HAPPY CHEF INC THE	CORRECTION	CT107220141414117	NSD CHEF UNIFORMS	24-Dec-13	\$22,331.30
FINESSE CREATIONS INC	CORRECTION	CT107220141412692	HEATED CABINET	31-Dec-13	\$88,500.00
NETFAST COMMUNICATIONS, INC	CORRECTION	CT107220141412078	MAINTENANCE SERVICE FOR POWER SUPPLY UNITS	31-Dec-13	\$100,000.00
EMERGENT LLC	CTY PLANNING	CT103020141405927	Purchase of Adobe Term Licenses	02-Oct-13	\$43,600.00
ONLY THE BEST FOR LESS INC	CULTURAL AFF	CT112620141407069	Sound system for SEA	07-Oct-13	\$67,043.00
BARBER MARKETING INC BMI SUPPLY	CULTURAL AFF	CT112620141407189	Lighting system for Abingdon Theatre	10-Oct-13	\$47,499.96
DPNS LLC	CULTURAL AFF	CT112620141407114	COMPUTER EQUIPMENT FOR DCA	25-Oct-13	\$24,329.20

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VIDEO HI-TECH CORP ADWAR VIDEO	CULTURAL AFF	CT112620141409016	Playwrights Horizons Intercom	31-Oct-13	\$70,559.00
STAGE LIGHTING DIST CORP	CULTURAL AFF	CT112620141408811	Lighting System for SEA	31-Oct-13	\$88,584.00
SYZYGY 3 INC	CULTURAL AFF	CT112620141409331	COMPUTER SYSTEM FOR SYMPHONY SPACE	08-Nov-13	\$87,641.93
ONLY THE BEST FOR LESS INC	CULTURAL AFF	CT112620141410170	Playwrights Horizons School Audio Visual System	21-Nov-13	\$38,143.00
BARBER MARKETING INC BMI SUPPLY	CULTURAL AFF	CT112620141410301	Playwrights Horizons School Lighting System	21-Nov-13	\$67,560.10
EAST COAST METALLIC TUBING & HARDWARE SUPPLY CORP	CULTURAL AFF	CT112620141410417	AV EQUIPMENT FOR QCA	10-Dec-13	\$42,699.88
CALLIOPE ASSOCIATES CALLIOPE REALTY	D.A. N.Y.	CT190120141407367	FY14 REAL ESTATE TAXES FOR LEASE	08-Oct-13	\$21,356.23
ASI SYSTEM INTEGRATION INC	D.A. N.Y.	CT190120141409061	TINA LEE	13-Nov-13	\$12,775.25
DIGITAL INTELLIGENCE, INC	D.A. N.Y.	CT190120141409846	TINA LEE	14-Nov-13	\$22,798.00
WB MASON CO INC	D.A. N.Y.	CT190120141407937	TONER USED THROUGH OUT DANY	04-Nov-13	\$55,200.00
REDWALLET CONNECTION LLP	D.A. N.Y.	CT190120141410579	DANY REDWALLETS USED THROUGH OUT DANY	12-Nov-13	\$15,500.00
AEROTEK INC	D.A. N.Y.	CT190120141410726	FY14 TEMP PROJECT MANAGER, FACILITES DESIGN	10-Dec-13	\$62,400.00
B&z AUTO ENTERPRISES LLC	D.A. N.Y.	CT190120141409957	FY14 PURCHASE 2 CHRYSLERS REQ#1866 FOR INVESTIGATIONS	26-Dec-13	\$40,416.00
BAY RIDGE VOLVO AMERICAN INC BAY RIDGE HONDA	D.A. N.Y.	CT190120141409780	PURCHASE HONDA ACCORD, REQ1866 FOR INVESTIGATIONS BUREAU	04-Dec-13	\$27,952.00
ASI SYSTEM INTEGRATION INC	D.A. N.Y.	CT190120141411011	TINA LEE, 212-335-9785, LEET@DANY.NYC.GOV	22-Nov-13	\$60,750.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	D.A. N.Y.	CT190120141411747	TINA LEE	22-Nov-13	\$13,494.00
POLICE ATHLETIC LEAGUE NEW	D.A. N.Y.	CT190120141412736	AZG TRUANCY PGM (PAL	10-Dec-13	\$24,000.00
WASHINGTON COMPUTER SERVICES INC	D.A. N.Y.	CT190120141410893	TINA LEE	13-Nov-13	\$15,695.00
Major Motors of Long Island City, Inc.	D.A. N.Y.	CT190120141409958	FY14 PURCHASE 2 KIAS, REQ#1866 FOR INVESTIGATIONS	12-Dec-13	\$61,000.00
CITY WORLD MOTORS LLC CITY WORLD TOYOTA	D.A. N.Y.	CT190120141409775	FY14 PURCHASE 3 TOYOTAS, REQ#1865	09-Dec-13	\$71,991.00
KOEPPEL NISSAN	D.A. N.Y.	CT190120141409956	FY14 PURCHASE NISSAN ALTIMAS REQ#1862 FOR INVESTIGATIONS	27-Dec-13	\$97,600.00
SCHULTZ FORD INC	D.A. N.Y.	CT190120141409774	FY14 PURCHASE 3 FORDS, REQ#1863 FOR INVESTIGATIONS	09-Dec-13	\$62,640.00
SS CONSTRUCTION & WATERPROOFING CORP	D.A. QUEENS	CT190420141407786	PAINTING SERVICE	03-Oct-13	\$19,350.00
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	D.O.I.T.T.	CT185820141403708	MONTHLY ON-SITE SHREDDING SERVICES TO DOIIT LOCATIONS	31-Oct-13	\$22,692.12
DELUXE DELIVERY SYSTEMS INC	D.O.I.T.T.	CT185820141407972	Messenger Services	07-Oct-13	\$25,000.00
B & H FOTO & ELECTRONICS CORP	D.O.I.T.T.	CT185820141409064	PRODUCTION EQUIPMENT FOR NYC MEDIA	04-Nov-13	\$43,509.21
COMPULINK TECHNOLOGIES INC	D.O.I.T.T.	CT185820141413037	DIGITAL STORAGE	30-Dec-13	\$30,235.64
FINESSE CREATIONS INC	D.O.I.T.T.	CT185820141411493	LEXMARK TONERS AND MAINT. KITS	09-Dec-13	\$66,250.00
BINDING PRODUCTS INC	D.O.T.	CT184120141402676	BINDING MACHINE FOR DOT/CUSTO MER SERVICE	03-Oct-13	\$32,711.18
GLENWOOD MASON SUPPLY CO INC	D.O.T.	CT184120141406292	BULK PORTLAND CEMENT FOR DOT/SIM	03-Oct-13	\$50,000.00
CASSONE LEASING INC	D.O.T.	CT184120141405614	TRAILER RENTAL FOR DOT RRM	03-Oct-13	\$45,300.00
ACTIV SYSTEMS INC	D.O.T.	CT184120141404759	SPECIALTY DOOR & HARDWARE ACCESSORIES FOR DOT/FERRIES	02-Oct-13	\$50,000.00
SUMMIT SECURITY SERVICES INC	D.O.T.	CT184120141404879	M/C SECURITY ASSESSMENT FOR DOT/TRAFFIC METER COLLECTIONS	07-Oct-13	\$50,000.00
ALTER LEV INC	D.O.T.	CT184120141407592	GRAFFITI REMOVER FOR DOT/ BRIDGE PAINT UNI15/2013T	02-Oct-13	\$23,900.00
SAF - GARD SAFETY SHOE CO	D.O.T.	CT184120141408401	SAFETY BOOTS FOR DOT/TRAFFIC PARKING	22-Nov-13	\$25,000.00
DOCUMENT REPROCESSORS OF NEW YORK, INC	D.O.T.	CT184120141407172	PROPOSAL FOR BIDS FOR RECORDS STORAGE FOR DOT/LA	08-Oct-13	\$42,554.14
MIE - TH HOLDINGS LLC	D.O.T.	CT184120141408161	INTERSTATE BATTERIES FOR DOT/TRAFFIC PARKING	31-Oct-13	\$30,050.00
R.I.M. PLUMBING & HEATING SUPPLY	D.O.T.	CT184120141408642	STEAMFITTER VALVES FOR DOT/ SI	20-Dec-13	\$100,000.00
CASSONE LEASING INC	D.O.T.	CT184120141409277	TRAILER RENTAL FOR DOT/RRM	08-Nov-13	\$38,160.00
HINDUSTAN GRANITES, INC.	D.O.T.	CT184120141409201	STONE PAVERS FOR DOT/SIM	01-Nov-13	\$73,000.00
WESTON SOLUTIONS, INC.,	D.O.T.	CT184120141409886	WEATHER STATION /ANEMOMETER FOR DOT/BRIDGES	30-Oct-13	\$24,000.00
GENERAL FOUNDRIES INC	D.O.T.	CT184120141407052	CATCH BASIN RISERS,CAMPBELL,WAFFLE TYPE FOR DOT/RRM	07-Nov-13	\$98,109.00

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RI INC SEATING SOLUTIONS	D.O.T.	CT184120141409397	MACY'S PARADE - RENTAL OF BLEACHERS FOR DOT/CUSTOMER SVC	25-Oct-13	\$23,149.00
STEALTH COMMUNICATIONS SERVICES LLC	D.O.T.	CT184120141407624	Genetec Video Partner Integration Switch for DOT/STR LIGHTIN	04-Nov-13	\$99,400.00
ACTIV SYSTEMS INC	D.O.T.	CT184120141408721	SPECIAL PRINTING PAPER FOR DOT/CUSTOMER SERVICES	01-Nov-13	\$40,000.00
APOLLO INTERNATIONAL CORP	D.O.T.	CT184120141409410	HOSES & CONNECTORS FOR DOT/FERRIES	08-Nov-13	\$50,000.00
DIGITASK CONSULTANTS, INC	D.O.T.	POC84120142009744	HP DISK DRIVER FOR DOT SIGNAL & STREET LIGHTING	20-Nov-13	\$15,571.50
MOHAWK LTD	D.O.T.	CT184120141410901	TRAILER, 7'x12' FIBER OPTIC SPLICING FOR DOT/FS	06-Dec-13	\$29,693.00
CAPITAL STEEL SERVICE LLC	D.O.T.	CT184120141407487	ALUMINUM EXTRUSION FOR DOT/TRFF BOROUGH ENGINEERING	17-Oct-13	\$50,000.00
S & M TIRE RECYCLING INC	D.O.T.	CT184120141409844	L&M REMOVAL & DISPOSAL OF VARIOUS TIRES PER TON	18-Nov-13	\$25,000.00
EASTERN HORIZON CORP	D.O.T.	CT184120141409664	BAR CODED SECURITY SEALS FOR DOT/TRAFFIC PARKING	15-Nov-13	\$81,000.00
DIGITASK CONSULTANTS, INC	D.O.T.	CT184120141412710	TAG READER FOR DOT/SIG & STR LGT	10-Dec-13	\$23,505.00
SIMPLEX FIRE EXTINGUISHER CORP	D.O.T.	CT184120141407235	FIRE EXTINGUISHERS SERVICE AND REPAIRS	21-Nov-13	\$100,000.00
AIRIQ U.S., INC.	D.O.T.	CT184120141411764	GSP TRACKING DEVICE SVC., & MAINT., FLEET SVC. FOR DOT/FS	05-Dec-13	\$25,000.00
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	D.O.T.	CT184120141409288	CIRCUIT BREAKERS & ACCESSORIES FOR DOT/FERRIES	13-Nov-13	\$50,000.00
UNIVERSAL PLASTICS CORPORATION	D.O.T.	CT184120141409590	BUS STOP MARKER ICON DISC w/ ATTACHED BRACKET.	04-Dec-13	\$99,882.00
EMC CORPORATION	D.O.T.	CT184120141412021	RECOVERY POINT APPLIANCE FOR IT & TELECOM	05-Dec-13	\$23,104.00
CASSONE LEASING INC	D.O.T.	CT184120141402267	REPLACEMENT OFFICE TRAILERS FOR DOT/FERRIES	06-Dec-13	\$100,000.00
ALL ISLAND MARINE CORP	D.O.T.	CT184120141404849	GENERAL HONDA MOTORS & PARTS FOR DOT/SI	09-Dec-13	\$50,000.00
KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.	D.O.T.	CT184120141405958	SECURITY SYSTEM FOR DOT PARKING ADMINISTRATION	09-Dec-13	\$49,377.52
CASSONE LEASING INC	D.O.T.	CT184120141413532	NEW RENTAL OF 2 OFFICE TRAILERS FOR DOT/FACILITY MAINT	16-Dec-13	\$24,941.00
PRS 95 INC 95 INC.	D.O.T.	CT184120141414135	LABOR & MATERIAL INSTALL & MAINTAIN 20 PARTS CL MACHINE	30-Dec-13	\$25,000.00
BUILDING MAINTENANCE CORP	D.O.T.	CT184120141406078	Boiler & Heating Systems Repair FOR DOT/FACILITY MAINTENANCE	04-Dec-13	\$100,000.00
DOUBLE EAGLE GROUP, INC	DEPT BLDG	CT181020141403949	HEADHUNTER	26-Dec-13	\$100,000.00
DATA ACCESS INC	DEPT BLDG	CT181020141408041	DATA ACCESS INVESTIGATIVE SERVICES FOR EMPLOYEE	07-Oct-13	\$20,000.00
LIEBERT CORPORATION	DEPT BLDG	CT181020141407849	ONE (1) THE PHASE UNINTERRUPTABLE POWER SUPPLY	22-Oct-13	\$60,850.00
INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	DEPT SANIT	CT182720141405930	FURNISH AND INSTALL NEW OVERHEAD DOORS @ CRS LOADING DOCK	02-Oct-13	\$27,800.00
TECHNOLOGY RECOVERY GROUP LTD	DEPT SANIT	CT182720141407471	INTERMEC MEDALLION SERVICES	10-Oct-13	\$37,344.00
DERIVE TECHNOLOGIES LLC	DEPT SANIT	CT182720141407486	CAT 6 Cables	01-Oct-13	\$20,971.80
KAL-BRO INC	DEPT SANIT	POD82720142010051	Fuel System Parts and Accessories	07-Oct-13	\$19,995.00
PERSONAL HEALTH IMAGING PLLC	DEPT SANIT	CT182720141406275	X-Rays and Interpretations	10-Oct-13	\$100,000.00
MOUGONDHA ACHARYA	DEPT SANIT	CT182720141408176	Mobile Validity Software Maintenance	21-Oct-13	\$30,450.00
SANZO LTD INC	DEPT SANIT	CT182720141406796	Mi-T-M Pressure Washer replacement parts	07-Oct-13	\$100,000.00
BENDER ELECTRIC COMPANY, INC.	DEPT SANIT	CT182720141408956	LIGHT POLE PROVIDED & INSTALLED	30-Oct-13	\$22,310.00
SIMMONS COVERING SVCS	DEPT SANIT	CT182720141409046	SALT STOCKPILE COVERS	21-Oct-13	\$25,000.00
FINESSE CREATIONS INC	DEPT SANIT	CT182720141409692	UPHOLSTERY SUPPLIES	19-Nov-13	\$100,000.00
HENRICH EQUIPMENT CO INC	DEPT SANIT	CT182720141408297	FUEL FILTERS FOR DISPENSING UNITS	29-Oct-13	\$100,000.00
MOUGONDHA ACHARYA	DEPT SANIT	CT182720141408701	Blanket Order for NOVAS MV Server Migration Services	24-Oct-13	\$99,999.00
SPECTRA & DEAN CONSTRUCTION INC	DEPT SANIT	CT182720141411461	Rehabilitation of Storm Drain System	09-Dec-13	\$88,000.00
RED MOUNTAIN INC.	DEPT SANIT	CT182720141410609	OTC 3020CPCL Diesel Emission NY/Nj compliant	19-Nov-13	\$100,000.00
LUND FIRE PRODUCTS CO.	DEPT SANIT	CT182720141412331	AMEREX FIRE SUPPRESSION	16-Dec-13	\$50,000.00
ON SITE ENERGY COMPANY INC	DEPT SANIT	CT182720141410100	POWER FLEX CABLE	19-Nov-13	\$35,200.00
SPECTRA & DEAN CONSTRUCTION INC	DEPT SANIT	CT182720141411418	Replacement of 4 Inch Water Supply Pipe	09-Dec-13	\$81,014.35

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PARTS AUTHORITY INC. CLEARWAY AUTOMOTIVE INC.	DEPT SANIT	CT182720141413441	BRAKES, REPAIRS, AND REPLACEMENT (NOT ELECTRIC CONTROLLER)	19-Dec-13	\$100,000.00
TRIOUS, INC.	DEPT SANIT	CT182720141412841	REED SYSTEMS REPLACEMENT PARTS	27-Dec-13	\$100,000.00
INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	DEPT SANIT	CT182720141409587	REPLACE DOORS, FRAMES, SIDE PANELS AND ENTRANCE ENCLOSURES	13-Nov-13	\$65,520.00
FALCON ENGINEERED SYSTEMS LLC	DEPT SANIT	CT182720141413426	FIRE ALARM SYSTEM MAINTENANCE	26-Dec-13	\$98,000.00
IMPERIAL FIRE PROTECTION SYSTEMS INC	DEPT SANIT	CT182720141411371	FIRE ALARM SYSTEM REPAIR, MAINTENANCE	02-Dec-13	\$98,000.00
EMPIRE EQUIPMENT SALES OF LONG ISLAND INC	DEPT SANIT	CT182720141411717	BLANKET ORDER NEW WAVE TRUCK BODY PARTS	16-Dec-13	\$100,000.00
GABRIELLI TRUCK SALES LTD	DEPT SANIT	CT182720141411416	U/D TRUCK RPLCMNT PARTS (ALLEY TRUCKS)	09-Dec-13	\$100,000.00
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020141408026	STORAGE OF DDC'S OLD RECORDS	08-Oct-13	\$28,666.07
BURLINGTON AUDIO TAPES INC	DESIGN & CON	POD85020142011747	Back-up tapes to store DDC data	24-Oct-13	\$18,488.00
ACTIV SYSTEMS INC	DESIGN & CON	CT185020141409682	furniture and equipment	29-Oct-13	\$30,018.26
TETRA TECH ENGINEERS PC COSENTINI ASSOCIATES	DESIGN & CON	CT185020141410673	SECURITY SYSTEM CONSULTING	08-Nov-13	\$44,000.00
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020141411584	RECORDS STORAGE	26-Nov-13	\$43,211.43
EMPIRE OFFICE INC	DESIGN & CON	CT185020141411042	chairs	06-Dec-13	\$62,628.06
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020141413066	RECORDS MGT SERVICES	12-Dec-13	\$33,695.43
NEW COMPUTECH INC	DESIGN & CON	CT185020141413759	access and server switches for QMA	18-Dec-13	\$42,517.05
NEW COMPUTECH INC	DESIGN & CON	CT185020141413757	computer equipment	18-Dec-13	\$47,449.54
