

FY 2018 Q4 Small Purchase Report
April 1, 2018 to June 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
ACS	CT106820181421842	GLEN COVE MANSION HOSPITALITY LLC	CT1 - HEAD START CITY-WIDE COUNCIL AWARD	4/3/2018	\$23,490.00
ACS	CT106820181425247	MEDICAL ASSOCIATES OF WALL STREET	CT1 - MEDICAL SCREENING SERVICES	6/4/2018	\$25,000.00
ACS	CT106820181428309	Alimade LLC	SPECIAL EVENT FOOD FOR ACS	6/18/2018	\$100,000.00
ACS	CT106820181427377	CAREONE HOME CARE SERVICES INC	BARBER SVCS FOR THE RESIDENTS AT OUR DYFJ JUVENILE CENTERS.	6/6/2018	\$100,000.00
ACS	CT106820181428503	QUALITY AND ASSURANCE TECHNOLOGY CORP	RUGGED CASES FOR SURFACE PRO TABLET.	6/21/2018	\$44,250.00
ACS	CT106820181425112	COMPULINK TECHNOLOGIES INC	VIDEO EDGE RECORDER AND VIDEO ENCODERS AND SECURITY CAMERAS	5/9/2018	\$26,620.00
ACS	CT106820181427076	AVENUES INTERNATIONAL INC.	For new Note Books that will be used by Child Protection Workers out in the field.	6/1/2018	\$58,155.00
ACS	CT106820181426329	EBONY OFFICE PRODUCTS INC	DOUBLE PEDESTAL DESK	5/23/2018	\$65,398.00
ACS	CT106820181428502	QUALITY AND ASSURANCE TECHNOLOGY CORP	PRIVACY SCREEN FOR SURFACE PRO TABLET	6/26/2018	\$38,970.00
BIC	CT182920181429058	NEW COMPUTECH INC	CUK PROBOOK 450 G5 BUSINESS LAPTOP	6/26/2018	\$20,699.80
CCHR	CT122620181428982	BENS DISTRIBUTION CENTER INC	Computers	6/29/2018	\$96,899.00
CCHR	CT122620181424439	COMPCITI BUSINESS SOLUTIONS, INC.	Hire Business Analyst (BA) Consultant-Kweku Nii Owoo	5/4/2018	\$43,290.00
CCHR	CT122620181423281	GLOBAL IT SOLUTIONS USI INC	Computer Consulting Services	4/23/2018	\$47,600.00
CCHR	CT122620181429071	T R JOY & ASSOCIATES INC	Purchase of Security System and Installation of it.	6/29/2018	\$89,515.38
CCHR	CT122620181421106	RMT Tracking Corporation	Data Integrity Analyst	4/20/2018	\$35,100.00
CCHR	CT122620181423071	STRENGTH IN NUMBERS CONSULTING GROUP INC	Community Consulting Work	5/4/2018	\$90,000.00
CCHR	CT122620181423283	UAO Enterprises Inc	Computer Consulting Services	4/23/2018	\$34,125.00
CCRB	CT105420181426917	AVENUES INTERNATIONAL INC.	Order for four (4) PowerEdge R740 Servers	5/31/2018	\$53,779.58
CCRB	CT105420181426583	QUALITY AND ASSURANCE TECHNOLOGY CORP	Order for 50 Dell Desktops as specified in quote # 10672	5/29/2018	\$48,600.00
DCA	CT186620181424122	SPRUCE TECHNOLOGY INC	IT Consultant - Venkata Mokkalpati.	4/26/2018	\$40,000.00
DCA	CT186620181422876	QUALITY AND ASSURANCE TECHNOLOGY CORP	PU-16	4/23/2018	\$92,803.99
DCA	CT186620181429028	ERIKSEN TRANSLATIONS, INC.	Document Translations	6/26/2018	\$23,278.87
DCAS	CT185620185401771	T R JOY & ASSOCIATES INC	Genetic Software Security Center	5/1/2018	\$34,637.88
DCAS	CT185620185402131	ALMSTEAD TREE & SHRUB CARE CO.	Almstead Tree and Shrub Care Co. Tree Removal	4/23/2018	\$100,000.00
DCAS	CT185620185402266	T R JOY & ASSOCIATES INC	TRAFFIC ARM REPLACEMENT	5/29/2018	\$37,200.00
DCAS	CT185620185402356	NY PLUMBING WHOLESALE AND SUPPLY INC	SUPER-THERM VERTICAL SERIES INSTANTANEOUS (VSI) SINGLE WALL WATER HEATER NY PLUMBING WHOLESALE	4/24/2018	\$23,555.15
DCAS	CT185620185402371	SID'S SUPPLY COMPANY INC	BATHROOM FIXTURES	5/15/2018	\$24,953.54
DCAS	CT185620185402416	DELL MARKETING LP	DELL WORKSTATION MINI TOWER & DELL LAPTOPS	6/12/2018	\$33,026.25
DCAS	CT185620185402461	Mola Group Corp	COMPUTER LAPTOP	5/24/2018	\$36,319.50

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DCAS	CT185620185402506	COMPLETE CLAIMS SERVICE LLC	Contract for Vehicle Appraisals	6/4/2018	\$100,000.00
DCAS	CT185620185402581	BUSINESS LOGIC INCORPORATED	RFP for DMS System Migration to DOITT Server	6/26/2018	\$100,000.00
DCAS	CT185620185402536	COMPULINK TECHNOLOGIES INC	CISCO SYSTEM: IP PHONES	5/16/2018	\$98,652.15
DCAS	CT185620185402806	ERIKSEN TRANSLATIONS, INC.	TRANSLATION REVIEW SERVICES	6/5/2018	\$99,000.00
DCAS	CT185620185402881	PINA M INC	PLUMBING EQUIPMENT FOR BROOKLYN SHOPS	6/11/2018	\$40,253.23
DCAS	CT185620185402551	DERIVE TECHNOLOGIES LLC	SECURITY ENHANCEMENT EQUIPMENT	5/18/2018	\$86,591.54
DCAS	CT185620185402671	PYCECO DISTRIBUTOR CORPORATION	VICTAULIC VE-414-MC MACHINE PIPE GROOVING	5/24/2018	\$49,999.99
DCAS	CT185620185402821	VRD CONTRACTING INC	NEW FURNITURE FOR HRA AT 375 PEARL STREET	6/7/2018	\$22,227.23
DCAS	CT185620185402941	ALTER LEV INC	DCAS POLICE SUPPLIES	6/18/2018	\$25,545.00
DCAS	CT185620185402776	SID'S SUPPLY COMPANY INC	VICTAULIC VE-414-MC MACHINE PIPE GROOVING	6/1/2018	\$55,924.00
DCAS	CT185620185402656	WORLD WIDE TECHNOLOGY INC	CISCO: SYSTEM NETWORK UPGRADE FOR BSA	5/24/2018	\$26,991.05
DCAS	CT185620185402566	CERTIFIED MANAGEMENT SERVICES INC	GENIE SCISSOR LIFT GS-2046	5/21/2018	\$21,000.00
DCAS	CT185620185402866	Salsa Professional Apparel LLC	SOLAR SHADES FOR 60 LAFAYETTE STREET	6/7/2018	\$25,182.00
DCAS	CT185620185402761	PINA M INC	HONEYWELL FAN COIL THERMOSTATS	5/31/2018	\$37,215.00
DCAS	CT185620185402641	JAMAICA HARDWARE & PAINTS INC.	PLASMA TABLE	5/31/2018	\$33,843.25
DCAS	CT185620185401967	SID'S SUPPLY COMPANY INC	HOT WATER HEATERS AND STEAM TRAPS	4/18/2018	\$75,384.00
DCLA	CT112620181418618	DASNET CORPORATION	Sound System for Irish Repertory	6/7/2018	\$43,962.01
DCLA	CT112620181421485	VIDEO HI-TECH CORP	SOUND SYSTEM FOR INTERNATIONAL STUDIO AND CURATORIAL PROGRAM	4/18/2018	\$34,515.00
DCLA	CT112620181427586	TYTHE DESIGN INC.	Technical assistance consulting services for DCLA's Building Community Capacity Unit	6/12/2018	\$88,425.00
DCP	CT103020190003271	COMPULINK TECHNOLOGIES INC	Annual Renewal of Microfocus Family of Software	6/20/2018	\$32,400.05
DDC	CT185020181420597	ENSTOA INC	Consulting services for DDC's data analytics strategy and plans	4/16/2018	\$47,000.00
DDC	CT185020181421843	A TO Z AUTOMOTIVE INC	PW308SURV Customization services for three (3) sprinter vans	4/24/2018	\$59,394.00
DDC	CT185020181422637	UNIVERSAL TESTING & INSPECTION SERVICES INC	Services of a Testing Laboratory to Provide Material Testing throughout the five (5) boroughs	5/7/2018	\$100,000.00
DDC	CT185020181423258	AZH CONSTRUCTION & CONSULTING CORP	Software Services DDC Master Specifications/ Software Services	4/19/2018	\$49,751.00
DDC	CT185020181423313	SCHARFF WEISBERG INC	Sound and Audio equipment for Mabou Mines	4/18/2018	\$37,342.00
DDC	CT185020181425174	ASTM	Custom Compass Subscription	5/9/2018	\$30,385.00
DDC	CT185020181425249	ImageWork USA LLC	Software updating services-subscription	5/17/2018	\$27,600.00
DDC	CT185020181427436	EMPIRE ELECTRONICS INC	8 DDC Conference Room Upgrade Audio Visual Capabilities	6/6/2018	\$84,009.34
DDC	CT185020181428756	KISMET TRADING INC	LAPTOPS AND APPLE CARE, DELL LED MONITORS	6/22/2018	\$26,112.00

