

VendorName	Agency	ContractID	Description	Date	Amount
XEROX CORP	ACTUARY	CT100820131402394	DOCUMENT STORAGE	10-Aug-12	12172.44
GUARDIAN SERVICE INDUSTRIES INC.	ACTUARY	CT100820131403529	CLEANING SERVICES	17-Aug-12	22300
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820131400708	TEMP. PORTER/CLEANER SECURE DET. HORIZON & CROSSROADS	30-Jul-12	99000
NEW YORK STAFFING SERVICES INC MICROBIN	ADM CHILD SV	CT106820131400771	TEMP. COOKS FOR NON-SECURE DETENTION	27-Jul-12	50000
TRANE US INC	ADM CHILD SV	CT106820131400713	HVAC MAINTENANCE AND REPAIRS HORIZON & CROSSROADS	30-Jul-12	99000
DIVERSITY SERVICES	ADM CHILD SV	CT106820131400570	TEMP COOKS FOR SECURE DET. HORIZON & CROSSROADS	26-Jul-12	99000
UNITED PARCEL SERVICE (NY)	ADM CHILD SV	CT106820131400691	DELIVERY OF LEGAL DOCUMENTS etc.	10-Jul-12	25000
ACME AMERICAN REPAIRS,INC	ADM CHILD SV	CT106820131401172	REFRIGERATORS AND FREEZERS	16-Jul-12	17981.15
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820131401298	FACILITIES MANAGEMENT THE BRONX - PORTER/CLEANER	17-Jul-12	25000
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820131400859	TEMP. PORTER/CLEANER FACILITY MNGT. BROOKLYN	17-Jul-12	25000
DIVERSITY SERVICES	ADM CHILD SV	CT106820131400661	TEMP. PORTER/CLEANER NON-SECURE DET. BEACH AVE	27-Jul-12	99000
DIVERSITY SERVICES	ADM CHILD SV	CT106820131400568	TEMP. KITCHEN HELPER/DISHWASHER SECURE DETENTION	27-Jul-12	99000
HANDEL INFORMATION TECH. INC.	ADM CHILD SV	CT106820131402454	RITETRACK SOFTWARE MAINTNENACE	30-Jul-12	16200
SIMPLEX GRINNELL LP	ADM CHILD SV	CT106820131403023	MAINTAIN AND REPAIR CCTV SYSTEMS	24-Aug-12	99000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	ADM CHILD SV	CT106820131402975	DETECTORS	03-Aug-12	24999
ECOLAB INC.	ADM CHILD SV	CT106820131402947	DISH WASHER SUPPLIES & MAINTENANCE	03-Aug-12	25000
WASHINGTON COMPUTER SERVICES INC	ADM CHILD SV	CT106820131403098	DATA TAPES AND LABELS	06-Aug-12	19999.5
SUN INTERNATIONAL TRADING LLC	ADM CHILD SV	CT106820131404344	LAUNDRY SERVICES	13-Sep-12	65000
NEW YORK FIRE SERVICE INC	ADM CHILD SV	CT106820131404749	INSPECT & REPAIR EDWARDS BRAND FIRE DETECTION SYS.	23-Aug-12	16000
SHARDA PAPER INC	ADM CHILD SV	CT106820131404336	PAPER	20-Aug-12	21000
PHILIP M CASCIANO ASSOC., INC PMC ASSOCIATES	ADM CHILD SV	CT106820131404376	PORTABLE RADIOS	29-Aug-12	10900.8
JOY JONES	ADM CHILD SV	CT106820131404940	BEAUTICIAN SERVICES - BROOKLYN	27-Aug-12	25000
JOY JONES	ADM CHILD SV	CT106820131405045	BEAUTICIAN SERVICES - THE BRONX	28-Aug-12	25000
ATLANTIC DETROIT DIESEL ALLISON LLC	ADM CHILD SV	CT106820131405121	MAINTENANCE OF EMERGENCY GENERATORS	28-Aug-12	22000
STATE COMMUNICATIONS, INC.	ADM CHILD SV	CT106820131405138	MAINTENANCE OF RADIO TRANSMITTERS & RECORDERS	28-Aug-12	20000
VISITING BARBER SERVICES INC	ADM CHILD SV	CT106820131405078	BARBER SERVICES HORIZON, CROSSROADS & BEACH	28-Aug-12	25000
MARK RENE INC I CALDERON	ADM CHILD SV	CT106820131405140	REPAIR LOCKS - BROOKLYN	28-Aug-12	25000
AMBASSADOR FOOD SERVICES CORP	ADM CHILD SV	CT106820131405219	PROVIDES FOOD SERVICES	29-Aug-12	25000
SLADE INDUSTRIES,INC	ADM CHILD SV	CT106820131405521	ELEVATOR MAINTENANCE - THE BRONX & BROOKLYN	31-Aug-12	25000
JOSEPH WEINSTEIN ELECTRIC CORP	ADM CHILD SV	CT106820131405733	ELECTRICIAN SERVICES	05-Sep-12	25000
JOSEPH WEINSTEIN ELECTRIC CORP	ADM CHILD SV	CT106820131405748	ELECTRICIAN SERVICES - BROOKLYN	06-Sep-12	25000
ACME AMERICAN REPAIRS,INC	ADM CHILD SV	CT106820131405645	KITCHEN REFRIGERATION MAINTENANCE	05-Sep-12	25000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	ADM CHILD SV	CT106820131406003	RECORD MANAGEMENT TEMP	07-Sep-12	25000