NEW COMPUTECH INC	DESIGN & CON	CT185020141413758	core switches and catalyst	18-Dec-13	\$49,937.22
LUTHIN ASSOCIATES INC	DOCAS	CT185620145400826	ENERGY BILL AUDIT CONSULTING	02-Oct-13	\$57,099.00
J BUSSANI INC	DOCAS	CT185620145401201	TOYOTA MINIVAN WITH BRAUN FOLDOUT CONVERSION	08-Nov-13	\$52,000.00
1ST HEATING SOLUTIONS LLC	DOCAS	CT185620145401081	HIGH/LOW PRESSURE BOILERS	31-Oct-13	\$99,000.00
FINESSE CREATIONS INC	DOCAS	CT185620145401261	FLAGS & ACCESSORIES	12-Nov-13	\$25,000.00
MOTION CONTROL ENGINEERING INC	DOCAS	CT185620145401021	BLANKET ORDER FOR ELEVATOR PARTS	24-Oct-13	\$50,000.00
EMPAC CONTRACTING CORP	DOCAS	CT185620145401291	Document Name: EXT B/O FOR ANOTHER YEAR FOR SIDEWALK CONST.	12-Nov-13	\$50,000.00
AVID AIRLINE PRODUCTS INC	DOCAS	CT185620145401216	Headphones	11-Dec-13	\$97,500.00
A&L CESSPOOL SERVICE CORP A&L RECYCLING	DOCAS	CT185620145401141	SEWER EJECTOR TANKS	01-Nov-13	\$25,000.00
ACQUA TREAT LTD	DOCAS	CT185620145401036	WATER TREATMENT OF BOILER COOLING	08-Nov-13	\$100,000.00
WILL-DO PLUMBING INC	DOCAS	CT185620145401321	REPLACEMENT/REPAIR OF PLUMBING FIXTURES	04-Dec-13	\$100,000.00
BELL ELECTRICAL SUPPLY CO. INC	DOCAS	CT185620145401351	HURRICANE SANDY REPLENISHMENT	09-Dec-13	\$45,173.34
1ST HEATING SOLUTIONS LLC	DOCAS	CT185620145401276	L & M AND EQUIP TO REPAIR HIGH / LOW PRESSURE BOILER	09-Dec-13	\$100,000.00
CANARSIE LUMBER INCORPORATED	DOCAS	CT185620145400871	B/O CARPENTRY SUPPLIES FOR 390 KENT	02-Oct-13	\$99,000.00
CULVER FLOOR COVERING CO INC	DOCAS	CT185620145401426	SUPPLY AND INSTALL RESILENT FLOORING	17-Dec-13	\$100,000.00
BLACKMAN PLUMBING SUPPLY CO INC	DOCAS	CT185620145400976	BLANKET ORDER FOR PLUMBING SUPPLIES	07-Nov-13	\$99,000.00
PENDA AIKEN INC	DOSBS	POD80120142007307	TEMPORARY SECRETARY FOR DEFO	01-Nov-13	\$19,927.74
Q.E.D., INC. QED NATIONAL	DOSBS	CT180120141410054	MWBE PROGRAM MANAGEMENT CONSULTANT FOR LOCAL LAW 1	14-Nov-13	\$98,700.00
JGSC GROUP LLC	DOSBS	CT180120141410898	FY14 NEIGHBORHOOD RECRUITMENT PROGRAM	02-Dec-13	\$99,728.00
Q.E.D., INC. QED NATIONAL	DOSBS	CT180120141403978	MWBE DATA ANALYSIS CONSULTANT	20-Nov-13	\$98,700.00
Crescent Consulting Associates, Inc.	DOSBS	CT180120141411191	MWBE PROGRAM FIELD COMPLIANCE REVIEW CONSULTANT SVCS	09-Dec-13	\$69,271.00
james venia	DOSBS	CT180120141413997	Senior Business Developer	31-Dec-13	\$85,000.00
JT TECHNICAL ENTERPRISES LTD	DOYACD	CT126020141412301	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	02-Dec-13	\$12,695.37
PATRICIA ANN DAVIES	DP FOR AGING	CT112520141409228	PROJECT COORDINATOR TO IMPLEMENT A NY LTC RESOURCE DIRECTORY	13-Nov-13	\$67,400.00
COUNCIL OF SENIOR CENTERS AND SERVICES OF NYC	DP FOR AGING	CT112520141411963	PROVIDE CUSTOMIZED & TIMELY CAPACITY BUILDING ASSISTANCE	26-Nov-13	\$20,000.00
DELUXE DELIVERY SYSTEMS INC	DSS	CT106920141405058	On Call PICK-up and Delivery Services of Office Equipment.	01-Oct-13	\$68,500.00
MOBILE COMMONS INC	DSS	CT106920141405701	MOBILE COMMUNICATIONS CAMPAIGNS	17-Oct-13	\$48,000.00
BINDING PRODUCTS INC	DSS	CT106920141408061	BLANKET ORDER FOR SIGNAGE MATERIAL ACCESSORIES	28-Oct-13	\$50,000.00
MICHAEL JIGGETTS	DSS	CT106920141409737	Purchase of Various Adobe Software Licenses	28-Oct-13	\$20,354.00
CORPORATE COMPUTER SOLUTIONS INC	DSS	CT106920141410367	LEXMARK TONERS	06-Nov-13	\$23,678.00
PMT FORKLIFT CORPORATION	DSS	CT106920141411537	Repair & Maintenance of Electrical Material Handling Equip.	23-Dec-13	\$54,000.00
INSYNC LITIGATION SUPPORT LLC	DSS	CT106920141410773	COURT CALENDAR & FILING SERVICES	27-Nov-13	\$98,430.00

VendorName	Agency	ContractID	Description	Date	Amount
WINDOW BOOK, INC	DSS	POC06920142009742	Purchase of US Postal Service Approved Barcode Tagging	20-Nov-13	\$17,737.60
AFAX BUSINESS MACHINES INC	DSS	CT106920141414375	VARIOUS LEXMARK TONERS	27-Dec-13	\$20,453.30
HOMEFRONT PROTECTIVE GROUP INC	DSS	CT106920141407816	UNDERCOVER TRAINING FOR PEACE OFFICERS FOR AREA	23-Oct-13	\$62,000.00
LEXMARK INTERNATIONAL INC	DSS	CT106920141409856	PURCHASE OF LEXMARK X925DE MFPs WITH ONE (1) YEAR ON-SITE RE	13-Nov-13	\$97,500.00
ANN SHANNON	EDUCATION	CT104020143008913	NEGOTIATED SERVICES-SERVICES	02-Oct-13	\$25,000.00
CHATSWORTH CONSULTING GROUP LTD	EDUCATION	CT104020143022184	3 BIDS-SERVICES	20-Dec-13	\$25,000.00
MICROSOFT CORPORATION	EDUCATION	CT104020143008608	SOLE VENDOR-COMMODITIES	02-Oct-13	\$25,000.00
General Assembly Space LLC	EDUCATION	CT104020143008594	NEGOTIATED SERVICES-SERVICES	01-Oct-13	\$25,000.00
THE MEDIA SPOT LLC	EDUCATION	CT104020143008845	NEGOTIATED SERVICES-SERVICES	07-Oct-13	\$25,000.00
EXECUTIVE MEDICAL SERVICES PC	EDUCATION	CT104020143008946	3 BIDS-SERVICES	03-Oct-13	\$25,000.00
VINCENT J. CARBONE, ED.D, BCBA LLC/THE CARBONE CLINIC	EDUCATION	CT104020143008897	NEGOTIATED SERVICES-SERVICES	03-Oct-13	\$25,000.00
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020143008607	NEGOTIATED SERVICES-SERVICES	04-Oct-13	\$25,000.00
NATIONAL DANCE INSTITUTE	EDUCATION	CT104020143008573	NEGOTIATED SERVICES-SERVICES	01-Oct-13	\$25,000.00
JUDE TRAXLER	EDUCATION	CT104020143008664	3 BIDS-SERVICES	02-Oct-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143008549	SOLE VENDOR-COMMODITIES	04-Oct-13	\$25,000.00
URBAN ARTS PARTNERSHIP	EDUCATION	CT104020143008755	NEGOTIATED SERVICES-SERVICES	02-Oct-13	\$25,000.00
THE CITY COLLEGE OF CUNY OFFICE OF THE BURSAR	EDUCATION	CT104020143009061	SOLE VENDOR-COMMODITIES	03-Oct-13	\$25,000.00
MAURICE ASHLEY	EDUCATION	CT104020143008068	3 BIDS-SERVICES-MAU2222	01-Oct-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143009062	SOLE VENDOR-COMMODITIES	03-Oct-13	\$25,000.00
CLARENCE LEGGETT	EDUCATION	CT104020143008527	3 BIDS-SERVICES	02-Oct-13	\$25,000.00
DREAMING, DRAWING, DESIGN	EDUCATION	CT104020143007066	NEGOTIATED SERVICES-SERVICES	02-Oct-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143008347	SOLE VENDOR-COMMODITIES	01-Oct-13	\$25,000.00
RETHINK AUTISM INC	EDUCATION	CT104020143009601	SOLE VENDOR-COMMODITIES	07-Oct-13	\$25,000.00
IN OUR BEST INTEREST LLC	EDUCATION	CT104020143007597	NEGOTIATED SERVICES-SERVICES	01-Oct-13	\$25,000.00
SSE PRODUCTS, INC. SSE TECHNOLOGIES	EDUCATION	CT104020143008516	3 BIDS-COMMODITIES-0930	02-Oct-13	\$25,000.00
Soul Tigers Marching Band, Inc.	EDUCATION	CT104020143009015	NEGOTIATED SERVICES-SERVICES	03-Oct-13	\$25,000.00
CURRICULUM ASSOCIATES INC	EDUCATION	CT104020143009405	SOLE VENDOR-COMMODITIES	07-Oct-13	\$25,000.00
DEPARTMEN OF EDUCATION DIOCESE OF BROOKLYN	EDUCATION	CT104020143008908	COMPETITIVE GRANT-SERVICES	02-Oct-13	\$25,000.00
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020143008441	SOLE VENDOR-COMMODITIES	02-Oct-13	\$25,000.00
DEPARTMEN OF EDUCATION DIOCESE OF BROOKLYN	EDUCATION	CT104020143008910	COMPETITIVE GRANT-SERVICES	02-Oct-13	\$25,000.00
FOREVER LOVED ENTERTAINMENT CORPORATION	EDUCATION	CT104020143009479	NEGOTIATED SERVICES-SERVICES	07-Oct-13	\$25,000.00
GREENLIGHT FOR LEARNING LLC	EDUCATION	CT104020143009111	NEGOTIATED SERVICES-SERVICES	04-Oct-13	\$25,000.00
CHILDREN ACHIEVING RESULTS	EDUCATION	CT104020143009493	NEGOTIATED SERVICES-SERVICES	07-Oct-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143008142	NEGOTIATED SERVICES-SERVICES	01-Oct-13	\$25,000.00
DRIVE BOUTIQUE, INC.	EDUCATION	CT104020143008427	NEGOTIATED SERVICES-SERVICES	01-Oct-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143008349	SOLE VENDOR-COMMODITIES	01-Oct-13	\$25,000.00
YESHIVA OF BELLE HARBOR	EDUCATION	CT104020143008411	NEGOTIATED SERVICES-SERVICES	01-Oct-13	\$25,000.00
ESKER INC	EDUCATION	CT104020143009499	NEGOTIATED SERVICES-SERVICES	07-Oct-13	\$25,000.00
KAMIRURI KELLY	EDUCATION	CT104020143007438	NEGOTIATED SERVICES-SERVICES	03-Oct-13	\$25,000.00
HEADSPROUT	EDUCATION	CT104020143009140	SOLE VENDOR-COMMODITIES	04-Oct-13	\$25,000.00
CREATIVE SEVEN LLC	EDUCATION	CT104020143009060	COMPETITIVE GRANT-SERVICES	04-Oct-13	\$25,000.00
SANTI KHAIRASSAME	EDUCATION	CT104020143009657	3 BIDS-SERVICES	07-Oct-13	\$25,000.00
CASTLE SOFTWARE, INC.	EDUCATION	CT104020143009231	SOLE VENDOR-COMMODITIES	04-Oct-13	\$25,000.00
THE NEW YORK HIST. SOC.	EDUCATION	CT104020143008324	NEGOTIATED SERVICES-SERVICES	01-Oct-13	\$25,000.00
KAPLAN K12 LEARNING SERVICES LLC	EDUCATION	CT104020143006664	3 BIDS-SERVICES-KSF1306110	01-Oct-13	\$25,000.00
URBAN ARTS PARTNERSHIP	EDUCATION	CT104020143008749	NEGOTIATED SERVICES-SERVICES	02-Oct-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
TORAH ACADEMY FOR GIRLS	EDUCATION	CT104020143008886	COMPETITIVE GRANT-SERVICES	02-Oct-13	\$25,000.00
TORAH ACADEMY FOR GIRLS	EDUCATION	CT104020143008899	COMPETITIVE GRANT-SERVICES	02-Oct-13	\$25,000.00
RUBICON WEST INC RUBICON INTERNATIONAL	EDUCATION	CT104020143007651	SOLE VENDOR-COMMODITIES	01-Oct-13	\$25,000.00
AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	EDUCATION	CT104020143009358	3 BIDS-SERVICES	04-Oct-13	\$25,000.00
MARINE DESIGN DYNAMICS INC	EDUCATION	CT104020143009378	3 BIDS-SERVICES	07-Oct-13	\$25,000.00
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020143009719	NEGOTIATED SERVICES-SERVICES	07-Oct-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143009591	NEGOTIATED SERVICES-SERVICES	08-Oct-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143010593	SOLE VENDOR-COMMODITIES	17-Oct-13	\$25,000.00
NEW MEDIA LEARNING LLC	EDUCATION	CT104020143011526	3 BIDS-SERVICES	17-Oct-13	\$25,000.00
HEART OF CHANGE, ASSOC. ROB BOCCHINO	EDUCATION	CT104020143011696	3 BIDS-SERVICES	17-Oct-13	\$25,000.00
AISHA BREWER	EDUCATION	CT104020143007436	NEGOTIATED SERVICES-SERVICES	16-Oct-13	\$25,000.00
HARLEY COMMUNICATIONS LLC	EDUCATION	CT104020143005823	NEGOTIATED SERVICES-SERVICES	08-Oct-13	\$25,000.00
CENTERSTAGE PLAYERS INC.	EDUCATION	CT104020143008722	NEGOTIATED SERVICES-SERVICES	08-Oct-13	\$25,000.00
NEVERWARE INC.	EDUCATION	CT104020143011207	SOLE VENDOR-COMMODITIES	16-Oct-13	\$25,000.00
NTT DATA INC.	EDUCATION	CT104020143011331	NEGOTIATED SERVICES-SERVICES	16-Oct-13	\$25,000.00
ARCHIKIDS INC.	EDUCATION	CT104020143009523	NEGOTIATED SERVICES-SERVICES	17-Oct-13	\$25,000.00
DIANE HAAGER, EDUCATIONAL CONSULTING SERVICES INC.	EDUCATION	CT104020143011065	NEGOTIATED SERVICES-SERVICES	15-Oct-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143009738	SOLE VENDOR-COMMODITIES	11-Oct-13	\$25,000.00
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020143009045	SOLE VENDOR-COMMODITIES	09-Oct-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143010178	SOLE VENDOR-COMMODITIES	10-Oct-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143010309	SOLE VENDOR-COMMODITIES	16-Oct-13	\$25,000.00
NINA S. DIBNER DIBNER CONSULTING SERVI	EDUCATION	CT104020143010469	NEGOTIATED SERVICES-SERVICES	10-Oct-13	\$25,000.00
KARAFIN SCHOOL	EDUCATION	CT104020143010359	SOLE VENDOR-COMMODITIES	10-Oct-13	\$25,000.00
HALLEN CENTER INC	EDUCATION	CT104020143010358	SOLE VENDOR-COMMODITIES	10-Oct-13	\$25,000.00
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020143011513	SOLE VENDOR-COMMODITIES	17-Oct-13	\$25,000.00
THINKING MAPS INC	EDUCATION	CT104020143011525	NEGOTIATED SERVICES-SERVICES	17-Oct-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143009703	SOLE VENDOR-COMMODITIES	11-Oct-13	\$25,000.00
WEB VISIBILITY MEDIA LLC	EDUCATION	CT104020143011260	NEGOTIATED SERVICES-SERVICES	16-Oct-13	\$25,000.00
ANDREA HONIGSFELD	EDUCATION	CT104020143011520	NEGOTIATED SERVICES-SERVICES	17-Oct-13	\$25,000.00
SID TOOL CO INC	EDUCATION	CT104020143011154	3 BIDS-COMMODITIES-6454	16-Oct-13	\$25,000.00
CITY UNIVERSITY OF NEW YORK HUNTER COLLEGE	EDUCATION	CT104020143010879	SOLE VENDOR-COMMODITIES	15-Oct-13	\$25,000.00
QUEENS COLLEGE FOUNDATION INC	EDUCATION	CT104020143010881	SOLE VENDOR-COMMODITIES	15-Oct-13	\$25,000.00
KURZWEIL EDUCATIONAL SYSTEMS INC.	EDUCATION	CT104020143010867	SOLE VENDOR-COMMODITIES	15-Oct-13	\$25,000.00
CHRISTOPHER EMDIN	EDUCATION	CT104020143010934	NEGOTIATED SERVICES-SERVICES	16-Oct-13	\$25,000.00
IN OUR BEST INTEREST LLC	EDUCATION	CT104020143010834	NEGOTIATED SERVICES-SERVICES	15-Oct-13	\$25,000.00
SHAUN A NEBLETT	EDUCATION	CT104020143010401	3 BIDS-SERVICES	10-Oct-13	\$25,000.00
UNITED FEDERATION OF TEACHERS EDUCATIONAL FOUNDATION INC	EDUCATION	CT104020143010337	NEGOTIATED SERVICES-SERVICES	10-Oct-13	\$25,000.00
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020143006436	NEGOTIATED SERVICES-SERVICES	08-Oct-13	\$25,000.00
ERNEST COLDING CHESS FOR CHILDREN	EDUCATION	CT104020143009786	NEGOTIATED SERVICES-SERVICES	16-Oct-13	\$25,000.00