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DDC	CT185020181423569	HORTON LEES BROGDEN LIGHTING DESIGN	New DDC Lighting Design Standards-DDC Manual Quality Energy	5/1/2018	\$32,000.00
DEP	CT182620181412572	GP JAGER INC	FAIRFIELD CLIMBER SCREEN SYSTEM FOR PORT RICHMOND WATER POLLUTION CONTROL PLANT (WPCP) FAIRFIELD	4/30/2018	\$49,055.18
DEP	CT182620181416218	DAVIS-ULMER SPRINKLER CO INC	SERVICE BID FOR FIRE SUPPRESSION MAINTENANCE AND SERVICE @ CROTON FILTRATION PLANT (CFP) PIN: 8012022	5/2/2018	\$99,750.00
DEP	CT182620181419278	EM INDUSTRIAL	SERVICE AND REPAIR OF EIM ELECTRIC ACTUATORS	4/2/2018	\$100,000.00
DEP	CT182620181419336	ULSTER COUNTY COMMUNITY COLLEGE	Course Development - Instructional Training	5/2/2018	\$100,000.00
DEP	CT182620181419942	FIRESTORM SOLUTIONS LLC	Threat Assessment Program Consulting Assistance	4/11/2018	\$87,200.00
DEP	CT182620181419983	DHI Water & Environment, Inc.	NYC Waterbody Advisory System Improvement	4/9/2018	\$95,812.65
DEP	CT182620181420912	PINA M INC	AIR MONITORING UNITS	4/19/2018	\$25,825.27
DEP	CT182620181421470	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Chat Bot - Help desk assistance application	4/30/2018	\$52,899.00
DEP	CT182620181421692	REICON GROUP LLC	DIVING SERVICES	4/23/2018	\$50,000.00
DEP	CT182620181421903	THE FRANKLIN COMPANY CONTRACTOR INC	CHEMICAL BULK STORAGE TANK INSPECTIONS	4/27/2018	\$48,600.00
DEP	CT182620181422278	MEDICANIX INC	AUTOCLAVE MAINT, REPAIRS AND SVC.	5/30/2018	\$62,499.25
DEP	CT182620181422967	PINA M INC	Limitorque Gear Boxes. 8002505 Limitorque Gear Boxes	5/11/2018	\$88,286.00
DEP	CT182620181423073	PINA M INC	Radio, bidirectional receiver, extension module, rail adapter, programming cable, memory stick, antenna pigtail cable, direct radio mount stubby antenna, rail mount power supply	5/11/2018	\$72,525.56
DEP	CT182620181423253	EMPIRE ELECTRONICS INC	Leak Detection Equipment	5/10/2018	\$35,120.00
DEP	CT182620181423376	AMAZONAS PAINTING CORP	Painting Pipes, Flanges, Valves, Couplings	5/1/2018	\$35,000.00
DEP	CT182620181423523	HOFFMAN INTERNATIONAL INC. HOFFMAN EQUIPMENT CO.	Vibratory Roller, Case DV26 with Model Yanmar 3TNV88 Engine, Tier 4 Interim Certified, or equal. This is used to properly apply hot asphalt paving mix	5/30/2018	\$38,323.88
DEP	CT182620181423611	B.J. LAURA & SONS INC.	SERVICE FOR FLOCCULATOR MAINTENANCE AT CROTON FILTRATION PLANT	5/10/2018	\$89,588.00
DEP	CT182620181423777	B.J. LAURA & SONS INC.	CENTRIFUGAL PUMPS MAINTENANCE AT CROTON FILTRATION PLANT	5/16/2018	\$89,000.00
DEP	CT182620181424001	BIG TOP MANUFACTURING INC	INSTALLATION OF TEMPORARY FABRIC STRUCTURE AT DEP SEWER MAIN	5/10/2018	\$43,200.00
DEP	CT182620181424106	ENVIROLUTIONS LLC	BRAND SPECIFIC CONTRACT FOR VERTICAL TURBINE PUMP	4/26/2018	\$24,225.00
DEP	CT182620181424346	ATHENICA ENV. SERV. INC.	PRE-DEMOLITION HAZARDOUS MATERIALS ASSESSMENT	5/16/2018	\$35,910.00
DEP	CT182620181424826	WESTCHESTER TRACTOR INC.	CONTRACT FOR WOOD CHIPPER	5/25/2018	\$43,794.00
DEP	CT182620181424903	STRATIS CONTRACTING CORP.	Maint. & Cleaning of the sum pumps & drainage sys.	6/4/2018	\$99,825.50
DEP	CT182620181424978	Celtic Marine Services Corporation	DIVING SERVICE, VARIOUS LOCATIONS	6/20/2018	\$99,413.00
DEP	CT182620181425039	GZA GEOENVIRONMENTAL OF NY	PROVIDE & INSTALL FOR DATA COLLECTION SYSTEM AT AMAWALK & SODAM DATA COLLECTION (SOD)	5/8/2018	\$24,500.00
DEP	CT182620181425353	TAMCO MECHANICAL, INC.	MAINTENANCE SERVICE FOR VARIOUS MECHANICAL PROCESS EQUIPMENT	6/4/2018	\$79,320.00
DEP	CT182620181425772	B.J. LAURA & SONS INC.	H.V.A.C. EQUIPMENT PREVENTIVE MAINTENANCE	6/12/2018	\$99,966.00
DEP	CT182620181425834	SOLITUDE LAKE MANAGEMENT LLC	CHEMICAL TREATMENT OF HYDRILLA	6/7/2018	\$99,326.00

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DEP	CT182620181426299	JPW ASSOCIATES INC	REPAIR & MAINTENANCE FOR UNIVERSAL SERIAL BUS (USB) PROGRAMMER INDUCTIVE COIL	6/20/2018	\$97,930.00
DEP	CT182620181426916	TAMCO MECHANICAL, INC.	VERTICAL TURBINE PUMP MAINTENANCE	6/25/2018	\$99,280.00
DEP	CT182620181427017	DAVIS-ULMER SPRINKLER CO INC	SERVICE BID FOR FIRE ALARM SYSTEM DEFICIENCIES AT THE CROTON WATER FILTRATION PLANT (CWFP)	6/26/2018	\$96,250.00
DEP	CT182620181427872	TECHNICAL COMPONENTS CO	REPAIR AND SERVICES ROTORK ELECTRIC ACTUATORS	6/26/2018	\$97,480.00
DEP	CT182620181427366	GUS PAUL SWIMMING POOLS INC	INSULATED DUCTILE IRON PIPE & ACCESSORIES	6/6/2018	\$99,761.00
DEP	CT182620181427181	SHI INTERNATIONAL CORP	Panasonic Tough Pads	6/5/2018	\$96,606.30
DEP	CT182620181423642	STELLAR SERVICES, INC.	TABLEAU SOFTWARE MAINTENANCE - 8300047B	4/20/2018	\$78,968.40
DEP	CT182620181424666	ASTACIO PLUMBING & HEATING LLC	HVAC SYSTEM CONTRACT AND REPAIR	5/8/2018	\$23,700.00
DEP	CT182620181425606	ENVIRONMENTAL HEALTH ASSOCIATES INC	PERFORM RADON AND RADIOLOGICAL SURVEYS IN MT KISCO 8016016	5/15/2018	\$50,000.00
DEP	CT182620181425277	SILKAIR CORP	ODOR CONTROL SYSTEMS COMPENENTS	5/17/2018	\$71,760.00
DEP	CT182620181424198	CHIEF EQUIPMENT INC	8003075 - Lawn Maintenance Equipment	5/4/2018	\$22,119.10
DEP	CT182620181425999	Global Packaging Solutions LLC	REWIND & REBUILD OF TWO MOTORS	5/22/2018	\$73,314.00
DEP	CT182620181425698	COMPULINK TECHNOLOGIES INC	Lenovo ThinkPads - 8005206	5/17/2018	\$99,232.04
DEP	CT182620190004028	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	QTP & HP Loadrunner	6/29/2018	\$51,621.57
DEP	CT182620181425561	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	BEDC -ENGINEERING SOFTWARE	5/21/2018	\$89,715.00
DEP	CT182620190002627	SHI INTERNATIONAL CORP	BMC Footprints Software	6/18/2018	\$38,396.95
DEP	CT182620181423326	GT BUSINESS SUPPLIES LLC	MICROSOFT SURFACE HUB AND ACCESSORIES	4/18/2018	\$41,783.45
DFTA	CT112520181427634	She Media NY LLC	ADVERTISE DFTA'S CAREGIVER MARKETING CAMPAIGN	6/8/2018	\$58,438.00
DHS	CT107120181416891	A & A MOVING AND TRUCKING INC	HOUSING MOVING SERVICES	4/10/2018	\$100,000.00
DHS	CT107120181424363	AMERICAN FURNITURE RENTALS INC	RENTAL OF VARIOUS OFFICE FURNITURE	6/27/2018	\$86,829.12
DHS	CT107120181426323	IMPERIAL PARKING US LLC	DHS Parking for Fifty (50) NYPD Vehicles	6/22/2018	\$100,000.00
DHS	CT107120181428205	COMPULINK TECHNOLOGIES INC	Purchase 100 Laptops for 100 Shelters College bound Seniors.	6/14/2018	\$26,800.00
DHS	CT107120181428401	EMPIRE ELECTRONICS INC	PURCHASE OF IP PHONES	6/18/2018	\$58,282.00
DOB	CT181020181422112	JEM Computers Inc	MINI-COMPUTER ROOM ENCLOSURE (MCR) STANDARD CABINETS FOR INFORMATION TECHNOLOGY UNIT	5/9/2018	\$73,442.00
DOB	CT181020181422968	COMPULINK TECHNOLOGIES INC	INFOR XTREME SUPPORT AND MAINTENANCE PACKAGE	4/17/2018	\$74,731.99
DOB	CT181020181428999	COMPULINK TECHNOLOGIES INC	UPGRADES TO DELL/NUTANIX XC SERIES APPLIANCES	6/26/2018	\$66,377.52
DOB	CT181020181422969	DONIA LLC	ADMINISTRATION OF DOB CREATED COURSES	4/17/2018	\$90,000.00
DOB	CT181020181428276	THERMO HYDRONIC CORP	AIR COOLED SPLIT HVAC UNIT FOR G-LEVEL IT SERVER ROOM	6/18/2018	\$61,440.00
DOB	CT181020181428804	QUALITY AND ASSURANCE TECHNOLOGY CORP	BROTHER POCKET JET PRINTER	6/25/2018	\$66,835.20