MENTORING MINDS, LP	EDUCATION	CT104020143010237	SOLE VENDOR-COMMODITIES	09-Oct-13	\$25,000.00
FOUNDATIONS IN LEARNING	EDUCATION	CT104020143010316	NEGOTIATED SERVICES-SERVICES	10-Oct-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143011226	SOLE VENDOR-COMMODITIES	16-Oct-13	\$25,000.00
WILSON LANGUAGE TRAINING	EDUCATION	CT104020143009740	SOLE VENDOR-COMMODITIES	17-Oct-13	\$25,000.00
CELIA S. GENISHI	EDUCATION	CT104020143010259	NEGOTIATED SERVICES-SERVICES	10-Oct-13	\$25,000.00
ON POINT LEADERSHIP LLC	EDUCATION	CT104020143010849	3 BIDS-SERVICES	15-Oct-13	\$25,000.00
BBIT HOT BAGELS AND BAKE OF BAYSIDE INC.	EDUCATION	CT104020143010584	3 BIDS-SERVICES-2014	10-Oct-13	\$25,000.00
COLLEGE SUMMIT	EDUCATION	CT104020143009849	NEGOTIATED SERVICES-SERVICES	08-Oct-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
ADIRONDACK CHAIR CO INC	EDUCATION	CT104020143009977	3 BIDS-COMMODITIES	11-Oct-13	\$25,000.00
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020143010160	3 BIDS-SERVICES	09-Oct-13	\$25,000.00
ALL ABOARD TOURS & TRAVEL LLC	EDUCATION	CT104020143011100	3 BIDS-COMMODITIES	17-Oct-13	\$25,000.00
E3SPORTS INC	EDUCATION	CT104020143011620	NEGOTIATED SERVICES-SERVICES	18-Oct-13	\$25,000.00
FLUSHING COUNCIL ON CULTURE AND THE ARTS	EDUCATION	CT104020143009865	NEGOTIATED SERVICES-SERVICES	08-Oct-13	\$25,000.00
CLPE BROOKLYN LAW SCHOOL	EDUCATION	CT104020143010177	3 BIDS-SERVICES	09-Oct-13	\$25,000.00
RALLY EDUCATION	EDUCATION	CT104020143010379	SOLE VENDOR-COMMODITIES	10-Oct-13	\$25,000.00
MARRIOTT HOTEL SERVICES INC	EDUCATION	CT104020143011907	3 BIDS-SERVICES	18-Oct-13	\$25,000.00
DJC HOLDINGS LLC	EDUCATION	CT104020143010923	SOLE VENDOR-COMMODITIES	18-Oct-13	\$25,000.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020143011869	NEGOTIATED SERVICES-SERVICES	18-Oct-13	\$25,000.00
SANTILLANA USA PUBLISHING CO INC	EDUCATION	CT104020143011906	NEGOTIATED SERVICES-SERVICES	18-Oct-13	\$25,000.00
KARLA CARBALLAR	EDUCATION	CT104020145400051	CSA	18-Oct-13	\$25,000.00
MARRIOTT HOTEL SERVICES INC	EDUCATION	CT104020143011905	3 BIDS-SERVICES	18-Oct-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143011676	SOLE VENDOR-COMMODITIES	18-Oct-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143011242	SOLE VENDOR-COMMODITIES	18-Oct-13	\$25,000.00
LAURA RIGOLSI-IBARGUEN	EDUCATION	CT104020143009355	NEGOTIATED SERVICES-SERVICES	18-Oct-13	\$25,000.00
THE CITY COLLEGE OF CUNY OFFICE OF THE BURSAR	EDUCATION	CT104020143013457	SOLE VENDOR-COMMODITIES	28-Oct-13	\$25,000.00
NEW MEDIA LEARNING LLC	EDUCATION	CT104020143012051	NEGOTIATED SERVICES-SERVICES	22-Oct-13	\$25,000.00
YMCA OF GREATER NEW YORK	EDUCATION	CT104020143012495	NEGOTIATED SERVICES-SERVICES	28-Oct-13	\$25,000.00
C KING EDUCATION INC.	EDUCATION	CT104020143012734	NEGOTIATED SERVICES-SERVICES	29-Oct-13	\$25,000.00
ANN SHANNON	EDUCATION	CT104020143013400	NEGOTIATED SERVICES-SERVICES	28-Oct-13	\$25,000.00
PATRICIA VANHORN WALTER	EDUCATION	CT104020143012547	3 BIDS-SERVICES	30-Oct-13	\$25,000.00
THE MEDIA SPOT LLC	EDUCATION	CT104020143014319	3 BIDS-SERVICES	01-Nov-13	\$25,000.00
STRIKING VIKING STORY PIRATES LLC.	EDUCATION	CT104020143013286	NEGOTIATED SERVICES-SERVICES	25-Oct-13	\$25,000.00
FOREVER LOVED ENTERTAINMENT CORPORATION	EDUCATION	CT104020143012306	NEGOTIATED SERVICES-SERVICES	23-Oct-13	\$25,000.00
KIDS IN THE GAME LLC.	EDUCATION	CT104020143012964	NEGOTIATED SERVICES-SERVICES	25-Oct-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143010315	NEGOTIATED SERVICES-SERVICES	24-Oct-13	\$25,000.00
STRATEGIC EDUCATION RESEARCH PARTNERSHIP INSTITUTE	EDUCATION	CT104020143013159	NEGOTIATED SERVICES-SERVICES	25-Oct-13	\$25,000.00
ELANA BELL	EDUCATION	CT104020145400054	CSA	01-Nov-13	\$25,000.00
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020143014365	SOLE VENDOR-COMMODITIES	01-Nov-13	\$25,000.00
C KING EDUCATION INC.	EDUCATION	CT104020143014371	3 BIDS-SERVICES	01-Nov-13	\$25,000.00
NEVERWARE INC.	EDUCATION	CT104020143013566	SOLE VENDOR-COMMODITIES	30-Oct-13	\$25,000.00
MATTHEW J KAPLOWITZ	EDUCATION	CT104020143011259	3 BIDS-SERVICES-10034	23-Oct-13	\$25,000.00
HIP HOP 4 LIFE INC	EDUCATION	CT104020143012913	COMPETITIVE GRANT-SERVICES	24-Oct-13	\$25,000.00
HECTOR VALLEJO	EDUCATION	CT104020145400052	CSA	31-Oct-13	\$25,000.00
ALLEGHENY EDUCATIONAL SYSTEMS INC	EDUCATION	CT104020143014109	SOLE VENDOR-COMMODITIES	04-Nov-13	\$25,000.00
LEADERSHIP & LEARNING INC.	EDUCATION	CT104020143014253	NEGOTIATED SERVICES-SERVICES	04-Nov-13	\$25,000.00
LEARNINGTIMES LLC	EDUCATION	CT104020143012442	NEGOTIATED SERVICES-SERVICES	23-Oct-13	\$25,000.00
NAVIANCE INC	EDUCATION	CT104020143013273	NEGOTIATED SERVICES-SERVICES	25-Oct-13	\$25,000.00
EKI'S FAMOUS LLC	EDUCATION	CT104020143012785	COMPETITIVE GRANT-SERVICES	25-Oct-13	\$25,000.00
MAXIMUM TOURS INC	EDUCATION	CT104020143012733	3 BIDS-COMMODITIES-1	24-Oct-13	\$25,000.00
TRICIA OKIN	EDUCATION	CT104020143011871	COMPETITIVE GRANT-SERVICES	06-Nov-13	\$25,000.00
MSJ SYSTEMS CORP.	EDUCATION	CT104020143013853	NEGOTIATED SERVICES-SERVICES	30-Oct-13	\$25,000.00
CULIQUIP LLC	EDUCATION	CT104020143014806	3 BIDS-COMMODITIES-6458	05-Nov-13	\$25,000.00
THE COLLEGE OF STATEN ISLAND	EDUCATION	CT104020143012536	COMPETITIVE GRANT-SERVICES	24-Oct-13	\$25,000.00
THE MEDIA SPOT LLC	EDUCATION	CT104020143014621	NEGOTIATED SERVICES-SERVICES	06-Nov-13	\$25,000.00
Soul Tigers Marching Band, Inc.	EDUCATION	CT104020143012924	COMPETITIVE GRANT-SERVICES	24-Oct-13	\$25,000.00
DUMBO REAL ESTATE HOLDINGS LLC	EDUCATION	CT104020143013026	COMPETITIVE GRANT-SERVICES	24-Oct-13	\$25,000.00
NEVERWARE INC.	EDUCATION	CT104020143013219	SOLE VENDOR-COMMODITIES	25-Oct-13	\$25,000.00
AMERICAN READING CO.	EDUCATION	CT104020143014796	SOLE VENDOR-COMMODITIES	04-Nov-13	\$25,000.00
VIRTUAL ENTERPRISES INTERNATIONAL , INC.	EDUCATION	CT104020143014594	NEGOTIATED SERVICES-SERVICES	04-Nov-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
LIVESCHOOL INC	EDUCATION	CT104020143015469	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
CHASE OFFICE SUPPLIES LTD.	EDUCATION	CT104020143012061	3 BIDS-SERVICES-929	23-Oct-13	\$25,000.00
REBECCA L. CHERRY	EDUCATION	CT104020143012987	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
WEB VISIBILITY MEDIA LLC	EDUCATION	CT104020143015094	3 BIDS-SERVICES	07-Nov-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143013270	NEGOTIATED SERVICES-SERVICES	29-Oct-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143012133	SOLE VENDOR-COMMODITIES	23-Oct-13	\$25,000.00
VICTORIA DELGADO CONSULTANT LLC	EDUCATION	CT104020143013321	NEGOTIATED SERVICES-SERVICES	25-Oct-13	\$25,000.00
VIDEOGRAPHY BY COREY, INC.	EDUCATION	CT104020143011705	NEGOTIATED SERVICES-SERVICES	21-Oct-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143014391	SOLE VENDOR-COMMODITIES	04-Nov-13	\$25,000.00
ACHIEVA PRODUCTS	EDUCATION	CT104020143011813	3 BIDS-COMMODITIES-1	23-Oct-13	\$25,000.00
LINGUI SYSTEMS INCORPORA	EDUCATION	CT104020143012652	SOLE VENDOR-COMMODITIES	25-Oct-13	\$25,000.00
NEW YORK UNIVERSITY	EDUCATION	CT104020143015120	3 BIDS-SERVICES	06-Nov-13	\$25,000.00
ROSETTA STONE LTD	EDUCATION	CT104020143014634	SOLE VENDOR-COMMODITIES	07-Nov-13	\$25,000.00
MENTORING MINDS, LP	EDUCATION	CT104020143013296	SOLE VENDOR-COMMODITIES	25-Oct-13	\$25,000.00
COLLEGE SUMMIT	EDUCATION	CT104020143012896	NEGOTIATED SERVICES-SERVICES	25-Oct-13	\$25,000.00
VERNETTA JOHNSON	EDUCATION	CT104020143013602	3 BIDS-SERVICES	29-Oct-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143011915	SOLE VENDOR-COMMODITIES	22-Oct-13	\$25,000.00
GRADEABLE INC	EDUCATION	CT104020143015456	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
FLUIDITY SOFTWARE INC.	EDUCATION	CT104020143015451	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
EMATH.COM	EDUCATION	CT104020143015481	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
SP CONTROLS, INC	EDUCATION	CT104020143015476	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
OYIN ENTERPRISES INC.	EDUCATION	CT104020143013667	NEGOTIATED SERVICES-SERVICES	29-Oct-13	\$25,000.00
SUMMUM OPUS INC	EDUCATION	CT104020143012303	COMPETITIVE GRANT-SERVICES	24-Oct-13	\$25,000.00
SCOLAB CORP	EDUCATION	CT104020143015444	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
HAPARA, INC.	EDUCATION	CT104020143015449	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
METRYX LLC	EDUCATION	CT104020143015471	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
NEW YORK UNIVERSITY	EDUCATION	CT104020143014331	3 BIDS-SERVICES-195350	31-Oct-13	\$25,000.00
THE DOME PROJECT INC.	EDUCATION	CT104020143014944	NEGOTIATED SERVICES-SERVICES	05-Nov-13	\$25,000.00
IN OUR BEST INTEREST LLC	EDUCATION	CT104020143012070	NEGOTIATED SERVICES-SERVICES	21-Oct-13	\$25,000.00
PACE UNIVERSITY	EDUCATION	CT104020143013008	NEGOTIATED SERVICES-SERVICES	29-Oct-13	\$25,000.00
SAMUEL MARCHAN	EDUCATION	CT104020145400053	CSA	31-Oct-13	\$25,000.00
BAR BOY PRODUCTS, INC.	EDUCATION	CT104020143012229	3 BIDS-COMMODITIES-6455	22-Oct-13	\$25,000.00
EPI LIFE CONSULTING INC	EDUCATION	CT104020143012196	NEGOTIATED SERVICES-SERVICES	21-Oct-13	\$25,000.00
CASTLE SOFTWARE, INC.	EDUCATION	CT104020143015259	SOLE VENDOR-COMMODITIES	07-Nov-13	\$25,000.00
WEB VISIBILITY MEDIA LLC	EDUCATION	CT104020143014774	NEGOTIATED SERVICES-SERVICES	04-Nov-13	\$25,000.00
STRIKING VIKING STORY PIRATES LLC.	EDUCATION	CT104020143013269	NEGOTIATED SERVICES-SERVICES	25-Oct-13	\$25,000.00
NIMBEE, LLC	EDUCATION	CT104020143015478	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
MICHAEL FOWLIN	EDUCATION	CT104020143015021	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
BRAINPOP LLC	EDUCATION	CT104020143015060	SOLE VENDOR-COMMODITIES	07-Nov-13	\$25,000.00
CASTLE SOFTWARE, INC.	EDUCATION	CT104020143008775	SOLE VENDOR-COMMODITIES	31-Oct-13	\$25,000.00
GREENWOOD PUBLISHING GROUP, INC HEINEMANN	EDUCATION	CT104020143012201	SOLE VENDOR-COMMODITIES	21-Oct-13	\$25,000.00
WESTCHESTER SQUARE PLUMBING SUPPLY CO., INC.	EDUCATION	CT104020143013426	3 BIDS-COMMODITIES	30-Oct-13	\$25,000.00
ERNEST COLDING CHESS FOR CHILDREN	EDUCATION	CT104020143009788	NEGOTIATED SERVICES-SERVICES	04-Nov-13	\$25,000.00
ROSETTA STONE LTD	EDUCATION	CT104020143014052	SOLE VENDOR-COMMODITIES	31-Oct-13	\$25,000.00
FOUNDATION FOR KOREAN LANGUAGE AND CULTURE	EDUCATION	CT104020143013434	SOLE VENDOR-COMMODITIES	29-Oct-13	\$25,000.00
SUSSMAN SALES COMPANY INC	EDUCATION	CT104020143014476	SOLE VENDOR-COMMODITIES	01-Nov-13	\$25,000.00
AMERICAN RED CROSS IN GREATER NEW YORK	EDUCATION	CT104020143013828	3 BIDS-SERVICES	06-Nov-13	\$25,000.00
NEW YORK YANKEE PARTNERSHIP	EDUCATION	CT104020143013015	SOLE VENDOR-COMMODITIES	24-Oct-13	\$25,000.00
COLLEGE ENTRANCE EXAMINATION BOARD	EDUCATION	CT104020143015636	COMPETITIVE GRANT-COMMODITIES	08-Nov-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
C KING EDUCATION INC.	EDUCATION	CT104020143011111	NEGOTIATED SERVICES-SERVICES	28-Oct-13	\$25,000.00
ROBERTA M. NEWTON	EDUCATION	CT104020143014095	3 BIDS-SERVICES	31-Oct-13	\$25,000.00
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020143012091	3 BIDS-SERVICES	22-Oct-13	\$25,000.00
WEB VISIBILITY MEDIA LLC	EDUCATION	CT104020143014609	NEGOTIATED SERVICES-SERVICES	04-Nov-13	\$25,000.00
CASTLE HILL ELECTRICAL SUPPLY CORP	EDUCATION	CT104020143011964	3 BIDS-COMMODITIES	21-Oct-13	\$25,000.00
NICHOLAS CHATZILIAS	EDUCATION	CT104020143011822	NEGOTIATED SERVICES-SERVICES	22-Oct-13	\$25,000.00
JOSUE JOSEPH	EDUCATION	CT104020143013829	3 BIDS-SERVICES	30-Oct-13	\$25,000.00
LEEANET NOBLE	EDUCATION	CT104020143013948	NEGOTIATED SERVICES-SERVICES	04-Nov-13	\$25,000.00
FOUNDATIONS IN LEARNING	EDUCATION	CT104020143014068	NEGOTIATED SERVICES-SERVICES	01-Nov-13	\$25,000.00
MATHALICIOUS, LLC	EDUCATION	CT104020143015482	NEGOTIATED SERVICES-SERVICES	07-Nov-13	\$25,000.00
RALLY EDUCATION	EDUCATION	CT104020143013591	SOLE VENDOR-COMMODITIES	31-Oct-13	\$25,000.00
Soul Tigers Marching Band, Inc.	EDUCATION	CT104020143013520	NEGOTIATED SERVICES-SERVICES	06-Nov-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143010173	SOLE VENDOR-COMMODITIES	25-Oct-13	\$25,000.00
WEINI TEKESTE	EDUCATION	CT104020143011835	NEGOTIATED SERVICES-SERVICES	22-Oct-13	\$25,000.00
STATE OF NEW YORK	EDUCATION	CT104020143012715	NEGOTIATED SERVICES-SERVICES	23-Oct-13	\$25,000.00
CITY UNIVERSITY OF NEW YORK	EDUCATION	CT104020144070339	NONLIST	22-Oct-13	\$25,000.00
THE TIDES CENTER	EDUCATION	CT104020143012075	NEGOTIATED SERVICES-SERVICES	22-Oct-13	\$25,000.00
EDUCATION PIONEERS, INC.	EDUCATION	CT104020143016736	NEGOTIATED SERVICES-SERVICES	20-Nov-13	\$25,000.00
EFFECTIVE LEADERSHIP, INC.	EDUCATION	CT104020143015926	NEGOTIATED SERVICES-SERVICES	13-Nov-13	\$25,000.00
GENEVA WORLDWIDE, INC.	EDUCATION	CT104020143017099	NEGOTIATED SERVICES-SERVICES	19-Nov-13	\$25,000.00
JAKAILA CONSULTING LLC	EDUCATION	CT104020143015580	3 BIDS-SERVICES	12-Nov-13	\$25,000.00
THE COLLECTIVE-NYC	EDUCATION	CT104020143016718	3 BIDS-SERVICES-3	19-Nov-13	\$25,000.00
RENAISSANCE-E.M.S	EDUCATION	CT104020143017707	3 BIDS-SERVICES	22-Nov-13	\$25,000.00
COLLEGE ENTRANCE EXAMINATION BOARD	EDUCATION	CT104020143016305	COMPETITIVE GRANT-SERVICES	14-Nov-13	\$25,000.00
PRINCETON CENTER FOR LEADERSHIP TRAINING INC.	EDUCATION	CT104020143015768	NEGOTIATED SERVICES-SERVICES	12-Nov-13	\$25,000.00
NICKERSON CORPORATION	EDUCATION	CT104020143016369	3 BIDS-COMMODITIES	14-Nov-13	\$25,000.00
EDUCATION FIRST CONSULTING, LLC.	EDUCATION	CT104020143017908	3 BIDS-SERVICES	25-Nov-13	\$25,000.00
NEW YORK ACADEMY OF SCIENCES	EDUCATION	CT104020143015885	3 BIDS-SERVICES	14-Nov-13	\$25,000.00
CERTIPORT INC.	EDUCATION	CT104020143018416	NEGOTIATED SERVICES-SERVICES	26-Nov-13	\$25,000.00
PEOPLES EDUCATION	EDUCATION	CT104020143018268	SOLE VENDOR-COMMODITIES	26-Nov-13	\$25,000.00
EDUCATION LINK INC.	EDUCATION	CT104020143016453	SOLE VENDOR-COMMODITIES	14-Nov-13	\$25,000.00
NCS PEARSON INC	EDUCATION	CT104020143018034	NEGOTIATED SERVICES-SERVICES	25-Nov-13	\$25,000.00
COUNCIL ON THE ENVIRONMENT INC	EDUCATION	CT104020143017008	SOLE VENDOR-COMMODITIES	19-Nov-13	\$25,000.00
SHANE PURSE ASSOCIATES INC	EDUCATION	CT104020143017560	3 BIDS-SERVICES	22-Nov-13	\$25,000.00
KAROLYN PRISCIANDARO	EDUCATION	CT104020143017678	3 BIDS-SERVICES-41	26-Nov-13	\$25,000.00
UNION DRY DOCK & REPAIR CO	EDUCATION	CT104020143016146	3 BIDS-SERVICES	13-Nov-13	\$25,000.00
LH TARRYTOWN OPERATING LLC	EDUCATION	CT104020143016885	3 BIDS-SERVICES-1	02-Dec-13	\$25,000.00
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020143015914	3 BIDS-SERVICES	12-Nov-13	\$25,000.00
GRADUATE SCHOOL & UNIV. CENTER CUNY THE GRADUATE CENTER	EDUCATION	CT104020143015839	COMPETITIVE GRANT-SERVICES	19-Nov-13	\$25,000.00
ROCK ACADEMIC SERVICES	EDUCATION	CT104020143017727	3 BIDS-SERVICES	25-Nov-13	\$25,000.00
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020143015552	NEGOTIATED SERVICES-SERVICES	15-Nov-13	\$25,000.00
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020143018282	3 BIDS-COMMODITIES-538213-000	26-Nov-13	\$25,000.00
DELIUS MUSIC ACADEMY	EDUCATION	CT104020143017042	NEGOTIATED SERVICES-SERVICES	19-Nov-13	\$25,000.00
OMNILEARN CORP.	EDUCATION	CT104020143018961	COMPETITIVE GRANT-SERVICES	03-Dec-13	\$25,000.00
SUCCESSFUL LEARNING GROUP INC.	EDUCATION	CT104020143011615	3 BIDS-SERVICES	03-Dec-13	\$25,000.00
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	EDUCATION	CT104020143016193	NEGOTIATED SERVICES-SERVICES	13-Nov-13	\$25,000.00
PHILLIP D. PAYTON	EDUCATION	CT104020143018082	NEGOTIATED SERVICES-SERVICES	25-Nov-13	\$25,000.00
GREENWOOD PUBLISHING GROUP, INC HEINEMANN	EDUCATION	CT104020143019634	NEGOTIATED SERVICES-SERVICES	05-Dec-13	\$25,000.00
COLLEGE SUMMIT	EDUCATION	CT104020143019331	NEGOTIATED SERVICES-SERVICES	04-Dec-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
UNION DRY DOCK & REPAIR CO	EDUCATION	CT104020143016270	3 BIDS-SERVICES	15-Nov-13	\$25,000.00
YOUNG PEOPLES CHORUS OF NEW YORK CITY	EDUCATION	CT104020143017057	COMPETITIVE GRANT-SERVICES	19-Nov-13	\$25,000.00
WESTJAM ENTERPRISES	EDUCATION	CT104020143016982	NEGOTIATED SERVICES-SERVICES	22-Nov-13	\$25,000.00
Language Testing International, Inc	EDUCATION	CT104020143015466	3 BIDS-SERVICES	12-Nov-13	\$25,000.00
SOUTHERN CALIFORNIA SCHOOL OF INTERPRETATION, INC.	EDUCATION	CT104020143015490	3 BIDS-SERVICES	12-Nov-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143017257	SOLE VENDOR-COMMODITIES	20-Nov-13	\$25,000.00
KELLY GADDIS	EDUCATION	CT104020143017579	3 BIDS-SERVICES	02-Dec-13	\$25,000.00
CURRICULUM ASSOCIATES LLC	EDUCATION	CT104020143018954	SOLE VENDOR-COMMODITIES	02-Dec-13	\$25,000.00
STREET CORNER RESOURCES INC	EDUCATION	CT104020143018242	3 BIDS-SERVICES	03-Dec-13	\$25,000.00
FRANKLIN COVEY CLIENT SALES INC	EDUCATION	CT104020143018345	NEGOTIATED SERVICES-SERVICES	26-Nov-13	\$25,000.00
THE MEDIA SPOT LLC	EDUCATION	CT104020143017975	NEGOTIATED SERVICES-SERVICES	27-Nov-13	\$25,000.00
GENEVA WORLDWIDE, INC.	EDUCATION	CT104020143016764	NEGOTIATED SERVICES-SERVICES	22-Nov-13	\$25,000.00
PC LEARNING CENTERS INC	EDUCATION	CT104020143019571	3 BIDS-SERVICES	05-Dec-13	\$25,000.00
RENAISSANCE-E.M.S	EDUCATION	CT104020143019388	3 BIDS-SERVICES-2000	04-Dec-13	\$25,000.00
EDUCATION DEVELOPMENT CENTER, INC.	EDUCATION	CT104020143017033	COMPETITIVE GRANT-SERVICES	19-Nov-13	\$25,000.00
WILLIAM MARK	EDUCATION	CT104020143018957	NEGOTIATED SERVICES-SERVICES	02-Dec-13	\$25,000.00
EDUCATION DEVELOPMENT CENTER, INC.	EDUCATION	CT104020143017036	COMPETITIVE GRANT-SERVICES	19-Nov-13	\$25,000.00
PHILLIP D. PAYTON	EDUCATION	CT104020143018073	NEGOTIATED SERVICES-SERVICES	25-Nov-13	\$25,000.00
DRIVE BOUTIQUE, INC.	EDUCATION	CT104020143019530	NEGOTIATED SERVICES-SERVICES	05-Dec-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143017375	SOLE VENDOR-COMMODITIES	27-Nov-13	\$25,000.00
THE LATIN AMERICAN WORKSHOP	EDUCATION	CT104020143012471	NEGOTIATED SERVICES-SERVICES	03-Dec-13	\$25,000.00
EDUCATION DEVELOPMENT CENTER, INC.	EDUCATION	CT104020143017027	COMPETITIVE GRANT-SERVICES	19-Nov-13	\$25,000.00
THE NATIONAL CTR. FOR THE IMPROVEMENT OF EDUCATIONAL ASSESS.	EDUCATION	CT104020143017464	NEGOTIATED SERVICES-SERVICES	21-Nov-13	\$25,000.00
STAPLES CONTRACT & COMMERCIAL INC	EDUCATION	CT104020143016353	3 BIDS-COMMODITIES	14-Nov-13	\$25,000.00
VISION EDUCATION & MEDIA LLC	EDUCATION	CT104020143016973	COMPETITIVE GRANT-SERVICES	19-Nov-13	\$25,000.00
ERNEST ALEXIS D. A. MEDIA	EDUCATION	CT104020143017174	COMPETITIVE GRANT-SERVICES	19-Nov-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143016457	SOLE VENDOR-COMMODITIES	15-Nov-13	\$25,000.00
KAPLAN K12 LEARNING SERVICES LLC	EDUCATION	CT104020143018479	COMPETITIVE GRANT-SERVICES	26-Nov-13	\$25,000.00
CASTLE SOFTWARE, INC.	EDUCATION	CT104020143018421	SOLE VENDOR-COMMODITIES	04-Dec-13	\$25,000.00
TRU TRANSFORMATION COACHING LLC	EDUCATION	CT104020143018109	NEGOTIATED SERVICES-SERVICES	05-Dec-13	\$25,000.00
HYPERAKT DESIGN GROUP	EDUCATION	CT104020143015941	NEGOTIATED SERVICES-SERVICES	14-Nov-13	\$25,000.00
GLOBAL SECURITY GROUP INC.	EDUCATION	CT104020143019804	NEGOTIATED SERVICES-SERVICES	06-Dec-13	\$25,000.00
CUTLER-OWENS INTERNATIONAL LTD	EDUCATION	CT104020143016361	3 BIDS-COMMODITIES-1566229	14-Nov-13	\$25,000.00
DCCA LLC. DORAL ARROWWOOD	EDUCATION	CT104020143012572	PAID IN FULL	28-Oct-13	\$25,000.00
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020143019539	NEGOTIATED SERVICES-SERVICES	05-Dec-13	\$25,000.00
COMMUNITY COUNSELING AND MEDIATION SERVICES, INC.	EDUCATION	CT104020143018731	COMPETITIVE GRANT-SERVICES	02-Dec-13	\$25,000.00
RALLY EDUCATION	EDUCATION	CT104020143018989	SOLE VENDOR-COMMODITIES	03-Dec-13	\$25,000.00
AMERICAN READING CO.	EDUCATION	CT104020143019548	3 BIDS-COMMODITIES-EL2291	06-Dec-13	\$25,000.00
VERIFONE	EDUCATION	CT104020143019314	SOLE VENDOR-COMMODITIES	05-Dec-13	\$25,000.00
BRONTO SOFTWARE INC	EDUCATION	CT104020143017854	NEGOTIATED SERVICES-SERVICES	22-Nov-13	\$25,000.00
KEYS TO ABUNDANT LIFE, INC.	EDUCATION	CT104020143018269	COMPETITIVE GRANT-SERVICES	26-Nov-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143019619	SOLE VENDOR-COMMODITIES	05-Dec-13	\$25,000.00
THE BROOKLYN STEPPERS, INC.	EDUCATION	CT104020143016684	3 BIDS-COMMODITIES	15-Nov-13	\$25,000.00
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	CT104020143019886	3 BIDS-SERVICES	06-Dec-13	\$25,000.00
ORACLE USA, INC	EDUCATION	CT104020143017113	NEGOTIATED SERVICES-SERVICES	19-Nov-13	\$25,000.00
HELEN A PANERO	EDUCATION	CT104020143019001	3 BIDS-SERVICES	06-Dec-13	\$25,000.00
COMMUNITY STUDIES INC	EDUCATION	CT104020143019843	NEGOTIATED SERVICES-SERVICES	06-Dec-13	\$25,000.00
RENAISSANCE-E.M.S	EDUCATION	CT104020143017127	3 BIDS-SERVICES-2100B	19-Nov-13	\$25,000.00
RALLY EDUCATION	EDUCATION	CT104020143016915	SOLE VENDOR-COMMODITIES	18-Nov-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
REDESIGN LLC	EDUCATION	CT104020143018315	NEGOTIATED SERVICES-SERVICES	26-Nov-13	\$25,000.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020143019485	SOLE VENDOR-COMMODITIES	06-Dec-13	\$25,000.00
OLIVER SOHNEN	EDUCATION	CT104020143018371	NEGOTIATED SERVICES-SERVICES	02-Dec-13	\$25,000.00
FOUNDATIONS IN LEARNING	EDUCATION	CT104020143015658	NEGOTIATED SERVICES-SERVICES	13-Nov-13	\$25,000.00
THE EAGLE ACADEMY FOUNDATION, INC.	EDUCATION	CT104020143018748	COMPETITIVE GRANT-SERVICES	02-Dec-13	\$25,000.00
DENISE SZECSEI	EDUCATION	CT104020143015484	NEGOTIATED SERVICES-SERVICES	26-Nov-13	\$25,000.00
RAMAPO FOR CHILDREN INC RA MAPO TRAINING	EDUCATION	CT104020143019688	COMPETITIVE GRANT-SERVICES	06-Dec-13	\$25,000.00
EBONY JONES LLOPIZ	EDUCATION	CT104020143019607	3 BIDS-SERVICES-BCAM1-FY14	05-Dec-13	\$25,000.00
GREENWOOD PUBLISHING GROUP,INC HEINEMANN	EDUCATION	CT104020143017570	SOLE VENDOR-COMMODITIES	26-Nov-13	\$25,000.00
EMTECH LABORATORIES, INC.	EDUCATION	CT104020143018188	SOLE VENDOR-COMMODITIES	26-Nov-13	\$25,000.00
HEART OF CHANGE, ASSOC. ROB BOCCHINO	EDUCATION	CT104020143018211	NEGOTIATED SERVICES-SERVICES	26-Nov-13	\$25,000.00
PERCEPTUM SOLUTIONS, LLC.	EDUCATION	CT104020143016626	SOLE VENDOR-COMMODITIES	15-Nov-13	\$25,000.00
SID TOOL CO INC	EDUCATION	CT104020143018771	3 BIDS-COMMODITIES-6471	02-Dec-13	\$25,000.00
STRATEGIC LEGAL RESOURCES, INC	EDUCATION	CT104020143019307	NEGOTIATED SERVICES-SERVICES	04-Dec-13	\$25,000.00
PEDRO NOGUERA	EDUCATION	CT104020143019457	NEGOTIATED SERVICES-SERVICES	05-Dec-13	\$25,000.00
TEQUIPMENT INCORPORATED	EDUCATION	CT104020143016860	SOLE VENDOR-COMMODITIES	19-Nov-13	\$25,000.00
ROBERTA M. NEWTON	EDUCATION	CT104020143018405	3 BIDS-SERVICES	26-Nov-13	\$25,000.00
ORACLE USA, INC	EDUCATION	CT104020143017111	NEGOTIATED SERVICES-SERVICES	19-Nov-13	\$25,000.00
YMCA CAMP RALPH S MASON	EDUCATION	CT104020143016225	3 BIDS-SERVICES-LESP	15-Nov-13	\$25,000.00
THE CRENLATED COMPANY LTD	EDUCATION	CT104020143018914	NEGOTIATED SERVICES-SERVICES	02-Dec-13	\$25,000.00
IAN WEST	EDUCATION	CT104020143018210	3 BIDS-SERVICES	25-Nov-13	\$25,000.00
THOMAS HEHIR	EDUCATION	CT104020143019587	NEGOTIATED SERVICES-SERVICES	05-Dec-13	\$25,000.00
ASPHALT GREEN, INC.	EDUCATION	CT104020143016194	COMPETITIVE GRANT-SERVICES	15-Nov-13	\$25,000.00
STRATEGIC EDUCATION RESEARCH PARTNERSHIP INSTITUTE	EDUCATION	CT104020143019509	NEGOTIATED SERVICES-SERVICES	05-Dec-13	\$25,000.00
PS 75 PARENT TEACHER ASSOC LTD PS 75 AFTERSCHOOL PROGRAM	EDUCATION	CT104020143014749	COMPETITIVE GRANT-SERVICES	15-Nov-13	\$25,000.00
NATIONAL BUSINESS FURNITURE LLC	EDUCATION	CT104020143016641	3 BIDS-COMMODITIES	18-Nov-13	\$25,000.00
CALICO INDUSTRIES INC	EDUCATION	CT104020143015983	3 BIDS-COMMODITIES-6461	13-Nov-13	\$25,000.00
SAM TELL & SON INC	EDUCATION	CT104020143016026	3 BIDS-COMMODITIES-6463	13-Nov-13	\$25,000.00
ANN SHANNON	EDUCATION	CT104020143016226	NEGOTIATED SERVICES-SERVICES	14-Nov-13	\$25,000.00
ANDREW S COCCARI LONG ISLAND GYMNASIUM EQUI	EDUCATION	CT104020143015834	3 BIDS-COMMODITIES	12-Nov-13	\$25,000.00
LINDAMOOD BELL LEARNING	EDUCATION	CT104020143015867	NEGOTIATED SERVICES-SERVICES	12-Nov-13	\$25,000.00
COLLEGE SUMMIT	EDUCATION	CT104020143016983	NEGOTIATED SERVICES-SERVICES	19-Nov-13	\$25,000.00
INFRAGISTICS, INC.	EDUCATION	CT104020143019920	NEGOTIATED SERVICES-SERVICES	09-Dec-13	\$25,000.00
THE POINT COMMUNITY DEVELOP- MENT CORP	EDUCATION	CT104020143019873	COMPETITIVE GRANT-SERVICES	09-Dec-13	\$25,000.00
CENTERSTAGE PLAYERS INC.	EDUCATION	CT104020143018912	NEGOTIATED SERVICES-SERVICES	09-Dec-13	\$25,000.00
RENAISSANCE-E.M.S	EDUCATION	CT104020143019387	NEGOTIATED SERVICES-SERVICES	10-Dec-13	\$25,000.00
ACTIVE LEARNING SYSTEMS LLC	EDUCATION	CT104020143020318	NEGOTIATED SERVICES-SERVICES	10-Dec-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143020475	SOLE VENDOR-COMMODITIES	11-Dec-13	\$25,000.00