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DOC	CT107220181411943	CAREONE HOME CARE SERVICES INC	To supply and deliver Vegetable Slicer Machines and related Blades & Accessories for use in NYC DOC kitchens	4/9/2018	\$65,000.00
DOC	CT107220181413532	NEW COMPUTECH INC	Printer Repair Services & Parts for NYC DOC IT DIVISION	4/4/2018	\$99,999.99
DOC	CT107220181414583	GIANT THINKING	Workshops for Youth Fitness & Character Development for the Youthful Offender Programs	4/4/2018	\$99,999.99
DOC	CT107220181415482	PPE SALES LLC	SANDWICH SEALER - MODEL: AUTOBAGGER PS 125 - OR EQUAL	4/4/2018	\$63,000.00
DOC	CT107220181416278	SWN COMMUNICATIONS INC	SEND WORD NOW COMMUNICATION SERVICES	5/8/2018	\$93,500.00
DOC	CT107220181417761	UNITED INSIGNIA COMPANY	HUMAN RESOURCES SHIELDS	5/22/2018	\$99,999.99
DOC	CT107220181418826	A&L CESSPOOL SERVICE CORP A&L RECYCLING	SEWER TRUCK SERVICE/FACILITY MAINTENANCE AND REPAIR DIVISION (FMRD) SEWER TRUCK SERVICE	5/17/2018	\$99,999.99
DOC	CT107220181419624	ASSOCIATED BOILER LINE EQUIPMENT CO INC	ON-CALL INSTRUMENT & CONTROL MAINTENANCE & REPAIR SRVC FACILITY MAINTENANCE AND REPAIR DIVISION (FMRD)	4/19/2018	\$99,999.99
DOC	CT107220181419685	TOTAL LAUNDRY EQUIPMENT CORP	LAUNDRY EQUIPMENT REPAIR	4/12/2018	\$99,999.99
DOC	CT107220181420072	MCNEIL SALES & SERVICES INC	ON-CALL MECHANICAL BOILER MAINTENANCE & REPAIR FACILITY MAINTENANCE AND REPAIR DIVISION (FMRD)	5/9/2018	\$99,999.99
DOC	CT107220181420273	ARBON EQUIPMENT CORP	BUG SHIELD DOORS/FACILITY MAINTENANCE AND REPAIR DIVISION (FMRD) BUG SHIELD DOORS	5/11/2018	\$43,275.00
DOC	CT107220181420333	ADF Associates Inc	Crackers for commissary	4/13/2018	\$99,984.00
DOC	CT107220181420626	MALOR & COMPANY INC	HP Enterprise Loadrunner Controller & Monitors Software	4/9/2018	\$99,975.00
DOC	CT107220181428463	DASNET CORPORATION	Samsung or Sharp LED TV's & Accessories	6/19/2018	\$94,438.75
DOC	CT107220181425261	GARIC, INC. GARIC TECHNOLOGY INC.	SNAPP II APPLICATION DEVELOPMENT & SUBSCRIPTION	5/18/2018	\$43,592.00
DOC	CT107220181424125	COMPULINK TECHNOLOGIES INC	Shiny Server Pro Renewal IT Division	5/2/2018	\$34,980.00
DOC	CT107220181424783	COMPULINK TECHNOLOGIES INC	Genetec Bus Pilot Project IT Division	5/4/2018	\$40,000.00
DOC	CT107220181426057	DASNET CORPORATION	Maintenance and Support / Annual Subscriptions IT Division	5/23/2018	\$53,575.00
DOC	CT107220181426327	GARIC, INC. GARIC TECHNOLOGY INC.	COMPUTER PRIVACY SCREENS	5/25/2018	\$31,668.00
DOC	CT107220181426612	PINA M INC	B.O.S.S. 1 (SCANNER UNIT) DIVISION 1 STOREHOUSE	5/29/2018	\$92,900.00
DOC	CT107220181426372	CURRIER MCCABE & ASSOCIATES INC	PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO/PROJECT CTRL FMRD	5/24/2018	\$98,000.00
DOF	CT183620181421527	TOWERHILL LLC	FURNITURE REFINISHING	4/19/2018	\$45,000.00
DOHMH	CT181620181420312	Social Strategies Group, Inc	Facilitation of the Sexual and Reproductive Justice (SRJ) Community Engagement Group	4/3/2018	\$64,960.00
DOHMH	CT181620181420643	FISHER SCIENTIFIC COMPANY, LLC	Laboratory Supplies: Asbestos Squares, Corks, Files, Glass C	4/4/2018	\$79,524.57
DOHMH	CT181620181420703	DASNET CORPORATION	FY2018 ONE TIME DELIVERY WITH INSTALL & SUPPORT 18R0882MJ ERGOTRON INSTALLATION WITH SUPPORT MAINTENANCE	4/18/2018	\$46,270.64
DOHMH	CT181620181421033	FINESSE CREATIONS INC	AMUSEMENT, DECORATIONS, ENTERTAINMENT, TOYS, ETC.	4/9/2018	\$39,780.00
DOHMH	CT181620181422054	AMERICAN SECURITY SYSTEMS INC	TO INSTALL A KEYPAD ON EACH FLOOR, 259 Bristol Street	4/24/2018	\$31,191.00
DOHMH	CT181620181422057	CONNETQUOT WEST INC	FURNITURE: HEALTH CARE AND HOSPITAL FACILITY	4/18/2018	\$40,631.65
DOHMH	CT181620181422670	FORWARD DOOR OF NEW YORK CORP	FY2018 ROLL-UP GARAGE DOORS SERVICE AGREE - 18R0686MJ ROLL-UP GARAGE DOOR SVC AGREEMENT FOR ALL LOCATIONS	5/29/2018	\$100,000.00

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DOHMH	CT181620181423477	UNITED JEWISH ORGANIZATIONS OF WILLIAMSBURG, INC	Lead Poisoning Prevention, Outreach and Services	5/11/2018	\$79,950.00
DOHMH	CT181620181423732	AKRF INC	Uniform Land Use Review Procedure applications	5/22/2018	\$99,925.00
DOHMH	CT181620181423763	UNIVAR USA INC	RODENTICIDES FOR THE BUREAU OF PEST CONTROL	5/10/2018	\$99,999.27
DOHMH	CT181620181424350	ROSE O NGADI	MRE (Meal, Ready-To-Eat) with heaters	5/24/2018	\$75,000.00
DOHMH	CT181620181424729	JAMES L HADLER, M.D., MPH	Senior advisor to provide medical/scientific oversight JAMES L HADLER, M.D., MPH	5/10/2018	\$82,000.00
DOHMH	CT181620181425621	CASCADE WATER SERVICES INC	Cooling Tower Maintenance and Water treatment programs services	6/4/2018	\$53,180.00
DOHMH	CT181620181425765	THE FORTUNE SOCIETY INC	Community Engagement Services	6/7/2018	\$100,000.00
DOHMH	CT181620181425809	POWER-FLO TECHNOLOGIES INC	FY2018 - 18R0788MJ SERVICE AGREEMENT DOMESTIC WATER PUMP SERVICES	6/28/2018	\$100,000.00
DOHMH	CT181620181427235	MMS East, LLC	Emergency Preparedness Warehousing for Post-Emergency Canvassing Operations (PECO) Program	6/7/2018	\$86,465.00
DOHMH	CT181620181427257	FINESSE CREATIONS INC	Privacy screens for Office of School Health (OSH) medical rooms	6/7/2018	\$99,918.00
DOHMH	CT181620181427796	STEPHEN M. FRIEDMAN	Respiratory Health Studies, Consultant Stephen M. Friedman	6/28/2018	\$100,000.00
DOHMH	CT181620190001651	ERIKSEN TRANSLATIONS, INC.	Quality Assurance Translation Review Services	6/20/2018	\$50,000.00
DOHMH	CT181620190001967	HUMAN TOUCH TRANSLATIONS LTD	Quality Assurance Translation Review Services	6/8/2018	\$50,000.00
DOHMH	CT181620190001814	SHI INTERNATIONAL CORP	Ironkey Software License Renewal	6/1/2018	\$24,630.92
DOHMH	CT181620190001217	COMPULINK TECHNOLOGIES INC	Software Renewal	5/22/2018	\$54,900.00
DOHMH	CT181620190001804	SHARDA PAPER INC	Index Paper	6/1/2018	\$28,000.00
DOHMH	CT181620190001806	SHI INTERNATIONAL CORP	Citrix License Renewal	6/1/2018	\$33,602.94
DOHMH	CT181620181423838	QUALITY AND ASSURANCE TECHNOLOGY CORP	Ergotron Charging Station for PECO needs	4/24/2018	\$25,560.00
DOHMH	CT181620190000961	COMPULINK TECHNOLOGIES INC	Software License Renewal	5/17/2018	\$32,746.09
DOHMH	CT181620190002601	QUALITY AND ASSURANCE TECHNOLOGY CORP	EXPERT SYSTEM SOFTWARE	6/12/2018	\$65,352.91
DOHMH	CT181620181425549	LEBRON 2015 EQUIPMENT SUPPLY CORP	Thermometers	5/14/2018	\$40,840.00
DOHMH	CT181620190001606	MOUGONDHA ACHARYA	Software	5/30/2018	\$25,945.00
DOHMH	CT181620190003785	AMERICAN COMPUTER CONSULTANTS INC	Tableau Server – License Renewal	6/26/2018	\$64,840.00
DOHMH	CT181620190001810	GARIC, INC. GARIC TECHNOLOGY INC.	Ironkey Software License Renewal	6/1/2018	\$30,992.00
DOHMH	CT181620181425157	CORPORATE COMPUTER SOLUTIONS INC	Switches and power banks for PECO warehouse stock	5/9/2018	\$55,836.00
DOHMH	CT181620181425547	COMPULINK TECHNOLOGIES INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED	5/14/2018	\$34,877.86
DOHMH	CT181620181426267	DERIVE TECHNOLOGIES LLC	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	5/22/2018	\$58,854.40
DOHMH	CT181620190001999	SHI INTERNATIONAL CORP	LOGI AD HOC Software	6/4/2018	\$34,373.13
DOHMH	CT181620190002342	ITEGIX LLC	EXPERT SYSTEM SOFTWARE	6/8/2018	\$40,000.00

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DOHMH	CT181620190000773	COMPULINK TECHNOLOGIES INC	Software Renewal	5/16/2018	\$35,419.50
DOHMH	CT181620181424302	Office Plus Supplies & Equipment Inc.	Silk Cover/Text Paper	4/30/2018	\$23,563.55
DOHMH	CT181620181425623	GARIC, INC. GARIC TECHNOLOGY INC.	Computer Systems, Process Control	5/15/2018	\$82,028.70
DOI	CT103220181416039	DLT SOLUTIONS LLC	ORACLE SUPPORT RENEWAL SERVICE	4/9/2018	\$77,050.69
DOI	CT103220181418394	UNIFIED COMMAND LLC	VIDEO SURVEILLANCE SOFTWARE SYSTEM	4/19/2018	\$79,493.15
DOI	CT103220181418964	ATLANTIC TACTICAL INC	BALLISTIC VESTS	4/5/2018	\$99,000.00
DOI	CT103220181419984	JURISOLUTIONS, INC.	BLANKET MEDICAL SERVICES	4/2/2018	\$99,000.00
DOI	CT103220181424004	CITY UNIVERSITY OF NEW YORK SENIOR COLLEGES	BLANKET PURCHASE ORDER FOR CRISIS INTERVENTION TRAINING	5/11/2018	\$99,000.00
DOI	CT103220181425805	ESCAL INSTITUTE OF ADVANCED TECH., INC.	SANS WINDOW FORENSIC TRAINING	5/17/2018	\$20,817.00
DOI	CT103220181427410	ABRAHAMS CONSULTING LLC	NETWORK CAMERAS	6/8/2018	\$22,501.80
DoITT	CT185820181419849	MOUGONDHA ACHARYA	Legally mandated social archiving for Digital Strategy	4/17/2018	\$69,780.00
DoITT	CT185820181422996	DERIVE TECHNOLOGIES LLC	NYC MEDIA PRODUCTION HARDWARE UPGRADE	5/10/2018	\$32,141.50
DoITT	CT185820181423103	VIDEO TECHNOLOGIES GROUP LLC	TERRABLOCK DRIVE UPGRADE	5/11/2018	\$57,150.00
DoITT	CT185820181424482	DASNET CORPORATION	INDENI SUBSCRIPTION RENEWAL	5/18/2018	\$99,425.00
DoITT	CT185820181424484	NEW COMPUTECH INC	COMPUTERS FOR NYC3 SECURITY SCIENCES AND ENGINEERING	5/1/2018	\$25,000.00
DoITT	CT185820181424543	BYR INC	NYC MEDIA AUDIO/VIDEO HARDWARE AND SOFTWARE	5/22/2018	\$42,475.00
DoITT	CT185820190000422	SHI INTERNATIONAL CORP	FY19 ATTACHMATE SOFTWARE MAINTENANCE	6/27/2018	\$48,166.80
DOITT	CT185820181424769	QUALITY AND ASSURANCE TECHNOLOGY CORP	ServiceNow Cloud Management	5/7/2018	\$99,990.00
DOITT	CT185820181424516	DERIVE TECHNOLOGIES LLC	Cisco Catalyst 3850 Switches	5/2/2018	\$66,824.26
DOITT	CT185820181428666	NEW COMPUTECH INC	CISCO REDUNDANT POWER SUPPLY	6/21/2018	\$20,915.00
DOITT	CT185820181428801	COMPULINK TECHNOLOGIES INC	TT911 SDE F5 APPLIANCES	6/22/2018	\$95,000.00
DOITT	CT185820181427212	SHI INTERNATIONAL CORP	NetScout OptiView XG Network Analysis Tablets	6/4/2018	\$73,500.22
DOITT	CT185820181428099	TEMPUS NOVA INC	Google Cloud Platform	6/14/2018	\$100,000.00
DOITT	CT185820181424737	DERIVE TECHNOLOGIES LLC	HP Z240 Small Form Factor Workstations	5/4/2018	\$65,148.40
DOITT	CT185820181425777	GARIC, INC. GARIC TECHNOLOGY INC.	CISCO OC3 SONET CONNECTIVITY	5/17/2018	\$31,847.64
DOITT	CT185820181422806	INFOPEOPLE CORPORATION	Strategic Plan Consulting Services	4/11/2018	\$92,000.00
DOP	CT178120181419251	LEAD BY EXAMPLE & REVERSE THE TREND INC	Anti-Gun Violence Workshops	4/30/2018	\$99,000.00
DOP	CT178120181421933	DASNET CORPORATION	Purchase of Hewlett Packard Pro Desk Computers and Monitors	4/2/2018	\$55,183.50
DOP	CT178120181422414	FOOD BANK FOR NEW YORK CITY	REQ 21655 FOOD BANK FOR THE CITY OF NEW YORK (FBNYC) - FOOD PURCHASE - NUTRITIONAL KITCHENS	4/9/2018	\$25,000.00