CHRISTOPHER D PETERSON	EDUCATION	CT104020143020469	NEGOTIATED SERVICES-SERVICES	11-Dec-13	\$25,000.00
DAITWAN DAVID	EDUCATION	CT104020143020549	3 BIDS-SERVICES-MLSK598AS1	11-Dec-13	\$25,000.00
DB GRANT ASSOCIATES, INC	EDUCATION	CT104020143021027	NEGOTIATED SERVICES-SERVICES	13-Dec-13	\$25,000.00
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020143020270	3 BIDS-SERVICES	12-Dec-13	\$25,000.00
RESEARCH FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK	EDUCATION	CT104020143020648	COMPETITIVE GRANT-SERVICES	11-Dec-13	\$25,000.00
SUCCESSFUL LEARNING GROUP INC.	EDUCATION	CT104020143020398	NEGOTIATED SERVICES-SERVICES	12-Dec-13	\$25,000.00
TIME IN CHILDREN'S ARTS INITIATIVE	EDUCATION	CT104020143020659	NEGOTIATED SERVICES-SERVICES	13-Dec-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143020581	SOLE VENDOR-COMMODITIES	12-Dec-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
Soul Tigers Marching Band, Inc.	EDUCATION	CT104020143020354	COMPETITIVE GRANT-SERVICES	12-Dec-13	\$25,000.00
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	EDUCATION	CT104020143021075	NEGOTIATED SERVICES-SERVICES	13-Dec-13	\$25,000.00
Sprout by Design LLC	EDUCATION	CT104020143020213	3 BIDS-SERVICES	13-Dec-13	\$25,000.00
REDWOOD COAST CONSULTING SERVICES INC.	EDUCATION	CT104020143018366	COMPETITIVE GRANT-SERVICES	13-Dec-13	\$25,000.00
MAGIC BOX PRODUCTIONS INC	EDUCATION	CT104020143021274	NEGOTIATED SERVICES-SERVICES	16-Dec-13	\$25,000.00
LEE TEITEL	EDUCATION	CT104020143021335	NEGOTIATED SERVICES-SERVICES	16-Dec-13	\$25,000.00
NOODLE EDUCATION INC.	EDUCATION	CT104020143021396	NEGOTIATED SERVICES-SERVICES	17-Dec-13	\$25,000.00
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020143021325	NEGOTIATED SERVICES-SERVICES	16-Dec-13	\$25,000.00
SAMUEL FELDMAN LUMBER CO INC	EDUCATION	CT104020143020872	3 BIDS-COMMODITIES	17-Dec-13	\$25,000.00
FOR KIDS PEDIATRIC OT SVCS PC	EDUCATION	CT104020143020829	NEGOTIATED SERVICES-SERVICES	17-Dec-13	\$25,000.00
MEDIA CLUB HOUSE INC	EDUCATION	CT104020143021162	NEGOTIATED SERVICES-SERVICES	16-Dec-13	\$25,000.00
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	EDUCATION	CT104020143020355	COMPETITIVE GRANT-SERVICES	16-Dec-13	\$25,000.00
PER DEV POMERANTZ RESOURCES INC.	EDUCATION	CT104020143020972	3 BIDS-SERVICES	16-Dec-13	\$25,000.00
VOICES UNBROKEN INC	EDUCATION	CT104020143017610	3 BIDS-SERVICES	17-Dec-13	\$25,000.00
4 POINT O SCHOOLS	EDUCATION	CT104020143017543	NEGOTIATED SERVICES-SERVICES	25-Nov-13	\$25,000.00
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	EDUCATION	CT104020143021054	NEGOTIATED SERVICES-SERVICES	16-Dec-13	\$25,000.00
VITAL AI, LLC	EDUCATION	CT104020143021394	NEGOTIATED SERVICES-SERVICES	17-Dec-13	\$25,000.00
UNIGO LLC	EDUCATION	CT104020143021618	NEGOTIATED SERVICES-SERVICES	18-Dec-13	\$25,000.00
EDUSS BROADCAST & MEDIA INC	EDUCATION	CT104020143021722	SOLE VENDOR-COMMODITIES	18-Dec-13	\$25,000.00
HIP HOP 4 LIFE INC	EDUCATION	CT104020143021612	COMPETITIVE GRANT-SERVICES	18-Dec-13	\$25,000.00
WASHINGTON COMPUTER SERVICES INC	EDUCATION	CT104020143021715	3 BIDS-COMMODITIES-2634	18-Dec-13	\$25,000.00
WE GOT GAMES "WITH A MESSAGE"	EDUCATION	CT104020143021580	NEGOTIATED SERVICES-SERVICES	18-Dec-13	\$25,000.00
CLUB GETAWAY OPERATING CO., INC.	EDUCATION	CT104020143015977	3 BIDS-SERVICES-11385	20-Dec-13	\$25,000.00
CLUB GETAWAY OPERATING CO., INC.	EDUCATION	CT104020143015978	3 BIDS-SERVICES-11385	20-Dec-13	\$25,000.00
HIP HOP 4 LIFE INC	EDUCATION	CT104020143021906	NEGOTIATED SERVICES-SERVICES	19-Dec-13	\$25,000.00
ADMITTEDLY INC.	EDUCATION	CT104020143022010	NEGOTIATED SERVICES-SERVICES	19-Dec-13	\$25,000.00
DELLON L HALL	EDUCATION	CT104020143021901	NEGOTIATED SERVICES-SERVICES	19-Dec-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143022022	NEGOTIATED SERVICES-SERVICES	20-Dec-13	\$25,000.00
SYSTEMS MEDIA WEB	EDUCATION	CT104020143022123	NEGOTIATED SERVICES-SERVICES	20-Dec-13	\$25,000.00
JOBS FOR THE FUTURE INC	EDUCATION	CT104020143022012	NEGOTIATED SERVICES-SERVICES	20-Dec-13	\$25,000.00
RALLY EDUCATION	EDUCATION	CT104020143020672	SOLE VENDOR-COMMODITIES	20-Dec-13	\$25,000.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATION	CT104020143022189	NEGOTIATED SERVICES-SERVICES	20-Dec-13	\$25,000.00
PITSCO LEGO DACTA	EDUCATION	CT104020143017621	PAID IN FULL	22-Nov-13	\$25,000.00
NEW YORK LAW SCHOOL	EDUCATION	CT104020143022215	3 BIDS-SERVICES	20-Dec-13	\$25,000.00
CHILDREN ACHIEVING RESULTS	EDUCATION	CT104020143021909	NEGOTIATED SERVICES-SERVICES	19-Dec-13	\$25,000.00
FAN4KIDS	EDUCATION	CT104020143020299	NEGOTIATED SERVICES-SERVICES	19-Dec-13	\$25,000.00
KAPLAN K12 LEARNING SERVICES LLC	EDUCATION	CT104020143022283	NEGOTIATED SERVICES-SERVICES	27-Dec-13	\$25,000.00
WASHINGTON COMPUTER SERVICES INC	EDUCATION	CT104020143021822	3 BIDS-COMMODITIES-6480	23-Dec-13	\$25,000.00
CAST INC.	EDUCATION	CT104020143022243	NEGOTIATED SERVICES-SERVICES	23-Dec-13	\$25,000.00
NATIONAL ACADEMY FOUNDATION	EDUCATION	CT104020143022242	NEGOTIATED SERVICES-SERVICES	23-Dec-13	\$25,000.00
CHALLENGER CENTER FOR SPACE SCIENCE EDUCATION	EDUCATION	CT104020143022260	SOLE VENDOR-COMMODITIES	23-Dec-13	\$25,000.00
CHALLENGER CENTER FOR SPACE SCIENCE EDUCATION	EDUCATION	CT104020143022259	SOLE VENDOR-COMMODITIES	23-Dec-13	\$25,000.00
ADELPHI UNIVERSITY MANHATAN CAMPUS	EDUCATION	CT104020143015970	NEGOTIATED SERVICES-SERVICES	18-Nov-13	\$25,000.00
CORNELL UNIVERSITY	EDUCATION	CT104020143022278	COMPETITIVE GRANT-SERVICES	31-Dec-13	\$25,000.00
ACE CANVAS & TENT CORP	EDUCATION	CT104020143013955	3 BIDS-COMMODITIES-3473	30-Oct-13	\$25,000.00
CITY UNIVERSITY OF NEW YORK	EDUCATION	CT104020143014842	FMS INTEGRATION	05-Nov-13	\$25,000.00
CITY UNIVERSITY OF NEW YORK	EDUCATION	CT104020143011714	FMS INTEGRATION	22-Oct-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
LAWRENCE BRADY RICHARDS	EMERG MGMT	CT101720141409439	CIMS Consultant - SMALL PRUCHASE RFP	13-Nov-13	\$100,000.00
ALPHA ENVIRONMENTAL SERVICES INC	ENV PROTECT	CT182620141401832	ASBESTOS ABATEMENT	17-Oct-13	\$92,000.00
INNOVYZE INC	ENV PROTECT	CT182620141404057	COMPUTER SIMULATION MODELING SOFTWARE	19-Dec-13	\$45,000.00
KELLY & HAYES ELEC SUPPLY OF LONG ISLAND INC	ENV PROTECT	CT182620141407261	4030315- GE DRIVES & KEY PADS SIEMENS CONTACTOR	22-Nov-13	\$38,254.80
MOTT TANK INSPECTION INC.	ENV PROTECT	CT182620141405943	ANNUAL INSPECTION OF ABOVEGROUND CBS TANKS	10-Oct-13	\$95,000.00
CHLORINATOR & INSTRUMENT SERVICE INC	ENV PROTECT	CT182620141407833	CHLORINATOR PARTS	21-Oct-13	\$76,095.00
SANZO LTD INC	ENV PROTECT	CT182620141406602	4030372 STANDARD BID FOR DEZURIK ECCENTRIC PLUG VALVE	16-Oct-13	\$59,725.62
PINA M. INC	ENV PROTECT	CT182620141407457	AMERICAN SHORING BOX W/ACCESSORIES	16-Oct-13	\$55,597.50
NEW YORK INDUSTRIAL WORKS INC	ENV PROTECT	CT182620141407892	TRUCK MOUNTED CRANE REPAIR	16-Oct-13	\$50,000.00
RANDIVE INC.	ENV PROTECT	CT182620141408810	DIVING SERVICES	06-Nov-13	\$95,000.00
B.J. LAURA & SONS INC.	ENV PROTECT	CT182620141405762	REPAIR & SERVICES ALL RODNEY HUNT EQUIPMENT	11-Oct-13	\$100,000.00
HO PENN MACHINERY CO INC	ENV PROTECT	CT182620141409066	KUBOTA COMPACT HYDRAULIC EXCAVATOR W/OPTIONS	01-Nov-13	\$45,897.00
G.P. JAGER & ASSOCIATES INC.	ENV PROTECT	CT182620141410053	GRP WALLACE AND TIERNAN CHLORINATOR PARTS	13-Nov-13	\$99,500.00
ALMSTEAD TREE & SHRUB CARE CO.	ENV PROTECT	CT182620141408254	FORESTRY (TREE & SHRUB) CLEARING SERVICE CONTR	23-Oct-13	\$99,500.00
NEW YORK INDUSTRIAL WORKS INC	ENV PROTECT	CT182620141408072	TOOL & EQUIPMENT REPAIR CONTRACT	24-Oct-13	\$100,000.00
OHIOLUMEX CO., INC.	ENV PROTECT	CT182620141410041	Mercury Anaylzer RA-915M.	01-Nov-13	\$24,999.00
CRB MANUFACTURING INC	ENV PROTECT	CT182620141410591	CARBIDE SHELL CUTTER & INSERTS	21-Nov-13	\$33,337.00
NATIONAL DEBIT CORP	ENV PROTECT	CT182620141409967	OIL SPILL CONTAINMENT BOOMS	22-Nov-13	\$37,000.00
JOSEPH G POLLARD CO INC POLLARDWATER COM	ENV PROTECT	CT182620141412634	WATER WORKS TOOLS	16-Dec-13	\$20,809.36
ATLANTIC ROLLING STEEL DOOR CORP	ENV PROTECT	CT182620141406437	SERVICE & REPAIR MOTORIZED GATE AT VARIOUS LOCATION	11-Dec-13	\$100,000.00
MALVESE EQUIPMENT CO INC	ENV PROTECT	CT182620141411254	RENTAL OF MINI EXCAVATORS	19-Dec-13	\$90,480.00
EMSL ANALYTICAL INC	ENV PROTECT	CT182620141414447	Analytical Lab Services	27-Dec-13	\$25,000.00
FLUID CONSERVATION SYSTEM	ENV PROTECT	CT182620141413126	TRICORR TOUCH SYSTEM	31-Dec-13	\$28,850.00
B.J. LAURA & SONS INC.	ENV PROTECT	CT182620141406887	REPAIR TRIDENT ACTUATORS FOR VARIOUS LOCATIONS BWT	10-Oct-13	\$100,000.00
ENVIROLUTIONS LLC	ENV PROTECT	CT182620141404059	SIEMENS MICRO FILTRATION MEMBRANES	06-Dec-13	\$89,000.00
IMAGE ACCESS CORPORATION	ENV PROTECT	CT182620141404667	EMC SOFTWARE ANNUAL MAINTENANCE	21-Nov-13	\$46,330.00
JOY ADRIAN BOBROW	FINANCE DEPT	CT183620141408030	PROPERTY RESEARCH CONSULTANT	21-Oct-13	\$30,000.00
ABRAHAMS CONSULTING LLC	FINANCE DEPT	CT183620141407476	LANCOPE INC STEALWATCH SYSTEM MAINTENANCE RENEWAL	11-Oct-13	\$30,000.00
BINDING PRODUCTS INC	FINANCE DEPT	CT183620141410006	(2) REBINDING OF LAND RECORDS BOOKS	08-Nov-13	\$74,002.50
SPECTRUM SYSTEMS INC	FINANCE DEPT	CT183620141413142	HP QTP SOFTWARE SUPPORT AND MAINTENANCE	31-Dec-13	\$39,899.76
DOCUMENT CONVERSIONS INC	FINANCE DEPT	CT183620141413518	INVENTORY OF CR PROPERTY RECORDS & INDEX BOOKS.	31-Dec-13	\$74,984.00
COMPETITION GLASS INC.	FIRE DEPT	CT105720141400931	REPLACEMENT GLASS, PIN	06-Dec-13	\$100,000.00
B.J. LAURA & SONS INC.	FIRE DEPT	CT105720141405448	MAINT & REPAIR - HEATING FURNACES AND CHIMNEYS	10-Oct-13	\$100,000.00
NEW ENGLAND ROPES CORP	FIRE DEPT	CT105720141405447	FDNY Training Rope 057140000324	03-Oct-13	\$37,590.00
SCANTRON CORPORATION	FIRE DEPT	POD05720142009688	OPSCAN SCANNER, PIN 05714000732	03-Oct-13	\$19,395.00
CDW GOVERNMENT LLC	FIRE DEPT	CT105720141407083	computer accessories for bkyn co renovation	21-Nov-13	\$54,597.68
YORK INDUSTRIAL	FIRE DEPT	CT105720141406528	INSTALL PVC CONDUITS, PIN 05714000212	21-Nov-13	\$36,740.25
SANZO LTD INC	FIRE DEPT	CT105720141403934	AUTOMATIVE LIFT PIN#057140000580	04-Oct-13	\$30,863.34
MAUREEN DATA SYSTEMS, INC.	FIRE DEPT	POD05720142010793	PLOTTER	15-Oct-13	\$18,396.00
H J MURRAY & CO INC. SAM BAILEY	FIRE DEPT	CT105720141405718	LIGHTWEIGHT HOSES	10-Oct-13	\$99,937.50
COMPULINK TECHNOLOGIES INC	FIRE DEPT	CT105720141408229	REPLACE WEB CONTECT STORAGE SRVERS	01-Nov-13	\$24,861.06
ACTIV SYSTEMS INC	FIRE DEPT	CT105720141408477	CENTRIFUGAL PUMP-NEW ABULANCES	23-Oct-13	\$60,960.00
HAFCO FOUNDRY & MACHINE CO INC	FIRE DEPT	CT105720141409122	FIRE ALARM BOX HOUSING, POLE TYPE, STANDARD	20-Nov-13	\$63,200.00
AMERICAN HEALTH SUPPLIES INC	FIRE DEPT	CT105720141408063	TITANIUM PROFESSIONAL SERIES BASKET STRETCHER	04-Nov-13	\$66,487.98
FINESSE CREATIONS INC	FIRE DEPT	CT105720141410581	HYDRAULIC POWERED BOX AND PAN BENDING BRAKE	15-Nov-13	\$22,500.00
PETZL AMERICA INC	FIRE DEPT	CT105720141409377	LOCK BAR	29-Oct-13	\$23,615.24
CITRIX ONLINE DIVISION	FIRE DEPT	CT105720141409286	Increase DiamondPlate communication reach in field	21-Nov-13	\$21,420.00
XRAM LTD LANDFALL NAVIGATION	FIRE DEPT	CT105720141410202	Bomber Jacket	15-Nov-13	\$24,855.00
COSCO ENTERPRISES, INC	FIRE DEPT	POD05720142012126	CLOROX CLEANER	30-Oct-13	\$17,465.00
STANLEY BLACK & DECKER INC	FIRE DEPT	CT105720141407861	SAFETY CABINETS PIN#057140000818	22-Oct-13	\$29,767.95

VendorName	Agency	ContractID	Description	Date	Amount
COMPULINK TECHNOLOGIES INC	FIRE DEPT	CT105720141410572	Faster backups. Reduced storage media requirements	15-Nov-13	\$20,095.04
The Wright Resource LLC	FIRE DEPT	CT105720141411487	MEDICAL EXAM GLOVES	05-Dec-13	\$23,793.50
A F SUPPLY CORP	FIRE DEPT	CT105720141406936	BOILERS AND PARTS, PIN 05714000321	13-Nov-13	\$50,000.00
HYDRA-RAM, INC.	FIRE DEPT	CT105720141406368	HYDRA RAM REPAIR & MAINTENANCE PIN#057140000265	18-Nov-13	\$100,000.00
LEWIS MARINE SUPPLY CO. OF GREENPORT INC.	FIRE DEPT	POD05720142014090	Steering System	26-Nov-13	\$10,864.50
DECA CONSTRUCTION SUPPLY INC	FIRE DEPT	CT105720141405869	PLUMBING SUPPLIES FOR FDNY SH	18-Nov-13	\$50,000.00
ARBILL INDUSTRIES, INC.	FIRE DEPT	CT105720141409409	HM Storage Training Prop Barge	13-Dec-13	\$72,650.00
MICO COOLING CORPORATION	FIRE DEPT	CT105720141412002	HVAC MAINTENANCE AND REPAIR -MANHATTAN	19-Dec-13	\$100,000.00
FINESSE CREATIONS INC	FIRE DEPT	CT105720141414028	ELECTRICAL NAVIGATION	30-Dec-13	\$24,986.00
LEWIS MARINE SUPPLY CO. OF GREENPORT INC.	FIRE DEPT	POD05720142016531	Refrigerator/Freezers	19-Dec-13	\$13,802.91
FIRESEARCH CORPORATION	FIRE DEPT	CT105720141411133	Quick Escape Search Rope	19-Dec-13	\$52,500.00
LIPIN/DIETZ ASSOCIATES INC	FIRE DEPT	CT105720141412511	MACHINE CALIBRATION	30-Dec-13	\$90,000.00
MICO COOLING CORPORATION	FIRE DEPT	CT105720141411881	BROOKLYN-HVAC REPAIR SERVICES-2YR	26-Dec-13	\$100,000.00
FIREMATIC SUPPLY CO. INC	FIRE DEPT	POD05720142006773	Rescue Equipment Maintenance Contract 057140000778	30-Dec-13	\$20,000.00
VWR INTERNATIONAL LLC	FIRE DEPT	CT105720141413221	CARTS	17-Dec-13	\$21,011.17
COLONIAL HARDWARE CORP	FIRE DEPT	CT105720141410233	ELECTRICAL PLUMBING AND CARPENTERS TOOLS & EQUIPMENT	15-Nov-13	\$25,000.00
MIE - TH HOLDINGS LLC	FIRE DEPT	CT105720141407202	ELECTRICAL SUPPLIES PIN#057140000669	22-Oct-13	\$100,000.00
COMPULINK TECHNOLOGIES INC	FISA	CT112720141407008	RIVERBED MAINTENANCE	04-Oct-13	\$61,757.18
TCA CONSULTING GROUP INC	FISA	CT112720141410774	EMPLOYMENT AGENCY FEES TO RECRUIT FISA EMPLOYEE - R245	13-Nov-13	\$18,400.00
AXELON SERVICES CORPORATION	FISA	CT112720141411313	EMPLOYMENT AGENCY FEE TO RECRUIT FISA EMPLOYEE	18-Nov-13	\$19,200.00
SYNERGISTIC SYSTEMS, INC	FISA	CT112720141411314	EMPLOYMENT AGENCY FEE TO RECRUIT FISA EMPLOYEE	22-Nov-13	\$20,000.00
R. ELLIOTT CHURCHILL	HLTH & MNTL	CT181620141406982	Instructors for the Food Protection Course.	11-Oct-13	\$65,000.00
ROCHE DIAGNOSTICS CORPORATION	HLTH & MNTL	CT181620141407306	ROCHE MTDNA CHEMICALS, REAGENTS AND CONSUMABLE	08-Nov-13	\$100,000.00
ISABELLE FARBER	HLTH & MNTL	CT181620141407501	Reproductive health manager	16-Oct-13	\$85,000.00
QIAGEN INC	HLTH & MNTL	CT181620141407657	Diagnostic Reagents and Tests (for Disease Pregnancy, etc.)	18-Oct-13	\$30,360.96
BIOMERIEUX INC	HLTH & MNTL	CT181620141407007	LABORATORY EQUIPMENT AND ACCESSORIES	02-Oct-13	\$31,635.00
ELECTROSONIC, INC.	HLTH & MNTL	CT181620141405658	Time & Material maintenance for Audio Visual unit	11-Oct-13	\$100,000.00
CEN-MED ENTERPRISES INC	HLTH & MNTL	CT181620141408356	SYRINGES	17-Oct-13	\$29,563.64
CARDINAL HEALTH 411 INC	HLTH & MNTL	CT181620141407337	Anti-Infective Agents	16-Oct-13	\$79,200.00
TMS Cases, Inc.	HLTH & MNTL	CT181620141408416	FY 2014 14R0413JV DRASH TENT CASES	24-Oct-13	\$31,685.00
THOMAS SCIENTIFIC INC.	HLTH & MNTL	CT181620141408345	TUBES FOR M48 ROBOT	15-Oct-13	\$25,000.00
ONLY THE BEST FOR LESS INC	HLTH & MNTL	POC81620142007217	ONE TIME DELIVERY FOR TVs' & WARRANTIES.	10-Oct-13	\$19,430.00
CARDINAL HEALTH 411 INC	HLTH & MNTL	CT181620141408761	ANTIHISTAMINE DRUGS	16-Oct-13	\$20,796.22
MARTA SIBERIO CONSULTING INC	HLTH & MNTL	POD81620142010911	Management Consulting Services	16-Oct-13	\$20,000.00
E & M SALES INC	HLTH & MNTL	CT181620141408986	FURNITURE: OFFICE	31-Oct-13	\$34,950.00
PRESSTEK INC	HLTH & MNTL	CT181620141409408	OFFSET PLATE PROCESSORS	04-Nov-13	\$41,300.00
CDW GOVERNMENT LLC	HLTH & MNTL	CT181620141409191	ERGOTRON CARTS	07-Nov-13	\$80,624.66
AMERICAN INSTITUTE OF ARCHITECTS NEW YORK CHAPTER	HLTH & MNTL	CT181620141409767	Architectural Consulting	07-Nov-13	\$99,999.00
JS PRECISION BALANCING INC	HLTH & MNTL	CT181620141407247	MOTOR BALANCING REPAIR SERVICE	21-Oct-13	\$100,000.00
ASI SYSTEM INTEGRATION INC	HLTH & MNTL	CT181620141410337	HPAC Software Licenses	20-Nov-13	\$82,520.00
QUALITY AND ASSURANCE TECHNOLOGY	HLTH & MNTL	CT181620141409398	DELL KACE APPLIANCE & TRAINING	01-Nov-13	\$58,797.61
LEX PRODUCTS CORP.	HLTH & MNTL	CT181620141410611	FY 2014 14R0449 OT DELIVERY ELECTRICAL GRID CONTROL SYSTEM	20-Nov-13	\$67,121.46
CDW GOVERNMENT LLC	HLTH & MNTL	CT181620141408417	FY 2014 14R0442JV OT DELIVERY DATA COLLECTION SUPPLIES	06-Nov-13	\$48,696.18
CAP RENTS SUPPLY LLC	HLTH & MNTL	CT181620141408611	HOMELAND SECURITY FFY 09 SHSG PROCUREMENT - 14R0426MJ	12-Nov-13	\$31,681.00
GOVERNMENT SCIENTIFIC SOURCE INC	HLTH & MNTL	CT181620141411987	14R0087JV BLANKET ORDER SURGIPATH SUPPLIES	27-Nov-13	\$25,000.00
TECHNICAL OPERATIONS INC	HLTH & MNTL	CT181620141410081	AUDIO VISUAL EQUIPMENT MAINTENANCE	20-Nov-13	\$36,000.00
DELL MARKETING LP	HLTH & MNTL	CT181620141411033	EXTENDED WARRANTY SERVICES	27-Nov-13	\$44,344.02
COLLEGE OF AMERICAN PATH	HLTH & MNTL	CT181620141411044	PROFICIENCY TEST SUBSCRIPTION RENEWAL	15-Nov-13	\$24,706.08
BIO-RAD LABORATORIES, INC.	HLTH & MNTL	CT181620141403601	FY2014 BO FOR BIORAD LABORATORY CHEMICALS	21-Nov-13	\$100,000.00

VendorName	Agency	ContractID	Description	Date	Amount
BECKMAN COULTER INC	HLTH & MNTL	CT181620141407233	DNA EXTRACTION REAGENTS EQUIVALENT TO BECKMAN COULTER	08-Nov-13	\$100,000.00
InterCall, Inc.	HLTH & MNTL	CT181620141411867	CONFERENCE COORDINATING AND PLANNING SERVICES	10-Dec-13	\$87,786.96
MORSE WATCHMAN INC	HLTH & MNTL	CT181620141411045	Key Control and Management Equipment	15-Nov-13	\$11,490.00
AFFYMETRIX INC	HLTH & MNTL	CT181620141410106	COMPATIBLE AFFYMETRIX REAGENTS & CHEMICAL	02-Dec-13	\$29,214.50
DOCUMENT INTEGRATION TECHNOLOGIES INC	HLTH & MNTL	CT181620141410216	PRINTER ACCESSORIES	19-Nov-13	\$32,476.03
COMPCITI BUSINESS SOLUTIONS, INC.	HLTH & MNTL	CT181620141411026	ONE TIME DELIVERY FOR 8GB MEMORY	14-Nov-13	\$19,044.00
CDW GOVERNMENT LLC	HLTH & MNTL	CT181620141408689	BLANKET ORDER FOR DATA PROCESSING EQUIP. ACCESS. & SUPPLIES	31-Oct-13	\$100,000.00
RADIAC RESEARCH CORP RAD IAC ENVIRONMENTAL SERVICES	HLTH & MNTL	CT181620141413261	FY' 14 #14R0163A-CHEMICAL AND CORROSIVE WASTE	17-Dec-13	\$18,997.50
PERKINELMER HEALTH SCIENCES INC	HLTH & MNTL	CT181620141412076	FY'14 #14R0203 Rebid-Molecular Genetics Laboratory Equipment	17-Dec-13	\$54,324.96
ORBIS CORPORATION	HLTH & MNTL	CT181620141410027	FY 2014 14R0435JV OT DELIVERY COLLAPSIBLE CONTAINERS	18-Nov-13	\$38,360.06
KRACKELER SCIENTIFIC INC	HLTH & MNTL	CT181620141409624	COMPATIBLE RAININ PIPETTE SUPPLIES	21-Nov-13	\$100,000.00
ORACLE AMERICA INC.	HLTH & MNTL	CT181620141409738	SOFTWARE UPDATING SERVICES	13-Nov-13	\$88,321.04
UNIVAR USA INC	HLTH & MNTL	CT181620141413444	Grains and Baits, Poisoned	30-Dec-13	\$50,487.00
DERIVE TECHNOLOGIES LLC	HLTH & MNTL	CT181620141412949	PRINTER ACCESSORIES AND SUPPLIES	27-Dec-13	\$93,629.80
BIO-RAD LABORATORIES, INC.	HLTH & MNTL	CT181620141412666	CLINICAL LABORATORY REAGENTS AND TESTS	24-Dec-13	\$87,731.00
INDEPENDENT FORENSICS OF ILLI- NOIS	HLTH & MNTL	CT181620141410610	MICROSCOPE CUSTOMIZATION	23-Dec-13	\$99,850.00
HENRY TROEMNER LLC	HLTH & MNTL	CT181620141409723	CALIBRATION SERV WEIGHTS & TEMPERATURE VERIFICATION UNIT	24-Dec-13	\$40,791.04
PINA M. INC	HLTH & MNTL	CT181620141405994	UTILITY GLOVES - MARIGOLD BRAND SPECIFIC	30-Dec-13	\$32,601.48
Solid Technologies, Inc.	HLTH & MNTL	CT181620141411256	PROFESSIONAL 3D PRINTER SYSTEM	27-Nov-13	\$50,715.00
COUNTY OF ROCKLAND	HOMELESS	CT107120141409407	OFF THE SHEL T POLICE ACADEMY TRAINING	29-Oct-13	\$20,000.00
Mahogany Interiors	HOMELESS	POD07120142011872	CERAMIC TILES FOR FLOORS	28-Oct-13	\$14,100.00
ARC TEC WELDING & FABRICATION INC	HOMELESS	CT107120141409545	REFRIGERATORS COMPACT 4.3 OR 4.5 FREEZER	28-Oct-13	\$24,825.00
CELLCO PARTNERSHIP A VERIZON WIRELESS	HOMELESS	POC07120142007892	MONTHLY SERVICES FEE FOR VERIZON SERVICE	22-Oct-13	\$10,794.60
SID'S SUPPLY COMPANY INC	HOMELESS	POD07120142006515	BATHROOM FIXTURES & ACCESSORIES	26-Nov-13	\$10,115.47
CORPORATE COMPUTER SOLUTIONS INC	HOMELESS	CT107120141412594	CISCO ASR-1002 CHASSIS	04-Dec-13	\$20,150.00
IDESCO CORPORATION	HOMELESS	POD07120142014326	PRINTER & LAMINATOR FOR DHS SECURITY	25-Nov-13	\$10,770.00
HEWLETT-PACKARD COMPANY	HOMELESS	CT107120141410832	HP POST WARRANTY & SRV FOR HP8100 NYS OGS PT#65350	12-Nov-13	\$24,981.00
GATEWAY DEMOLITION CORP.	HPD	CT180620141406035	Demo (Rear Garage). Repair/Repl. sdwIk. Fence site.	09-Oct-13	\$17,969.00
S J FUEL CO., INC.	HPD	CT180620141406721	Remove old heating system and replace with new system	16-Oct-13	\$54,500.00
S J FUEL CO., INC.	HPD	CT180620141406826	Remove old heating system and replace with new system	16-Oct-13	\$68,500.00
S J FUEL CO., INC.	HPD	CT180620141406829	remove old heating system and replace with new system.	16-Oct-13	\$87,500.00
RAJA-Z I CONSTRUCTION CORP	HPD	CT180620141407922	Remove old roof,then provide and install new roof	08-Oct-13	\$26,485.00
EASTERN GENERAL CONSTRUCTION CORP	HPD	CT180620141407764	P/I 1/2" roof decking insulation to entire roof (2200 sq.ft	08-Oct-13	\$16,500.00
B&N&K RESTORATION CO., INC.	HPD	CT180620141407763	Perform asbestos abatement pursuant to hpd spec.	08-Oct-13	\$15,410.00
ABTRON ASSOCIATES CORP	HPD	CT180620141407762	Remove 2,250sq.ft built-up roofing material from main roof.	07-Oct-13	\$37,433.55
PACIFIC ENERGY CORP	HPD	CT180620141406827	Remove old heating system and replace with new system	16-Oct-13	\$83,399.00
S J FUEL CO., INC.	HPD	CT180620141406728	Remove old heating system and replace with new system	16-Oct-13	\$55,500.00
S J FUEL CO., INC.	HPD	CT180620141406725	Remove old heating system and replace with new system	17-Oct-13	\$89,995.00
NEW PRIME GENERAL CONSTRUCTION CORP	HPD	CT180620141409946	SCARPE/PLASTER/PAINT	30-Oct-13	\$18,280.00
GERARD'S PLUMBING & HEATING CORP	HPD	CT180620141409757	SPRINKLER SYSTEM	12-Nov-13	\$54,900.28
SPACE AGE ALARMS INC	HPD	CT180620141406241	MONITORING BUGULAR & FIRE ALARM SYSTEM FOR HPD SITES	22-Oct-13	\$99,999.00
THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	HPD	CT180620141407756	Asbestos investigation in pvtly owned bldgs. in all boros	22-Oct-13	\$100,000.00
MELILLO CONSULTING INC	HPD	CT180620141410219	LOADRUNNER TRAINING FOR 4 STUDENTS FOR 5 DAYS	12-Nov-13	\$23,400.00
MARK CONTRACTING NY INC	HPD	CT180620141411927	Repair defective spalling brown stone approx 1100sq ft	26-Nov-13	\$18,500.00
SHAHEEN CONSTRUCTION CORPORATION	HPD	CT180620141411604	Remove defective stucco from exterior of bldg.	22-Nov-13	\$29,470.00
BIG APPLE OCCUPATIONAL SAFETY	HPD	CT180620141406157	Lead Training class	04-Oct-13	\$100,000.00
ABRAHAMS CONSULTING LLC	HPD	CT180620141408461	SCANNER	21-Nov-13	\$49,202.86
NY FRIENDLY CONSTRUCTION INCORP	HPD	CT180620141410876	Remove old roof and Install new roof to hpd specifications.	12-Nov-13	\$22,500.00
A RUSSO WRECKING INC	HPD	CT180620141409137	Demo/Grade/Disconnect Water & Sewer	19-Nov-13	\$56,444.00

VendorName	Agency	ContractID	Description	Date	Amount
A RUSSO WRECKING INC	HPD	CT180620141412964	Rear garage to be demolish	11-Dec-13	\$19,555.00
A RUSSO WRECKING INC	HPD	CT180620141412966	Hand demolition/erect 8ft high fence around entire site.	27-Dec-13	\$82,222.00
M. RAHMAN CONSTRUCTION CORP	HPD	CT180620141413129	Installation of window guards for pvtly owned bldg (BX)	26-Dec-13	\$100,000.00
ABRAHAMS CONSULTING LLC	HPD	CT180620141410713	SOFTWARE LICENSE	21-Nov-13	\$98,722.80
A RUSSO WRECKING INC	HPD	CT180620141411975	Hand Demolition of front only >main bldg.	19-Dec-13	\$57,222.00
PACIFIC ENERGY CORP	HPD	CT180620141407159	Remove old heating plant and replace with new heating plant.	23-Dec-13	\$45,800.00
EASTERN GENERAL CONSTRUCTION CORP	HPD	CT180620141408943	Remove old roof and replace with new one.	18-Oct-13	\$23,983.25
A+ EXPEDITING INC	HPD	CT180620141412233	CODE & ZONING REPRESENTATIVE CONSULTANT	03-Dec-13	\$23,250.00
RLB GENERAL CONSTRUCTION CORP.	HPD	CT180620141409947	REMOVE 50% OF OLD ROOF AND P/I NEW ROOF TO SPEC.	30-Oct-13	\$41,947.00
RIKE ASSOCIATES INC	HPD	CT180620141411836	DRAFTING & BUILDING SERVICES FOR HPD	31-Dec-13	\$25,900.00
BLINK CONTRACTORS LLC	HPD	CT180620141411177	REMOVAL OF SNOW FOR HPD SITE OFFICES	04-Dec-13	\$90,509.96
HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS PC	HPD	CT180620141412151	SUBDIVISION SURVEY FOR STATEN ISLAND & QUEENS	31-Dec-13	\$29,797.00
DELL MARKETING LP	LANDMARKS	POC13620142007716	PC UPGRADES, DELL OPTIPLEX 9010 DESKTOP	18-Oct-13	\$15,760.00
STRIANO ELECTRIC CO INC	MAYORALTY	POC00220142011656	Install new conduit under raised floor from 2 existing PDU	23-Dec-13	\$16,880.00
GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.	MAYORALTY	CT100220141408665	Wait Services	06-Nov-13	\$99,999.00
FORESTRY SUPPLIERS INC	PARKS & RECR	CT184620141407547	105451846 FORESTRY ITEMS	02-Oct-13	\$16,140.98
MIVILA CORP. MIVILA FOODS	PARKS & RECR	CT184620141407713	105769846-ORDER FOR AFTERSCHOOL SNACK PROGAMS.	03-Oct-13	\$25,000.00
BAYWAY LUMBER INC.	PARKS & RECR	CT184620141407801	102948846 LUMBER	04-Oct-13	\$20,464.50
ORIENTAL LUMBER INC	PARKS & RECR	CT184620141408536	106070846 LUMBER	16-Oct-13	\$23,794.00