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DOP	CT178120181423582	T-MOBILE USA INC	REQ 14271, WIRELESS PHONE SERVICES	4/20/2018	\$20,295.00
DOP	CT178120190002477	Hewlett Packard Enterprise	REQ 10505, PM20850, HP SERVER SUPPORT	6/12/2018	\$24,886.21
DOP	CT178120181426207	COMPULINK TECHNOLOGIES INC	REQ 10501, HP PROBOOK 440 G5	5/23/2018	\$34,258.80
DOP	CT178120181426176	COMPULINK TECHNOLOGIES INC	REQ. 06900-18-0660 HP PRODESK 400 G3	5/22/2018	\$59,628.00
DOP	CT178120181424423	MOUGONDHA ACHARYA	REQ. 06886-18-0512 HP PRODESK COMPUTER & PRO DISPLAY MONITOR	5/1/2018	\$55,050.00
DOP	CT178120181426015	DERIVE TECHNOLOGIES LLC	REQ 10503, MBE, HP ELITEDISPLAY E243I	5/21/2018	\$39,025.00
DOP	CT178120181427303	DERIVE TECHNOLOGIES LLC	REQ. 10520-18-0716 CISCO TELEPRESENCE SERVER & MAINTENANCE	6/5/2018	\$35,137.00
DOT	CT184120181413201	GENERAL FOUNDRIES INC	Green Posts, cold rolled w/ continuous seam, 13.5 FT Length. Steel Posts, cold rolled w/ continuous seam, 13.5FT Length.	4/30/2018	\$99,750.00
DOT	CT184120181415877	ACTIV SYSTEMS INC	Traffic field comnet fiber switches	4/4/2018	\$81,290.00
DOT	CT184120181416130	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	MAINT on Sprinkler Standpipe & Fire Pumps Sys for DOT/FM	4/4/2018	\$99,500.00
DOT	CT184120181416501	FINESSE CREATIONS INC	Replacement parts for the Ferry Boats; ALUMINUM METALS	5/9/2018	\$60,000.00
DOT	CT184120181416602	TELEPARTNERS INC	RTMS G4 Radar Detector repair which is not covered by warranty	5/22/2018	\$72,000.00
DOT	CT184120181418473	ECO-COUNTER INC	RECORDING INSTRUMENT & INSTALLATION for DOT/TPM	4/30/2018	\$100,000.00
DOT	CT184120181418485	EMPIRE ELECTRONICS INC	PLATE BENDING ROLL MACHINE for DOT/BRIDGES	4/17/2018	\$76,645.00
DOT	CT184120181418783	NY PLUMBING WHOLESALE AND SUPPLY INC	SPECIALTY VALVES for DOT/FERRIES	5/24/2018	\$100,000.00
DOT	CT184120181419162	JOE FIORENTINO & ASSOCIATES, LLC	Environmental training for DOT staff	4/27/2018	\$80,000.00
DOT	CT184120181420337	KC ENGINEERING AND LAND SURVEYING PC	SURVEYING SERVICES for DOT/ SIM	4/17/2018	\$100,000.00
DOT	CT184120181421034	JOANNE FRANKLIN INC	MONEY BAGS FOR METER COLLECTIONS for DOT/TRAFFIC	5/17/2018	\$77,500.00
DOT	CT184120181421905	CALL-A-HEAD CORP	NEW RESTROOM TRAILER RENTAL for DOT/TRAFFIC SIGNALS	6/23/2018	\$96,000.00
DOT	CT184120181421977	GARDEN STATE HIGHWAY PRODUCTS INC	TRAFFIC CONES, BARRELS & WATER BARRIERS SIM	5/18/2018	\$100,000.00
DOT	CT184120181422012	BOUNDLESS SPATIAL, INC.	Boundless Server and Desktop Support for DOT/IT & TELECOM	5/25/2018	\$83,499.99
DOT	CT184120181422055	THE METRO GROUP INC	WATER TREATMENT SERVICES FOR BOTH FERRY TERMINALS for DOT/S I FERRIES	5/4/2018	\$100,000.00
DOT	CT184120181422056	SECURETEL INC.	DIGITAL MONITORING PRODUCTS (DMP) BURGLAR ALARM SYSTEM AND SECURITY WIRING	4/24/2018	\$28,790.00
DOT	CT184120181423135	XENIT SOLUTIONS NV	FRED CONTENT MANAGER WITH PREMIUM SUPPORT XENITH - FRED SOFTWARE SUBSCRIPTION	4/17/2018	\$21,999.94
DOT	CT184120181423284	WATS INTERNATIONAL INC	INKS AND TONERS FOR DIFFERENT HP PRINTERS AT PERMITS & CS	5/25/2018	\$35,000.00
DOT	CT184120181423330	STONE PAVERS INC	DISTINCTIVE GRANITE MATERIALS FOR DOT/SIMS UNIT	6/4/2018	\$100,000.00
DOT	CT184120181424137	CHIEF EQUIPMENT INC	L&M FOR SMALL ENGINES & EQUIPMENT PARTS FOR DOT/FS	6/11/2018	\$100,000.00
DOT	CT184120181424905	TEC SOLUTIONS CONCEPTS INC	ELECTRONIC KEY ACCESS SYSTEM SERVICES	6/23/2018	\$100,000.00
DOT	CT184120181425419	AMERICAN INTEGRATED SECURITY GROUP INC	Pro Watch Access Control equipment upgrade	6/20/2018	\$71,978.83

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Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
DOT	CT184120181425522	JOEL SANDERS ARCHITECT PLLC	RESEARCH ANALYSIS AND REDESIGN CONSULTING SVCS FOR APT AUTOMATIC PUBLIC TOILET (APT)	6/18/2018	\$50,000.00
DOT	CT184120181425523	SAFETY KLEEN SYSTEMS INC	L&M INSTALL & MAINT OF 17 AUTO WASHING MACHINES	6/6/2018	\$30,000.00
DOT	CT184120181425624	W.S. MOLNAR COMPANY SLIPNOT METAL SAFETY FLOORING	STEEL PLATES for DOT/BRIDGES	6/23/2018	\$98,000.00
DOT	CT184120181425766	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Wayfinding signs cleaning service graffiti removal for DOT/FR	5/16/2018	\$25,000.00
DOT	CT184120181426161	AMERICAN INTEGRATED SECURITY GROUP INC	Bruno ProWatch Access System	6/8/2018	\$47,638.87
DOT	CT184120181426169	NYC Supply Company, LLC	PAINTING SUPPLIES for DOT/BR	6/26/2018	\$32,389.02
DOT	CT184120181426436	NOVA VISION INC	Holographic Security Laminate Pouches for DOT/TRAFFIC	6/23/2018	\$80,000.00
DOT	CT184120181426491	WEINSTOCK BROS INC	HEX HEAD BOLTS & NUTS GAVL STEEL	6/20/2018	\$100,000.00
DOT	CT184120181427961	CESSPOOL MAN INC (THE) A CESSPOOL MAN	WASTEWATER COLLECTION/ DRAIN LINE CLEANING SERVICES	6/28/2018	\$80,000.00
DOT	CT184120181428101	EMPIRE BLENDED PRODUCTS INC	GRAVEL MIX BAGS for DOT/TR	6/27/2018	\$75,000.00
DOT	CT184120181428117	ITEGIX LLC	Red Hat Software for DOT/IT&T	6/18/2018	\$92,270.00
DOT	CT184120181423659	COMPULINK TECHNOLOGIES INC	Commvault Managed Services & maintenance support for DOT/IT	4/20/2018	\$87,564.43
DOT	CT184120181427489	CPI USA Inc	VARIPHY INSIGHT ANNUAL SUBSCRIPTION FOR DOT / IT & TELECOM	6/7/2018	\$24,998.99
DOT	CT184120181425767	TRAFFIC LANE CLOSURES LLC	SAFETY SIGNS & OTHER DEVICES FOR SIM	6/1/2018	\$100,000.00
DOT	CT184120181428118	QUALITY AND ASSURANCE TECHNOLOGY CORP	Palo Alto Network Hardware & Software for DOT/IT&TELECOM	6/18/2018	\$32,116.00
DOT	CT184120181427901	BENDLIN INCORPORATED	LOW PRESSURE BOILERS for DOT FACILITIES	6/12/2018	\$35,362.00
DOT	CT184120181422427	TRAFFIC LANE CLOSURES LLC	VARIOUS BARRICADES for DOT SIM	4/12/2018	\$100,000.00
DOT	CT184120181426695	NETFAST TECHNOLOGY SOLUTIONS INC.	RTMS REMOTE MICROWAVE SENSORS for DOT/TR SIGNALS	6/1/2018	\$94,500.00
DOT	CT184120181427667	JIMMY G CONSTRUCTION CORP	ROOF REPAIR for DOT/FACILITY MAINTENANCE @ 32-11 Harper St	6/8/2018	\$88,400.00
DOT	CT184120181423750	EPRO SAFETY SOLUTIONS	WORK ZONE SAFETY TRAINING for DOT/STAFFS	4/26/2018	\$100,000.00
DOT	CT184120181428119	CORPORATE COMPUTER SOLUTIONS INC	Cisco Meraki & Access Point for DOT IT & Telecom	6/18/2018	\$86,169.00
DOT	CT184120181426330	3G WAREHOUSE INC	CUBE CONTAINERS for DOT/FACILITIES	5/23/2018	\$45,110.00
DOT	CT184120181428116	DERIVE TECHNOLOGIES LLC	CAMERA LICENSES&GENETEC TRFF VIDEO SURVEILLANCE SVCS DOT/TRF	6/18/2018	\$97,624.96
DOT	CT184120181428120	SHI INTERNATIONAL CORP	Splunk Enerprise Licenses for DOT/IT& TELECOM	6/18/2018	\$91,907.37
DPR	CT184620181414928	FITNESS RESOURCE OF NEW YORK LLC	Maintain and repair fitness equipment in BK, BX, QN and SI	4/2/2018	\$97,840.00
DPR	CT184620181418796	CITY STORE GATES MFG CORP	REPLACEMENT OF ROLLING DOORS, 5 BORO	6/21/2018	\$78,200.00
DPR	CT184620181419951	ALMSTEAD TREE & SHRUB CARE CO.	Emerald Ash Borer Treatment (EAB)	4/4/2018	\$99,339.00
DPR	CT184620181420899	COMMERCIAL CLEAR WATER COMPANY IINC.	POOL CHEMICALS FOR WATER PURIFICATION 197101846 POOL SUPPLIES	4/11/2018	\$81,878.70
DPR	CT184620181421467	Utility Compliance Consultants LLC	ANTI-THEFT SIGN BRACKETS	4/20/2018	\$44,997.75