LIFE FITNESS INC	PARKS & RECR	CT184620141408661	106297846-STRENGTH EQUIPMENT	01-Nov-13	\$26,224.04
LIFFCO INC	PARKS & RECR	CT184620141408088	106695846 SMALL EQUIPMENT	10-Oct-13	\$25,000.00
CHANCELLOR LANE LLC	PARKS & RECR	CT184620141409785	107989846 - FOAM FILLED FLOT DRUMS (FOUR DIFFERENT SIZES)	29-Oct-13	\$24,537.80
AMAF SUPPLY INC.	PARKS & RECR	CT184620141410112	108308846 BLANKET ORDER FOR BOILER PARTS	31-Oct-13	\$20,000.00
THE OLYMPIC GLOVE & SAFETY CO. INC.	PARKS & RECR	POD84620142013008	108969846-Personal Protective Equipment	12-Nov-13	\$11,083.08
TYR SPORT INC THE FINALS	PARKS & RECR	CT184620141410039	106836846 - FEMALE SWIMSUITS AND MALE SWIM SHORTS	25-Nov-13	\$86,023.14
PAPERLESS SOLUTIONS INC.	PARKS & RECR	CT184620141408404	ORACLE- Ongoing Project Management and Training	07-Nov-13	\$60,200.00
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	CT184620141410040	106867846 - BURNT ORANGE PARKAS & WINDBREAKERS	08-Nov-13	\$13,005.55
CARTRIDGE EXPRESS INC	PARKS & RECR	CT184620141409789	105876846 - Fargo DTC 4500	04-Nov-13	\$23,770.00
APPLIED TECHNOLOGIES INC.	PARKS & RECR	CT184620141410698	108484846/BLANKET ORDER FOR BOILER PARTS	12-Nov-13	\$24,000.00
ACTIV SYSTEMS INC	PARKS & RECR	CT184620141411732	108488846 SNOW-FENCE STAKES	25-Nov-13	\$22,550.00
MY PRIORITIES LTD WAYSIDE FENCE CO	PARKS & RECR	CT184620141408662	107657846 - SNOW FENCE AND POSTS	14-Nov-13	\$99,000.00
ALL CITY PLAY EQUIPMENT INC	PARKS & RECR	CT184620141412146	108015846 BOLLARDS FOR FMCP	23-Dec-13	\$39,300.00
CITY STORE GATES MFG CORP	PARKS & RECR	CT184620141410922	108728846 - MAINTENANCE AND REPAIRS - GENERAL - CONTRACTUAL	14-Nov-13	\$16,150.00
MANHATTAN HEATING & COOLING SUPPLY INC.	PARKS & RECR	CT184620141410849	108520846 BLANKET ORDER FOR BOILER PARTS	14-Nov-13	\$24,000.00
NATIONAL LAWN SPRINKLERS INC	PARKS & RECR	CT184620140003558	IRRIGATION & SUMP PUMP SYSTEM AT RANAQUA	29-Oct-13	\$32,500.00
UNITED RENTALS (NORTH AMERICA) INC	PARKS & RECR	CT184620141410909	108966846 EQUIPMENT: ROLLER AND TRAILER	14-Nov-13	\$16,941.00
CASSONE LEASING INC	PARKS & RECR	CT184620141410802	107544846 - OFFICE TRAILER FOR CITYWIDE NURSERY DIVISION	02-Dec-13	\$27,160.00
ACME CONTROL	PARKS & RECR	CT184620141410790	108973846-BOILER PARTS	12-Nov-13	\$24,000.00
FINESSE CREATIONS INC	PARKS & RECR	CT184620141410055	107405+420 - ALUMINUM POLES, ADVISORY FLAGS & PENNANT FLAGS	09-Dec-13	\$50,000.00
ALTER LEV INC	PARKS & RECR	CT184620141413232	110170846-SWING YOKES AND CHAIN NON-CONTRACT	13-Dec-13	\$11,948.75

VendorName	Agency	ContractID	Description	Date	Amount
GM SYSTEMS, INC GMG SYSTEMS	PARKS & RECR	CT184620141413353	109445846 - MAINTENANCE AND REPAIRS-GENERAL-CONTRACTUAL 109863846	17-Dec-13	\$23,110.00
GREEN POWER TECHNOLOGY, LLC	PARKS & RECR	CT184620141413338	ELECTRIC VEHICLE CHARGING STATIONS	31-Dec-13	\$30,275.00
GRASS ROOTS TURF PRODUCTS,INC	PARKS & RECR	CT184620141413795	110544846/UREA (46-0-0) PRILLED	20-Dec-13	\$11,020.80
TYR SPORT INC THE FINALS	PARKS & RECR	CT184620141410038	106857846 - MALE SWIM BRIEFS FOR LIFEGUARDS	20-Dec-13	\$44,250.37
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	CT184620141413141	106881846 - ORANGE SWEAT PANTS	10-Dec-13	\$17,100.30
MARISA INDUSTRIES, INC HIGHWAY TRAFFIC SUPPLY	PARKS & RECR	CT184620141411916	PRODUCTION OF SILKSCREEN SIGNS 109813846	26-Dec-13	\$91,325.00
Modern Office Systems, LLC	PARKS & RECR	CT184620141412392	HD SHELVING SYSTEM	23-Dec-13	\$32,411.15
WW GRAINGER INC	POLICE DEPT.	POC05620142009102	TRAFFIC BARRELS & DELINEATOR POSTS PROVIDE CAR WASH FOR HDQTR VEHICLES IN 10038	14-Nov-13	\$19,846.00
UNDERWEST WESTSIDE OPERATING CORP.	POLICE DEPT.	CT105620141401385	QMS#227	25-Oct-13	\$60,000.00
E.J. WARD, INC.	POLICE DEPT.	CT105620141403421	MAINT. OF 59 ONLINE FUEL CONTROL SYS TERMINALS	17-Oct-13	\$99,999.00
NORTH AMERICAN DF INC	POLICE DEPT.	CT105620141405325	CRIMINAL COURT SUMMONSES	02-Oct-13	\$80,000.00
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	CT105620141406176	43610007 TELEPHONE EQUIPMENT	01-Oct-13	\$49,183.00
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	POC05620142006737	43590248 CISCO EQUIPMENT FOR MOBILE TRUMA ELECTRICAL SUPPLIES	03-Oct-13	\$10,510.14
WW GRAINGER INC	POLICE DEPT.	POC05620142006588	#43850057	02-Oct-13	\$11,184.35
PROTECTIVE LINING CORP	POLICE DEPT.	POC05620142006637	45640223 - PLASTIC TUBING ROLLS OF 4 IN. WIDE AND 36 IN.	02-Oct-13	\$11,684.40
PETROLEUM TANK CLEANERS, LTD.	POLICE DEPT.	POC05620142006653	43660172-DISPOSAL OF CONTAMINATED FUEL	03-Oct-13	\$20,000.00
CAP EQUIPMENT LEASING CORP	POLICE DEPT.	POC05620142001945	43660066-EQUIPMENT RENTAL	02-Oct-13	\$17,600.00
UNIVERSAL SECURITY SYSTEMS INC	POLICE DEPT.	POC05620142006842	43590220 BIOMETRIC READERS; OGS CONTRACT#PT63305	04-Oct-13	\$12,852.80
ALKIT PRO CAMERA INC	POLICE DEPT.	CT105620141404649	KODAK EKTACOLOR SUPPLY FOR POLICE DEPT,RESOURCE ALLOCATION	02-Oct-13	\$79,000.00
MURRAYS SPORT CENTER	POLICE DEPT.	POC05620142006616	#44501008-RESCUE BOARD LIFE SLED	02-Oct-13	\$11,617.00
DELL DIRECT SALES LP	POLICE DEPT.	POC05620142006634	43590235 + DELL EQUIPMENT	02-Oct-13	\$14,000.00
VICOM COMPUTER SERVICES INC	POLICE DEPT.	POC05620142006644	43590246 - 3592 TAPES & LABELS	02-Oct-13	\$19,040.00
JEOL USA INCORPORATED	POLICE DEPT.	POC05620142001638	PREVENTATIVE MAINTENANCE SERVICE JSM-6460LV FID# 0013	07-Oct-13	\$19,568.54
CARASOFT TECHNOLOGY CORP	POLICE DEPT.	POC05620142006643	43590258 - PROFESSIONAL SERVICES FOR APPLICATION MAINT	02-Oct-13	\$19,950.00
VICOM COMPUTER SERVICES INC	POLICE DEPT.	POC05620142006873	43590224 IBM 3592 JB TAPES CARTRIDGES	04-Oct-13	\$19,040.00
ENVIRO WASTE OIL RECOVERY LLC	POLICE DEPT.	POC05620142006874	45704148	04-Oct-13	\$11,723.34
FRANKLEN GLASS CORP	POLICE DEPT.	POC05620142006640	43660145-GLAZIER SUPPLY	02-Oct-13	\$19,979.60
NETLAN TECHNOLOGY CENTER INC	POLICE DEPT.	POC05620142006724	43590244 - TECHNOLOGY TRAINING FOR SDS - MISD	02-Oct-13	\$17,000.00
THOMAS J. MORRIS JR. EAGLE POINT GUN SHO	POLICE DEPT.	CT105620141404060	AMMUNITION	02-Oct-13	\$64,235.00
AIRGAS REFRIGERANTS INC	POLICE DEPT.	CT105620141405072	HVAC SUPPLY (REFRIGERANT)	03-Oct-13	\$77,778.00
POSTAL ENVELOPE COMPANY INC	POLICE DEPT.	POC05620142006529	ENVELOPE SUMMONS PRINTING	02-Oct-13	\$10,080.00
ROBERT E DERECKTOR INC	POLICE DEPT.	CT105620141404518	SAND BLAST,PAINT&ALUMINIUM REPAIR OF NYPD 55' LAUNCH	10-Oct-13	\$84,776.00
KODEX INC	POLICE DEPT.	CT105620141403451	SERVICE CONTRACT FOR X-RAY SCREENING SYSTEMS REPAIR	15-Oct-13	\$70,000.00
VISIONTRON CORP.	POLICE DEPT.	CT105620141408675	47800068-METAL SIGNS	17-Oct-13	\$23,060.00
SPARKLE MAINTENANCE INC	POLICE DEPT.	POC05620142007562	45970021-STRIP AND REFINISH PLAQUES AT ONE POLICE PLAZA.	17-Oct-13	\$10,550.00
LIFE SPACE CRISIS INTERVENTION INSTITUTE	POLICE DEPT.	POC05620142007157	47800084 TRAINING MATERIAL	09-Oct-13	\$20,000.00
VERICOM COMPUTERS INC	POLICE DEPT.	POC05620142007494	44100032 BRAKE METER	16-Oct-13	\$11,911.00
RIGAKU AMERICAS CORPORATION	POLICE DEPT.	POC05620142007233	45640033, SERVICE RAPID XRD	11-Oct-13	\$13,500.00
ALICE VIRGINIA MACEO	POLICE DEPT.	POC05620142007563	Training, 45640705	17-Oct-13	\$12,500.00
ENVIRO WASTE OIL RECOVERY LLC	POLICE DEPT.	POC05620142001351	45704066 SPRAY GUN CLEANING	17-Oct-13	\$12,000.00
HECKLER AND KOCH INC	POLICE DEPT.	POC05620142007074	43700057	09-Oct-13	\$10,500.00
LITTLE LATINA ENTERPRISES, LLC	POLICE DEPT.	POC05620142007505	45970025-TREE REMOVAL AT 1 POLICE PLAZA.	17-Oct-13	\$20,000.00
CLS PROJECT SOLUTIONS INC	POLICE DEPT.	CT105620141406362	STEAM TRACER PIPING	17-Oct-13	\$40,486.00
ADVANCED DETECTION SERVICES INC.	POLICE DEPT.	POC05620142007234	45640612, BOMB DETECTION DOGS	11-Oct-13	\$14,250.00
ATLANTIC TACTICAL INC	POLICE DEPT.	POC05620142007235	5.11 SABRE JACKET ITEM# A88-BK-LG 2.0 COLOR BLACK FID# 0613.	15-Oct-13	\$13,477.00
RON SMITH & ASSOCIATES, INC.	POLICE DEPT.	CT105620141408705	Training, 45640710	17-Oct-13	\$23,000.00
EASTERN HORIZON CORP	POLICE DEPT.	CT105620141404142	COCAINE & HEROIN KITS	17-Oct-13	\$46,980.00

VendorName	Agency	ContractID	Description	Date	Amount
ARAMSCO INC.	POLICE DEPT.	POC05620142007322	43650241 FIRST AID KITS	11-Oct-13	\$12,350.00
ORCHARD KNOLL KENNELS INC	POLICE DEPT.	POC05620142007502	#44300013-CANINES	16-Oct-13	\$16,000.00
KENTECH CONSULTING INC	POLICE DEPT.	CT105620141408686	BACKGROUND INVEST.	21-Nov-13	\$49,500.00
B & F OFFICE EQUIPMENT CO. INC	POLICE DEPT.	CT105620141407658	43650061 FURNITURE-ERGONOMIC CHAIRS	11-Oct-13	\$98,496.00
AFA PROTECTIVE SYSTEMS INC	POLICE DEPT.	POC05620142007142	45390039 - CLASS "E" FIRE ALARM	10-Oct-13	\$20,000.00
The Asbestos Contractor, Inc	POLICE DEPT.	CT105620141405416	ASBESTOS ABATEMENT.	08-Oct-13	\$100,000.00
SARTIN SERVICES INC	POLICE DEPT.	POC05620142007612	#469800110-HEATING AND COOLING VEST	17-Oct-13	\$20,000.00
MECHANICAL SECRETARY INC THE	POLICE DEPT.	POC05620142002266	46980042 TRANSCRIPT SERV.	11-Oct-13	\$19,988.61
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	POLICE DEPT.	POC05620142007459	46980103 FLUARIX FLU	15-Oct-13	\$19,909.50
PHILIP HABIB AND ASSOCIATES P.E.P.C.	POLICE DEPT.	POC05620142007681	45390043-ULURP	18-Oct-13	\$19,500.00
MIKE DONNELLY FLOORING INC.	POLICE DEPT.	CT105620141406935	45970012-INSTALLING EPOXY FLOOR AT 1 POLICE PLAZA.	10-Oct-13	\$24,000.00
MOORE PAINTING AND STORE MAINTENANCE INC	POLICE DEPT.	POC05620142007037	45390037 - PAINTING	12-Dec-13	\$20,000.00
SPARKLE MAINTENANCE INC	POLICE DEPT.	CT105620141405644	METAL REFINISHING AND MAINTENANCE QMS#1947	08-Oct-13	\$35,150.00
PYROSIGNAL AND SUPPRESSIO	POLICE DEPT.	CT105620141408162	43660163-FIRE ALARM SYSTEM FOR FORENSIC INVESTIGATION DIV.	10-Oct-13	\$25,000.00
UNION LEASING, INC.	POLICE DEPT.	POC05620142007713	43660187-VEHICLE LEASE	22-Oct-13	\$13,368.00
PINAIR TECH CORP	POLICE DEPT.	CT105620141406216	WMDTech-5539 GRID AIM SYSTEM WITH CASE GEARED HEAD	30-Oct-13	\$28,617.50
INERT PRODUCTS	POLICE DEPT.	CT105620141405929	43950002 IED TRAINING KIT	18-Oct-13	\$30,138.40
MARINER'S COVE MARINE INC BAY HARBOR MOTORS	POLICE DEPT.	CT105620141409558	PURCHASE OF EIGHT JET SKIS FOR THE NYPD ESU	08-Nov-13	\$92,960.00
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	POC05620142008657	45040006 GOLD TONE METAL FRAME	19-Nov-13	\$16,500.00
FEDERAL EXPRESS CORP. FEDEX EXPRESS	POLICE DEPT.	POC05620142008658	44800041 COURIER/DELIVERY SERVICES	04-Nov-13	\$12,910.00
SKD TACTICAL, INC	POLICE DEPT.	CT105620141410111	PRO OPTIC RIFLE SCOPE NYPD ESU QMS#950	18-Nov-13	\$99,865.00
MEGA ELEVATOR PARTS & INDUST- RIAL SUPPLIES	POLICE DEPT.	POC05620142008328	43660144-ELEVATOR PARTS	31-Oct-13	\$19,958.70
NEW YORK POLICE SUPPLY	POLICE DEPT.	CT105620141410366	45640614, VEST, PLATE, HELMET	14-Nov-13	\$21,190.00
MCNICHOLS CO	POLICE DEPT.	POC05620142008659	43660195-TINSMITH SUPPLY	04-Nov-13	\$19,896.76
CDW GOVERNMENT LLC	POLICE DEPT.	POC05620142008763	43590316-COMPUTER PERIPHERALS	05-Nov-13	\$17,029.70
SURVIVAL SYSTEMS USA	POLICE DEPT.	POC05620142008536	44700013 TRAINING EDUCATION	30-Oct-13	\$16,500.00
MISTER PROMOTION INCORPORATED	POLICE DEPT.	POC05620142008537	41680042 BASKETBALLS	30-Oct-13	\$20,000.00
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	POC05620142008928	41300003, NYC BUCCAL KIT	06-Nov-13	\$19,960.00
TCE SYSTEMS INC	POLICE DEPT.	POC05620142008539	45350032 DESK PHONES AND ACCESSORIES	30-Oct-13	\$15,498.00
TCE SYSTEMS INC	POLICE DEPT.	CT105620141407014	SURVIELLANCE POLE CAMERA	29-Oct-13	\$25,995.00
BUSH WHOLESALERS INC	POLICE DEPT.	POC05620142008660	43660196-TINSMITH SUPPLY(DAMPER & LUUVER)	04-Nov-13	\$19,974.00
EMPIRE ELECTRONICS INC	POLICE DEPT.	POC05620142007976	43590278-SYNOLOGY STORAGE	23-Oct-13	\$19,978.00
KVICHAK MARINE INDUSTRIES INC	POLICE DEPT.	POC05620142008914	#447000010-BOAT FENDERS	06-Nov-13	\$19,937.78
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	POLICE DEPT.	POC05620142009092	#46980115-VACCINATION	12-Nov-13	\$19,970.50
HOME CLEAN HOME INC	POLICE DEPT.	POC05620142008538	43660200-HEAVY DUTY CLEANING FOR 121 PRECINCT	12-Nov-13	\$20,000.00
CORPORATE COMPUTER SOLUTIONS INC	POLICE DEPT.	POC05620142008770	43590326-HP T7100 DESIGNJET	05-Nov-13	\$13,242.00
CARRIER ENTERPRISE NORTHEAST LLC	POLICE DEPT.	POC05620142008167	43660122-HVAC SUPPLIES	28-Oct-13	\$19,999.35
KUSTOM SIGNALS INC	POLICE DEPT.	CT105620141409436	PROLASER 3 FOR THE NYPD PSB	06-Nov-13	\$48,432.00