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DPR	CT184620181421938	WAYFAIR LLC	OUTDOOR FURNITURE FOR POOLSIDE, 197832846	4/20/2018	\$75,441.31
DPR	CT184620181421992	CONNETQUOT WEST INC	197280846 - GARBAGE CANS, GALVANIZED	4/3/2018	\$24,027.99
DPR	CT184620181422141	ITNH INC	FLATBED INKJET PRINTER WITH INSTALLATION AND TRAINING	4/23/2018	\$78,855.00
DPR	CT184620181422247	SHAW CONTRACT FLOORING SERVICES INC	VARIOUS SYNTHETIC TURF	4/23/2018	\$47,024.80
DPR	CT184620181422549	RIKE ASSOCIATES INC	Repair and Replacement of Ice Rink Piping Insulation	5/31/2018	\$89,000.00
DPR	CT184620181422561	WAYFAIR LLC	TO PURCHASE VARIOUS COMPOSITE PLANTER BOXES	4/27/2018	\$34,382.52
DPR	CT184620181422789	CASSONE LEASING INC	198795846 - RENTAL OF STORAGE CONTAINERS AND OFFICE TRAILERS	4/12/2018	\$20,643.50
DPR	CT184620181422936	MARISA INDUSTRIES, INC HIGHWAY TRAFFIC SUPPLY	Production of Silkscreen Signs for NYC Parks	6/12/2018	\$70,735.60
DPR	CT184620181423749	BENDLIN INCORPORATED	Purchase of Mutt Mitt Bags for Brooklyn	4/30/2018	\$20,054.40
DPR	CT184620181423843	Mabey Inc.	Rental & Installation of Mats for Queens	5/29/2018	\$88,640.00
DPR	CT184620181424378	128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	MICRONIZED COPPER AZOLE (MCA) TREATED LUMBER, PLYWOOD "NON RC ITEMS" 196858846	5/25/2018	\$38,021.45
DPR	CT184620181428337	COUNCIL ON THE ENVIRONMENT INC	198484846 - FABRICATION OF WOODEN PLANTER BOX UNITS	6/20/2018	\$24,005.00
DPR	CT184620190002116	JOHN TO GO INC	196602846-RENTAL AND PUMP OUT SERVICES OF RESTROOM TRAILER	6/27/2018	\$29,175.00
DPR	CT184620181426914	NEW COMPUTECH INC	200237846 - Check Point 1430 Appliance	6/13/2018	\$89,760.00
DPR	CT184620181427226	CORPORATE COMPUTER SOLUTIONS INC	200245846 - HP Printers & Toners	6/12/2018	\$79,803.00
DPR	CT184620190002002	CASSONE LEASING INC	200839846 - RENTAL OF STORAGE CONTAINERS AND OFFICE TRAILERS	6/29/2018	\$46,870.50
DPR	CT184620181426915	CARTRIDGE EXPRESS INC	200244846 - HP 952XL Inks	6/13/2018	\$31,380.00
DSNY	CT182720181420212	Bruno Engineering, PC	SOFTWARE BUILD FOR NORTH SHORE AND HAMILTON AVENUE SITES	4/4/2018	\$89,720.00
DSNY	CT182720181421529	KOPP ELECTRIC CORPORATION	Repair, Replace & Maintenance of Electrical Equipment at DSNY Marine Transfer Stations	4/18/2018	\$80,000.00
DSNY	CT182720181421544	MCINDOO ASSOCIATES INC	ARI HETRA LIFT REPAIRS	4/20/2018	\$100,000.00
DSNY	CT182720181421664	HI TECH TRANSMISSIONS & AUTO CARE INC	AUTOMATIC, TRANSMISSION REPAIR SERVICES	4/23/2018	\$100,000.00
DSNY	CT182720181421800	ATLANTIC NUCLEAR CORP	Radiation Monitoring Equipment and Shielding Materials	4/24/2018	\$71,875.00
DSNY	CT182720181423133	INSPECTORATE AMERICA CORPORATION	AUTOMOTIVE FUEL ANALYSIS	5/11/2018	\$75,000.00
DSNY	CT182720181423134	VENDOR NETWORK INC	STERIL KONI LIFT REPAIRS	5/15/2018	\$100,000.00
DSNY	CT182720181423929	EUROFINS ANA LABORATORIES LLC	AUTOMOTIVE OIL ANALYSIS	5/29/2018	\$100,000.00
DSNY	CT182720181424348	HUBERT H HAYES INC	ELEVATORS THIRD PARTY INSPECTION @ VARIOUS LOCATIONS	5/4/2018	\$100,000.00
DSNY	CT182720181425081	TECHNOLOGY RECOVERY GROUP LTD	Comprehensive Warranty for Datamax-O'Neil Printers	5/8/2018	\$23,496.00
DSNY	CT182720181426357	JAMAICA HARDWARE & PAINTS INC.	MUELLER INDUSTRIES FITTINGS	5/25/2018	\$100,000.00
DSNY	CT182720181427601	REED SYSTEMS LTD	Glass Indicators for Calcium Chloride Tanks	6/29/2018	\$65,750.00

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DSNY	CT182720190002326	CHARLES F CONNOLLY DISTRIBUTING CO	HONEYWELL DETECTION EQUIPMENT	6/23/2018	\$100,000.00
DSNY	CT182720190003901	DE ANGELO BROS. INC.	HERBICIDE SPRAY SERVICES	6/29/2018	\$95,500.00
DSNY	CT182720181427231	COMPLETE HOME CARE SERVICES, INC	NURSING SERVICES	6/5/2018	\$100,000.00
DSNY	CT182720181426882	NEW COMPUTECH INC	12 JOYSTICKS FOR HAMILTON AND NORTH SHORE MTS STATION	6/1/2018	\$44,339.76
DSNY	CT182720181425742	MOUGONDHA ACHARYA	MANAGE ENGINE SUBSCRIPTION	5/21/2018	\$24,615.00
DSNY	CT182720181426179	QUALITY AND ASSURANCE TECHNOLOGY CORP	Weather Station and Equipment	5/23/2018	\$28,450.79
DSNY	CT182720181427451	THE BURGESS GROUP, INC	RECRUITMENT SERVICES	6/6/2018	\$37,600.00
DSS	CT106920181425702	Show the Good Consulting LLC	REBRANDING AND EXPANSION VIDEO MATERIALS FOR WE ARE NEW YORK	5/17/2018	\$46,250.00
DYCD	CT126020181421196	Youth Represent Inc	To provide Legal Services to one hundred fifty (150) Workforce Innovation and Opportunity Act (WIOA) Out of School Youth (OSY) program participants between the ages of 16-24	4/23/2018	\$40,000.00
DYCD	CT126020181425248	PRUTECH SOLUTIONS, INC	Customer Relationship Management (CRM) Dynamics Software Developer to perform integration	6/14/2018	\$64,800.00
DYCD	CT126020181426823	Q.E.D., INC. QED NATIONAL	VSPEX BLUE PREMIUM HARDWARE SUPPORT	5/30/2018	\$24,332.24
DYCD	CT126020181425953	PRUTECH SOLUTIONS, INC	Maintenance of licenses for Mobile CRM Runtime	5/18/2018	\$32,000.00
DYCD	CT126020181425054	QUALITY AND ASSURANCE TECHNOLOGY CORP	MongoDB Enterprise Advance database program	5/8/2018	\$25,964.70
FDNY	CT105720181419786	THREE GALS INDUSTRIAL LLC	Cutting attachments for lathe tool	4/16/2018	\$40,000.00
FDNY	CT105720181421694	PINA M INC	QuickClot combat gauze for Counter Terrorism Task Force (CTTF)	4/6/2018	\$23,166.48
FDNY	CT105720181423524	CONNETQUOT WEST INC	TRAINING MANIKINS	4/30/2018	\$30,108.24
FDNY	CT105720181424049	EASTERN HORIZON CORP	LADDERS CARRIED ON FDNY EMERGENCY RESPONSE	4/27/2018	\$24,900.00
FDNY	CT105720181424277	DASNET CORPORATION	50 Stand-Alone GPS receivers with Dead Reckoning Solution	4/30/2018	\$24,829.47
FDNY	CT105720181425591	HI-TECH FIRE & SAFETY INC	HOT STOP 1500 Fire Curtain Window Blanket	5/18/2018	\$22,687.50
FDNY	CT105720181426345	MASIMO AMERICAS INC	RAD-57 PULSE CO-OXIMETRY KIT FOR FDNY	6/15/2018	\$95,399.00
FDNY	CT105720181427247	BEE ELECTRONICS INC	CUSTOM EMERGENCY MEDICAL SERVICE (EMS) DUAL BUCKLE RADIO LEATHER STRAPS	6/15/2018	\$99,958.20
FDNY	CT105720190001683	MWSK EQUIPMENT SALES INC	HVAC - EMS45 - Floor & Outdoor Mounted Air-Cooled Condenser	6/28/2018	\$49,500.00
FDNY	CT105720190002776	MCCANN SYSTEMS, LLC	Audio-Visual Equipment, Maintenance and Repair	6/21/2018	\$100,000.00
FDNY	CT105720181425776	SHI INTERNATIONAL CORP	FORCEPOINT NEXT GENERATION FIREWALL	5/29/2018	\$88,347.08
FDNY	CT105720181428381	DASNET CORPORATION	Data911 M8 MDTs for Testing and EMS Pilot Project.	6/20/2018	\$99,986.78
FDNY	CT105720181424782	MAUREEN DATA SYSTEMS, INC.	1 year Atlassian JIRA	5/4/2018	\$60,930.00
FDNY	CT105720181428578	PRUTECH SOLUTIONS, INC	ServiceNow Licenses	6/20/2018	\$98,441.16
FDNY	CT105720181428218	QUALITY AND ASSURANCE TECHNOLOGY CORP	Implement ServiceNow	6/19/2018	\$99,872.00
FDNY	CT105720181426043	DERIVE TECHNOLOGIES LLC	Docking Stations for ePCR Project	5/23/2018	\$87,840.00

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Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
FDNY	CT105720181427574	ARBILL INDUSTRIES, INC.	RSDL Decontamination Lotion	6/7/2018	\$99,405.00
FDNY	CT105720181426718	GARIC, INC. GARIC TECHNOLOGY INC.	Sasa Software GateScanners	5/30/2018	\$72,935.39
FDNY	CT105720181423433	SID'S SUPPLY COMPANY INC	BOILERS AND PARTS - BURNHAM, GRUNDOS AND RHEEM TRADE PRICE	5/2/2018	\$100,000.00
FDNY	CT105720190002791	AVCO ENTERPRISES DENTSERVE	DECON KIT	6/14/2018	\$87,743.20
HPD	CT180620181404657	GN CONSTRUCTION INC	Demolition Services -- OMO# DH00108	4/11/2018	\$49,300.00
HPD	CT180620181410317	SKY RISE INC	Non Emergency Demolition -167-05 144 Avenue QN-OMO# DH00284	4/30/2018	\$85,000.00
HPD	CT180620181411064	Granite Environmental Services Inc	Non-Emergency Demolition 194 Wiman Avenue, Staten Is	4/9/2018	\$82,337.00
HPD	CT180620181419233	M & B SOFTWARE SOLUTIONS INC	TECHMANAGEMENT CONSULTANT AGILE ASSESSMENT	4/11/2018	\$99,999.00
HPD	CT180620181419263	BALTER LEHIGH PLUMBING & HEAT- ING CORP	Emergency supply & installation of meters, hangers & support Plumbing /Repair	4/18/2018	\$98,490.00
HPD	CT180620181420726	PACIFIC ENERGY CORP	Remove & replace boiler, providing heat & hot water Heating/ Boiler Repair - OMO#KI01124	5/23/2018	\$73,645.00
HPD	CT180620181421274	BUSINESS LOGIC INCORPORATED	ENHANCEMENTS TO DCAS DIRECT ORDER(PROMIS) FOR REPORTING CONSULTANT SVCS TO ENHANCE THE DIRECT ORDER SYSTEM	6/29/2018	\$80,548.00
HPD	CT180620181427488	GARIC, INC. GARIC TECHNOLOGY INC.	TOWER RACK, MOUNTING KIT AND CABLE	6/20/2018	\$38,553.00
HPD	CT180620190002553	MOUGONDHA ACHARYA	LUMENSION PATCH & REMEDIATION SUBSCRIPTION	6/22/2018	\$25,905.00
HRA	CT106920181422582	MOUGONDHA ACHARYA	Purchase of two 2 smart boards and accessories	5/4/2018	\$32,206.00
HRA	CT106920181423018	BARRY PROTTER PH D	PRE-EMPLOYMENT PSYCHOLOGICAL EXAMINATIONS FOR PEACE OFFICERS	6/15/2018	\$100,000.00
HRA	CT106920181423583	ALLIANCE STORAGE TECHNOLOGIES INC	Purchase of Support Svcs for OSAR Equipment for 3 years	5/11/2018	\$65,032.97
HRA	CT106920181424647	BELL AND HOWELL, LLC	Maintenance Services for Mailing Equipment	5/29/2018	\$53,605.00
HRA	CT106920181425188	DASNET CORPORATION	Purchase of 3-year support services for BCC Manager Software	6/4/2018	\$93,829.79
HRA	CT106920181426913	DASNET CORPORATION	Purchase of 1200 Magnetic Tapes	6/21/2018	\$72,924.00
HRA	CT106920190001367	BYR INC	Purchase of Lexmark Toners and Non-toner Consumables	6/1/2018	\$99,999.99
HRA	CT106920190001486	EASTERN STANDARD CONSULTANTS INC	FIRE ALARM MAINTENANCE CITYWIDE	6/28/2018	\$100,000.00
HRA	CT106920190002045	PIONEER LOCK CORPORATION	INSTALLATION AND REINSTALLATION OF SECURITY DEVICES	6/14/2018	\$96,840.00
HRA	CT106920190003602	E-Z PASS	FY'19 BLANKET ORDER TO REPLENISH E-Z PASS ACCOUNTS FOR HRA #6989754 & 11966474	6/28/2018	\$24,950.00
Mayoralty	CT100220181423776	AYS STAFFING, INC AT YOUR SERVICE STAFFING	Event Support Services	5/21/2018	\$50,000.00
Mayoralty	CT100220181423812	ALPERTS NEWSPAPER DELIVERY SERVICE	Domestic and Foreign Serial Publications Services Subscription	5/16/2018	\$51,940.00
Mayoralty	CT100220181424409	CPI USA Inc.	Computer Hardware and Supplies	5/22/2018	\$93,836.70
Mayoralty	CT100220181425203	FUND FOR THE CITY OF NEW YORK	Domestic Violence Risk Assessment Tools Research Fund for the City of New York (CCI)	6/8/2018	\$99,999.00
Mayoralty	CT100220181425625	R CANO GROUP INC	Outdoor Event Services	6/6/2018	\$99,999.00
Mayoralty	CT100220181426131	ACE RENTAL CORP	Tent and Floor Rental Equipment Rental	6/16/2018	\$99,950.00

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Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
Mayoralty	CT100220181426929	Mola Group Corp	NetApp Disk Shelf (Part #: DS2246-R5) or equivalent Storage Hardware and Maintenance Services	6/20/2018	\$48,305.77
Mayoralty	CT100220181427291	RUSSELL REID WASTE HAUL& DISPO	Portable Restrooms	6/14/2018	\$25,000.00
NYCEM	CT101720181419941	THE FEED FARM INC	Pet food for adult dogs and cats	4/4/2018	\$47,444.64
NYCEM	CT101720181422038	3G WAREHOUSE INC	PRF# 2471: Urban Search and Rescue (US&R) Gear Bags	4/3/2018	\$23,150.00
NYCEM	CT101720181422546	KISMET TRADING INC	PRF# 2491: Urban Search and Rescue (US&R) Laptops and Accessories	5/3/2018	\$35,563.50
NYCEM	CT101720190002236	SWN COMMUNICATIONS INC	Back-up Emergency Mass Notification System	6/25/2018	\$100,000.00
NYPD	CT105620181417702	TRI STATE COUNSELING AND MEDIATION LCSW PLLC	PRE-EMPLOYMENT PSYCHOLOGICAL ASSESSMENT SERVICE - 85000003, QMS # 2773	4/16/2018	\$100,000.00
NYPD	CT105620181417988	HO PENN MACHINERY CO INC	Service & Main. 7 Generators QMS # 2952	4/2/2018	\$66,315.55
NYPD	CT105620181419008	LUCILLE MAUD CORPORATION	MICROSOFT SURFACE PRO INTEL WITH ALL ACCESSORIES, QMS 3192 83850054	4/13/2018	\$47,048.72
NYPD	CT105620181420044	GOTHAM REFINING CHEMICAL CORP	CONTRACT FOR WATER TREATMENT AT NYPD FACILITIES. QMS 3365 83660175	4/20/2018	\$80,000.00
NYPD	CT105620181420342	AMERICAN INTERIOR RESOURCES INC A LOCKER LADY	Contract to purchase a forklift machine for the NYPD Harbor Unit	4/20/2018	\$65,295.00
NYPD	CT105620181420371	VETERAN PIPE COVERING CO INC	Contract to provide the removal and installation of insulation for NYPD facilities	4/20/2018	\$46,120.77
NYPD	CT105620181420725	WITMER PUBLIC SAFETY GROUP INC	CORE SURVIVAL HELMET MOUNTED LIGHT, QMS#2536	4/12/2018	\$99,860.00
NYPD	CT105620181420806	FINESSE CREATIONS INC	QMS 3095, BORE PROPELLER	4/11/2018	\$98,000.00
NYPD	CT105620181421376	Celeritas Solutions, LLC	TRAINING CONSULTANT SERVICES, QMS 3057 85330036	4/19/2018	\$100,000.00
NYPD	CT105620181421459	CG INDUSTRIAL SAFETY INC	PNEUMATIC MOLDED RUBBER FENDER, QMS 3234 8470065	4/23/2018	\$100,000.00
NYPD	CT105620181421766	ISLAND TECH SERVICES, LLC.	Service & repair for in car-video system, QMS#3117	4/30/2018	\$39,996.00
NYPD	CT105620181422171	NASHVILLE MEDICAL EMS PRODUCTS INC	VARIOUS MEDICAL/EMERGENCY SUPPLIES, QMS 3243 84501035	5/7/2018	\$53,883.80
NYPD	CT105620181422382	BARCLAY WATER MGMT INC	CONTRACT FOR COOLING TOWER FEEDER, PUMPS&WALLMOUNT., QMS 3624 8366018	5/11/2018	\$96,330.00
NYPD	CT105620181422578	COMBUSTION SYSTEM & INSTRUMENTS INC	Remove & install CO2 detection equipment, QMS 3625 85390063	5/9/2018	\$100,000.00
NYPD	CT105620181422580	AFA PROTECTIVE SYSTEMS INC	UPGRADE FIRE COMMAND PANELS, QMS 3811 8539006	6/8/2018	\$100,000.00
NYPD	CT105620181422773	ACTIV SYSTEMS INC	EXPLOSIVE STORAGE, QMS 3399 84500076	4/13/2018	\$23,960.00
NYPD	CT105620181422863	ARBILL INDUSTRIES, INC.	PURCHASE OF EMERGENCY SERVICES EQUIPMENT, QMS 3392 84501039	5/8/2018	\$83,338.78
NYPD	CT105620181423136	SEAK Inc	FORENSIC EXPERT WITNESS TRAINING, QMS 3688	5/4/2018	\$35,000.00
NYPD	CT105620181423240	FINESSE CREATIONS INC	YELLOW CORD 7MM YELLOW SEWN PRUSIK 5'8" QMS#3396	4/18/2018	\$24,940.50
NYPD	CT105620181423342	PHYSIO CONTROL INC	PURCHASE OF DEFIBRILATOR TRAINING DEVICE, QMS 3368 83840110	5/9/2018	\$46,575.00
NYPD	CT105620181423380	POLICE DEPARTMENT CITY OF NEW YORK	Contract for NYPD female executives to attend a womens leadership training conference	4/19/2018	\$21,280.00
NYPD	CT105620181423402	BIG APPLE ELEVATOR SERVICE AND CONSULTING LLC	SERVICE AND REPAIR ELEVATOR, QMS 3687 83630066	5/1/2018	\$42,000.00
NYPD	CT105620181423403	EARTHSPIRITSNET INC	Contract to purchase NYPD Bicycles for use by NYPD Personnel	4/19/2018	\$22,000.00