INDUSTRIAL NOISE CONTROL INC	POLICE DEPT.	POC05620142008929	43660146-ONB PANI-WALL SYSTEM	06-Nov-13	\$19,740.00
TTI SCANNING SOLUTIONS LLC	POLICE DEPT.	POC05620142008991	43590323 + AUTOMATED CUSTOMER KIOSK FIREARMS QMS#2113	08-Nov-13	\$17,970.00
THOMAS J. MORRIS JR. EAGLE POINT GUN SHO	POLICE DEPT.	CT105620141409721	28-Oct-13	\$24,891.76	
SEABOTIX, INC.	POLICE DEPT.	CT105620141410559	ONE YEAR EXT WARRANTY FOR SEABOTIX	08-Nov-13	\$23,533.76
HENRICH EQUIPMENT CO INC	POLICE DEPT.	CT105620141407413	LEAK DETECTION-MONITORING UNDERGROUND FUEL TANKS	07-Nov-13	\$100,000.00
SIRCHIE ACQUISITION COMP, LLC	POLICE DEPT.	POC05620142008911	41300002, FINGERPRINT SUPPLIES	06-Nov-13	\$19,986.75
CDW GOVERNMENT LLC	POLICE DEPT.	POC05620142008356	43590282 APC SMART UPS	29-Oct-13	\$16,268.30
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	CT105620141409166	43750025-GOLD TONE FRAMES	22-Oct-13	\$24,750.00
AIR O VAC	POLICE DEPT.	POC05620142008357	43660168-BOILER AND CHIMMEYS CLEANING.	29-Oct-13	\$20,000.00

VendorName	Agency	ContractID	Description	Date	Amount
MORRELL INSTRUMENT CO INC	POLICE DEPT.	CT105620141406995	NIKON SMZ-745 STEREO ZOOM MICROSCOPE	21-Nov-13	\$99,049.00
ACTIV SYSTEMS INC	POLICE DEPT.	CT105620141409966	44501009- PETZL VECTOR ROPE	31-Oct-13	\$21,644.00
CELLEBRITE USA CORP	POLICE DEPT.	POC05620142008855	43590304 CELLEBRITE ULTIMATE; QOUTE#Q-17560-C	05-Nov-13	\$19,348.00
FINESSE CREATIONS INC	POLICE DEPT.	POC05620142008912	41300001, GLOVES MASKS	06-Nov-13	\$13,800.00
MODERN OFFICE SYSTEMS INC	POLICE DEPT.	POC05620142008821	45090023 CART RENTAL	05-Nov-13	\$19,800.00
CELLEBRITE USA CORP	POLICE DEPT.	POC05620142008766	43590301 SWUF LICENSE UPGRADE	05-Nov-13	\$11,995.96
ATLANTIC TACTICAL INC	POLICE DEPT.	CT105620141409638	VARIOUS SCOPES FOR ESU	28-Oct-13	\$23,317.30
SURVIVAL SYSTEMS USA	POLICE DEPT.	POC05620142007831	#44501013-AIRCRAFT DITCHING COURSE	21-Oct-13	\$16,500.00
POLICE DEPARTMENT CITY OF NEW YORK	POLICE DEPT.	POC05620142008341	GLOCK,SMITH & WESSON, & SIG SAUER	30-Oct-13	\$15,059.70
LIBERTY LANDING MARINA	POLICE DEPT.	POC05620142002856	44710015 GASOLINE FOR POLICE LAUNCHES	24-Oct-13	\$20,000.00
T&D AUTO REPAIR INC	POLICE DEPT.	CT105620141409092	45704158	21-Oct-13	\$25,000.00
EASTERN HORIZON CORP	POLICE DEPT.	CT105620141408116	PURCHASE CAMERAS AND DVRS	07-Nov-13	\$66,650.00
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	POC05620142008662	42030056 - NEW YORK BUCCAL KIT: SWAB EVIDENCE COLLECTOR	04-Nov-13	\$19,960.00
MCL ENVIRONMENTAL CORP	POLICE DEPT.	POC05620142008131	43660106A-ASBESTOS ABATEMENT FOR 46TH PRECINCT.	24-Oct-13	\$20,000.00
COOPER TANK AND WELDING CORP	POLICE DEPT.	CT105620141409097	43650202 CUSTOM GARBAGE DUMPSTER FOR MOUNTED UNIT	22-Oct-13	\$23,850.00
NICHOLAS MATTIA & ASSOCIATES INC	POLICE DEPT.	POC05620142008162	45640262, FIREARM TECHNICAL CONSULTANT	28-Oct-13	\$19,998.16
Sure Marine Service Inc	POLICE DEPT.	CT105620141409350	PURCHASE OF FORCED AIR HEATERS FOR NYPD HARBOR UNIT QMS1239	08-Nov-13	\$34,716.48
GLOBALSTAR LLC GLABALSTAR USA, LLC	POLICE DEPT.	CT105620141405161	PURCHASE OF SATELLITE PHONES W MINUTES FOR NYPD MOS	08-Nov-13	\$99,120.00
L-3 COMMUNICATION SONOMA EO	POLICE DEPT.	CT105620141406797	PARTS AND SERVICE FOR THE AVIATION CAMERAS QMS#956	13-Nov-13	\$43,775.00
WILD WOMEN CO INC	POLICE DEPT.	CT105620141407969	TOTAL IMAGE STATION	26-Nov-13	\$39,995.00
EMED COMPANY INCORPORATED	POLICE DEPT.	POC05620142009166	43660209-SIGN SHOP SUPPLY	12-Nov-13	\$15,000.00
JAY HENGES ENT INC PORTA-KING BLDG SYSTEMS	POLICE DEPT.	POC05620142003381	49170875 BOOTHS,	26-Nov-13	\$14,866.58
ACTIVE POWER INC	POLICE DEPT.	POC05620142009997	45390050 - REPLACE BEARINGS	26-Nov-13	\$15,781.95
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	POC05620142010353	43950097 IMAGING UNIT PHASER	03-Dec-13	\$19,517.81
POLICE DEPARTMENT CITY OF NEW YORK	POLICE DEPT.	POC05620142009451	#43845013-CADET UNIFORM	14-Nov-13	\$11,070.40
GLOBAL KNOWLEDGE TRAINING LLC	POLICE DEPT.	CT105620141411300	43590327 - TECHNOLOGY TRAINING FOR THE NOC / MISD	18-Nov-13	\$23,188.60
POSTAL ENVELOPE COMPANY INC	POLICE DEPT.	POC05620142010562	#43570020-ENVELOPES	05-Dec-13	\$15,815.00
OCEAN & COASTWISE EDUCATIONAL SERVICES, INC.					
SEA SCHOOL	POLICE DEPT.	CT105620141406175	PROVIDE TRAINING FOR HARBOR UNIT SEARCH AND RESCUE	15-Nov-13	\$39,000.00
DATA INDUSTRIES, LTD	POLICE DEPT.	POC05620142010022	#43750039-SOFTWARE SUPPORT	26-Nov-13	\$17,857.10
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	POC05620142010082	45350033 TELEPHONE ACCESSORIES AND PARTS	26-Nov-13	\$15,001.34
PAPERMART INC	POLICE DEPT.	POC05620142010084	45060828 PAPER	26-Nov-13	\$19,641.00
AUTOMATED LOGIC NY NJ	POLICE DEPT.	POC05620142009655	43660214-SERVICE, TEST AND REPAIR BUILDING AUTOMAITON SYSTEM	21-Nov-13	\$20,000.00
SYSTECH INTERNATIONAL LLC	POLICE DEPT.	POC05620142003451	45704110 INSPECTION MACHINES	04-Dec-13	\$18,000.00
VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK	POLICE DEPT.	POC05620142010386	45704182 INSTALL RESPONSE EQUIPMENT	03-Dec-13	\$19,996.56
HERCULES WELDING & BOILER WORKS INC	POLICE DEPT.	CT105620141409820	NYPD BMS TO SERVICE AND REPLACE BOILER SEALS.	27-Nov-13	\$36,150.00
PMT FORKLIFT CORPORATION	POLICE DEPT.	CT105620141411261	FORKLIFTS	11-Dec-13	\$71,450.00
AMERICAN CASTING & MFG.	POLICE DEPT.	POC05620142009391	45090033 PLASTIC WHITE BAGS	14-Nov-13	\$16,090.00
FOSTER & FREEMAN USA INC	POLICE DEPT.	CT105620141411270	43590183A VERIFICATION SYSTEM QUOTE#Q134508	18-Nov-13	\$22,970.86
B & F OFFICE EQUIPMENT CO. INC	POLICE DEPT.	POC05620142010441	43650258 BX TRAFFIC PROJECT FURNITURE	04-Dec-13	\$12,765.60
AVENTURA CONSTRUCTION CORP	POLICE DEPT.	POC05620142010596	45704181	09-Dec-13	\$20,000.00
EASTERN HORIZON CORP	POLICE DEPT.	POC05620142010563	VIDEO MONITORS # 43850107	05-Dec-13	\$10,600.00
UNITED INSIGNIA COMPANY	POLICE DEPT.	CT105620141406271	43750016 BADGE MAINT. AND REPAIR	05-Dec-13	\$41,967.50
HENRICH EQUIPMENT CO INC	POLICE DEPT.	POC05620142009347	45704173	13-Nov-13	\$12,852.00
AIR O VAC	POLICE DEPT.	POC05620142009181	43660179-REPAIR AND CLEAN CHIMMEYS.	13-Nov-13	\$20,000.00
FORAY LLC FORAY TECHNOLOGIES	POLICE DEPT.	POC05620142009184	In House Training, 45640711	13-Nov-13	\$15,750.00
FIVE BORO FLAG, BANNER & SIGN	POLICE DEPT.	POC05620142010217	43660217-INSTALL AND REPAIR FLAG POLE	02-Dec-13	\$15,000.00
LIFTNOW AUTOMATIVE EQUIPMENT CORP.	POLICE DEPT.	POC05620142009586	45704169	19-Nov-13	\$12,919.00
JUNIPER ELBOW CO INC JUNIPER INDUSTRIES INC	POLICE DEPT.	POC05620142009453	43660197-TINSMITH SUPPLY	14-Nov-13	\$19,973.00

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HERCULES WELDING & BOILER WORKS INC	POLICE DEPT.	POC05620142009182	43660178-SERVICE AND REPAIR BOILER.	13-Nov-13	\$20,000.00
THE PEAVEY CORPORATION LYNN PEAVEY COMPANY	POLICE DEPT.	POC05620142009186	41300004 - STANDARD & JUMBO FEATHER DUSTERS, MUSCLE TAPE.	13-Nov-13	\$19,992.00
UNIVERSAL TEMPERATURE CONTROLS, LTD.	POLICE DEPT.	CT105620141410599	BUILDING AUTOMATION SYSTEM.	04-Dec-13	\$70,000.00
AMERICAN MESSAGING SERVICES LLC	POLICE DEPT.	POC05620142009738	45750056,paging services.	20-Nov-13	\$20,000.00
RORAIMA CONSULTING INC	POLICE DEPT.	CT105620141412437	TOWERS; BROADCASTING, MICROWAVE, TRANSMITTING 43850103	06-Dec-13	\$16,720.00
FM office express Inc	POLICE DEPT.	POC05620142010468	PORTABLE GENERATORS # 43850104	06-Dec-13	\$13,596.24
VANTAGE BURGLAR ALARM CORP.	POLICE DEPT.	CT105620141411105	43950083- ALARM/SECURITY DOOR LOCKS	18-Nov-13	\$22,175.00
T.M. BIER & ASSOCIATES, INC.	POLICE DEPT.	POC05620142009587	43660199-ANDOVER CONTROL FOR BUILDING AUTOMATION SYSTEM.	19-Nov-13	\$20,000.00
TILES UNLIMITED INC.	POLICE DEPT.	POC05620142009999	43660148A-CERAMIC TILES	25-Nov-13	\$20,000.00
SHI INTERNATIONAL CORP	POLICE DEPT.	POC05620142006726	43590027 - MAINTENANCE RENEWAL FOR CHICAGO-SOFT S/W	02-Oct-13	\$15,745.90
DOROTHY KUNSTADT	POLICE DEPT.	POC05620142009812	#46980133-PHYSICIANS SERVICES	20-Nov-13	\$15,000.00
MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION	POLICE DEPT.	CT105620141410895	TRAINING FOR SSD	18-Nov-13	\$25,000.00
ALLEN VANGUARD CORPORATION	POLICE DEPT.	CT105620141411510	Helmet EOD 9A Navy Blue	29-Nov-13	\$76,853.00
AWL INDUSTRIES INC	POLICE DEPT.	POC05620142009598	43660215-REMOVE EXISTING FILTER AND VACUUM EXHAUST UNIT.	19-Nov-13	\$19,800.00
FM office express Inc	POLICE DEPT.	POC05620142009192	#44100039-CAMERA ACCESSORIES	13-Nov-13	\$19,986.20
MAVERICK MULTIMEDIA INC	POLICE DEPT.	POC05620142009815	#45090034-LABEL DECALS	20-Nov-13	\$19,760.89
THE ENVIRONMENTAL CONSULTING GROUP, INC.	POLICE DEPT.	CT105620141412946	45200007 AIR CLEANING SYSTEM	09-Dec-13	\$23,100.00
US LUMBER & SUPPLY CORP	POLICE DEPT.	POC05620142010731	#44500061-LUMBER	09-Dec-13	\$10,619.60
CDW GOVERNMENT LLC	POLICE DEPT.	POC05620142010773	43590314 MICROSOFT SURFACE PRO 2	11-Dec-13	\$12,282.00
DELL MARKETING LP	POLICE DEPT.	POC05620142010771	43590370 DELL LATITUDE E6530 OGS PT65340	11-Dec-13	\$15,589.30
BARCODING INC	POLICE DEPT.	POC05620142010774	43590336-MOTOROLA 9090G	17-Dec-13	\$12,792.50
WEATHERBEETA USA INC	POLICE DEPT.	POC05620142001772	44200025 VET. DENTAL EQUIP AND SUPPLIES	11-Dec-13	\$16,920.00
NAVEED F GONDAL	POLICE DEPT.	CT105620141410592	ALL LABOR & MATERIAL FOR VARIOUS MANHATTAN FACILITY	10-Dec-13	\$35,000.00
MCCOY TOPS AND INTERIOR INC	POLICE DEPT.	POC05620142001014	45704073 AUTO INTERIOR REPAIRS - QUEENS	13-Dec-13	\$20,000.00
MEGGITT TRAINING SYSTEMS INC	POLICE DEPT.	POC05620142010990	43700070 ELECTRICAL SUPPLIES	16-Dec-13	\$19,527.86
VIDEORAY LLC	POLICE DEPT.	POC05620142010986	44700027-CABLES	16-Dec-13	\$10,040.00
LANDMARK SIGNS & ELECTRICAL MA	POLICE DEPT.	POC05620142011086	43660216-SERVICE AND REPAIR NEON SIGN.	13-Dec-13	\$20,000.00
JFD SALES CONSULTING SERVICES CORP	POLICE DEPT.	POC05620142011313	43650281-CHAIRS	19-Dec-13	\$11,887.20
M.ZION SECURITY SYS. CORP	POLICE DEPT.	POC05620142011409	45750053,ALARM & ACCESS CONTROL PARTS.	20-Dec-13	\$19,462.70
ARC TEC WELDING & FABRICATION INC	POLICE DEPT.	CT105620141411018	YALE RIDER REACH TRUCK MODEL NR035DA	18-Dec-13	\$99,514.80
E.J. WARD, INC.	POLICE DEPT.	CT105620141411765	FUEL CONTROL HARDWARE MAINTENANCE QMS#3184	20-Dec-13	\$34,281.00
ALPERTS NEWSPAPER DELIVERY SERVICE	POLICE DEPT.	CT105620141414357	45240001 NEWSPAPER DELIVERY	26-Dec-13	\$25,000.00
THERMO ELECTRON NORTH AMERICA LLC	POLICE DEPT.	CT105620141413186	45640038, SERVICE NICOLET FT-IR	26-Dec-13	\$24,891.30
CEIA USA LTD	POLICE DEPT.	CT105620141414131	47800088 METAL DETECTOR	23-Dec-13	\$20,855.00
TECHNICAL ELEVAOR TESTING,INC	POLICE DEPT.	POC05620142011672	43660093-ELEVATOR TESTING	26-Dec-13	\$20,000.00
GENERAL SALES ADMINISTRATION T/A MAJOR POLICE SUPPLY	POLICE DEPT.	POC05620142011408	#44500060-GUN RACK	26-Dec-13	\$10,443.20
SONOSITE, INC.	POLICE DEPT.	CT105620141411359	SONOSITE ULTRASOUND SYSTEM	23-Dec-13	\$39,183.74
UTILITY COMMUNICATIONS INC	POLICE DEPT.	CT105620141412352	MARINE ELECTRONIC ACCESSORIES	27-Dec-13	\$36,003.50
CDW GOVERNMENT LLC	POLICE DEPT.	POC05620142011959	43590400 LEXMARK C534 PRINTER SUPPLIES	31-Dec-13	\$19,565.00
DERIVE TECHNOLOGIES LLC	POLICE DEPT.	POC05620142011961	43590402- XEROX PRINTER SUPPLIES	31-Dec-13	\$19,780.00
DELL MARKETING LP	POLICE DEPT.	POC05620142011967	43590348 + DELL COMPUTER EQUIPMENT	31-Dec-13	\$16,998.94
CUTLER-OWENS INTERNATIONAL LTD	POLICE DEPT.	POC05620142011971	43650292 GYM EQUIPMENT	31-Dec-13	\$11,231.00
MULTI MEDIA PROMOS LLC	POLICE DEPT.	CT105620141412470	CROSS PENS FOR NYPD EMD PROMOTION CEREMONY	23-Dec-13	\$31,823.00
ALKEM ELECTRICAL CORP	PROBATION	CT178120141404793	REQ 05186- ELECTRICAL SERVICES	09-Oct-13	\$99,000.00
SENECA SPORTING RANGE INC	PROBATION	CT178120141408181	REQ 05404, FIREARMS RANGE, USE OF CLASSROOM & AMMO. STORAGE.	09-Oct-13	\$24,750.00
MANHATTAN INFORMATION SYSTEMS INC	PROBATION	CT178120141408716	REQ 05014 COMPUTER + PRINTER HARDWARD & SOFTWARE MAINTENANCE	17-Oct-13	\$25,000.00
STAPLES CONTRACT & COMMERCIAL INC	PROS.SP.NARC	CT190620141407714	FY 14 COLOR TONERS	10-Oct-13	\$24,187.08

VendorName	Agency	ContractID	Description	Date	Amount
MULTI-CULTURAL BOOKS AND VIDEOS	QNS PUB LIB	CT103920141408787	BENGALI, HINDI, MALAYALAM, SPANISH, URDU CD's & DVD's	29-Oct-13	\$15,000.00
COOLING GUARD MECHANICAL CORP	TXI/LIMO COM	CT115620141413052	HVAC maintenance/repair services for TLC's Woddside facility	23-Dec-13	\$52,310.40