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Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
NYPD	CT105620181424003	UNIVERSAL BOOT INC	Contract to purchase vehicle immobilizer equipment for the NYPD Traffic Control Division	4/25/2018	\$24,560.00
NYPD	CT105620181424021	PINA M INC	QMS#3260, 15 FT LADDERS	5/4/2018	\$34,659.90
NYPD	CT105620181424196	FINESSE CREATIONS INC	Contract for NYPD Mounted Unit to purchase floor mats	5/8/2018	\$24,975.00
NYPD	CT105620181424362	FLEMING INDUSTRIES INC	NYPD ROPE/WEDGE, QMS#3397	5/1/2018	\$24,800.00
NYPD	CT105620181424394	Priority Environmental Solutions Inc	TACTICAL ACCESS CONTROL EQUIPMENT, QMS # 3524, 84360038	5/21/2018	\$56,575.00
NYPD	CT105620181424422	Ideal Supply Inc	EXPLOSIVE INITIATING DEVICE, QMS 3627 84500075	5/1/2018	\$23,020.31
NYPD	CT105620181425622	Ultimate Training Munitions Inc	#83950099/ Counter Terrorism Bureau (CTB) TRAINING/QMS#3712	5/15/2018	\$23,325.64
NYPD	CT105620181426902	American Diving Supply, LLC	TACTICAL LIFE PRESERVERS, QMS 4054 84700075	6/25/2018	\$62,814.60
NYPD	CT105620181426908	ISLAND TECH SERVICES, LLC.	PANASONIC HD CAMERA SYSTEM QMS#3945	6/1/2018	\$22,110.00
NYPD	CT105620190001594	FALCON ENGINEERED SECURITY SOLUTIONS	SERVICE CONTRACT FOR FIRE ALARMS. 93660002, QMS 167	6/28/2018	\$100,000.00
NYPD	CT105620190001696	TEXRON COMMERCIAL AUTO BODY WORKS INC	Provide the NYPD with automobile repairs for NYPD Department Vehicles located in the confines of the Bronx	6/29/2018	\$100,000.00
NYPD	CT105620190001713	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	Contract for providing hydrostatic testing and repairs of sprinkler and standpipe systems for NYPD facilities	6/28/2018	\$100,000.00
NYPD	CT105620190002462	CESSPOOL MAN INC (THE) A CESSPOOL MAN	SERVICE FOR WASTE REMOVAL. 93660009, QMS 169	6/28/2018	\$75,000.00
NYPD	CT105620190002584	AMERICAN INDUSTRIAL DOORS, INC	REPAIR, REPLACE & MAINTAIN OVERHEAD GARAGE DOORS.93660005	6/28/2018	\$100,000.00
NYPD	CT105620190003350	THE SABAN ENGINEERING GROUP INC	SERVICE CONTRACT FOR AIR MONITORING. 93660041	6/28/2018	\$100,000.00
NYPD	CT105620181428038	GARIC, INC. GARIC TECHNOLOGY INC.	86220648 SAMSUNG 55" HDTV	6/14/2018	\$32,725.00
OATH	CT182020190004084	MELILLO CONSULTING INC	MICRO FOCUS APPLICATION LIFESTYLE MANAGEMENT (ALM) & UNIFIED FUNCTIONAL TESTING (UFT) SOFTWARE FOR THE IT DEPT @ 66 JOHN ST.	6/28/2018	\$20,831.20
OATH	CT182020181424635	TTI Business Products Inc.	BROTHER INTERNATIONAL CORP. TONER CARTRIDGES AND DRUMS	5/3/2018	\$48,514.20
OATH	CT182020181426538	COMPULINK TECHNOLOGIES INC	20 OPTIPLEX 7050 COMPUTERS & 40 DELL 24 MONITORS	5/25/2018	\$38,177.60
OCME	CT181620181422533	QUALITY AND ASSURANCE TECHNOLOGY CORP	FY2018 HEWLETT PACKARD ENTERPRISE (HPE) SERVER & SUPPORT SERVERS & SUPPORT	5/8/2018	\$62,589.97
OCME	CT181620181422923	Frigid Concepts, Inc.	COLD BOX DOOR REPAIRS AND REPLACEMENT SERVICES	5/18/2018	\$29,122.00
OCME	CT181620181423972	CERILLIANT CORPORATION	PRODUCT EQUIVALENT CERILLIANT CORP COMPATIBLE W/AGILENT GAS SYSTEM FY2018 LABORATORY PRODUCTS	5/16/2018	\$70,000.00
OCME	CT181620181424573	QIAGEN INC	PAYMENT FOR DELIVERY OF NON-REQUIREMENT CONTRACT ITEMS FY2018 PAYMENT PURPOSE #18R1080AA - CAMERAS AND CAMERA ACCESSORIES FY2018 ONE TIME DELIVERY (OTD)	6/6/2018	\$24,999.55
OCME	CT181620181425938	FOCUS CAMERA LLC	18R1080AA	5/31/2018	\$29,438.00
OCME	CT181620181426193	DASNET CORPORATION	ERGOTRON SERVICE AGREEMENT FY2018 SA 18R0999AA	6/13/2018	\$40,624.23
OEM	CT101720181422550	NEXT MILLENNIUM PRODUCTIONS LTD	Ready New York Video Project (DAFN)	4/9/2018	\$98,899.00
OEM	CT101720181423821	PINA M INC	PORTABLE SHELTER UNIT FY18 R2644 PINA M INC	4/24/2018	\$34,573.75
OMB	CT100220190001621	PLANET MECHANICAL CORP	Air Conditioning Maintenance Services	6/18/2018	\$99,900.00
SBS	CT180120181421573	MITCHELL & TITUS LLP	TO PERFORM CITYWIDE CONTRACT AUDIT SERVICES FOR COMPLIANCE WITH LL1	6/18/2018	\$50,000.00

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Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
SBS	CT180120181423912	Tomorrow Partners LLC	SMALL PURCHASE RFP - MICROSOFT DYNAMICS 365 CUSTOMER PORTAL:DESIGN M/WBE PORTAL and UPGRADE M/WBE DIRECTORY	5/29/2018	\$98,000.00
SBS	CT180120181428998	GENEVA WORLDWIDE, INC.	LANGUAGE ACCESS - DOCUMENT TRANSLATION FY18	6/26/2018	\$24,544.41
SBS	CT180120181428445	S & B COMPUTER & OFFICE PRODUCTS INC	IT-Thinkpads	6/19/2018	\$36,098.75
SBS	CT180120181425308	PARTNER PRODUCTIONS INC	Event Planning & Mgmt. Consultancy services-Procurement Fair	5/17/2018	\$35,000.00
SBS	CT180120181425746	SYKES GLOBAL COMMUNICATIONS	Event Planning. Now What Workshops	5/16/2018	\$50,000.00
TLC	CT115620190002492	QUALITY AND ASSURANCE TECHNOLOGY CORP	Furnishing and installation of HPE network storage system	6/11/2018	\$74,265.00