CASA MECHANICAL CO. INC.	ADM CHILD SV	CT106820131405696	PLUMBING SERVICES - THE BRONX	05-Sep-12	25000
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	ADM CHILD SV	CT106820131406017	TONER AND DRUMS FOR AGENCY PRINTER	10-Sep-12	25000
9-5 OFFICE SUPPLIES LTD	ADM CHILD SV	CT106820131406662	ASSORDED PAPER PRODUCTS	17-Sep-12	25000
MARK RENE INC I CALDERON	ADM CHILD SV	CT106820131407519	REPAIR LOCKS - FOLDGER ADAMS - THE BRONX	27-Sep-12	25000
COMPULINK TECHNOLOGIES INC	BD ELECTIONS	CT100320131403256	81 HP Laser jet printer and toner cartridges.	16-Aug-12	28313.84
STRATEGIC SYSTEMS & TECHNOLOGY CORPORATION	BD ELECTIONS	CT100320131401954	RFID ANTENNA & READER FOR ELECTION NIGHT	08-Aug-12	93212
INCLUSION SOLUTIONS LLC	BD ELECTIONS	CT100320131404773	650 BIG BELL XL WIRELESS DOOR ALERT SYSTEM	30-Aug-12	99275
INDEPENDENT LIVING AIDS INC	BD ELECTIONS	CT100320131405376	REQUISITION FOR HAVA GRANT RELATED PURCHASE MAGNIFYING SHTS	30-Aug-12	22500
KNOLL INC	BK PUB LIB	CT103820131400228	PARK SLOPE RENOVATION	27-Jul-12	43188.98
J & J Computing, Inc	BORO PRES SI	CT101420131402283	SUMMER CONCERTS	09-Aug-12	42000
BAYRIDGE MOTOR SALES INC	BP BROOKLYN	CT101220131403464	PURCHASE 2012 TOYOTA HIGHLANDER HYBRID V6 HYBRID LTD	28-Aug-12	47875
JOHN ASIEDU	BUS INTR COM	CT182920130003512	TEMP FOR FACILITIES SERVICE	03-Jul-12	25000
ALBANY STREET PARKING, LLC.	CIVIL COMPLT	CT105420131401268	Monthly parking for 9 vehicles	02-Aug-12	36325.54
PITNEY BOWES CREDIT CORPORATION	CIVIL COMPLT	CT105420131401956	Blanket Order for Postage by Phone	24-Jul-12	20000
MATTHEW BENDER & CO., INC. LEXISNEXIS MATTHEW BENDER	CIVIL COMPLT	CT105420131401957	Online Services/Law Books	01-Aug-12	22632
GLOBAL STRATEGY GROUP LLC	CONSUMER AFF	CT186620131401750	order for contractor services fy12 this is an accrual	26-Jul-12	19820
ZHL GROUP INC	CONSUMER AFF	CT186620131402633	construction at test station in Enforcements brooklyn office	23-Aug-12	31500
ZHL GROUP INC	CONSUMER AFF	CT186620131402845	Construction to install exhaust fan at Test Station	20-Aug-12	43300
SEAGULL SERVICE CORP	CONSUMER AFF	CT186620131402393	Construction and renovations of the Human Resources area.	09-Aug-12	60310
SEAGULL SERVICE CORP	CONSUMER AFF	CT186620131402543	GLASS WALL FOR 8TH FLOOR LARGE CONFERENCE ROOM	13-Aug-12	31216

AIRMONT INC	CONSUMER AFF	CT186620131402846	Air Cooling system for DCA's primary network server room	14-Aug-12	59675
BYR INC	CONSUMER AFF	CT186620131406154	Multiyear Contract for Toner purchases	26-Sep-12	48820
KELLY & HAYES ELEC SUPPLY OF LONG ISLAND INC	CORRECTION	CT107220131400552	Electrical Conduit DOHMH MOU THCC trailer	09-Jul-12	23470.7
Safety League, Inc.	CORRECTION	CT107220131401784	FIREARMS, AMMUNITION, HANDCUFFS, ETC.	24-Jul-12	24587.25
AMCHAR WHOLESALE, INC	CORRECTION	CT107220131401780	RESTRAINT EQUIPMENT SUPPLIES	24-Jul-12	24613
FINESSE CREATIONS INC	CORRECTION	CT107220131403287	Rubber Flooring	08-Aug-12	21545
CONTROL SCREENING LLC	CORRECTION	CT107220131403646	Metal Detectors X-Ray Machines	10-Aug-12	25000
SUMMIT OFFSET SERVICE LTD	CORRECTION	CT107220131404219	Print Shop Equipment Repair	17-Aug-12	20000
DIEBOLD INCORPORATED	CORRECTION	CT107220131404173	Security Systems	17-Aug-12	25000
NATURALLYARDS LLC	CORRECTION	CT107220131403933	Raised Garden Beds	14-Aug-12	25000
YANKEE CARTING CORP	CORRECTION	CT107220131404622	30 YARD DUMPSTERS	04-Sep-12	60000
GRAHAM LAUNDRY MACHINERY CO., INC	CORRECTION	CT107220131403721	Laundry Equipment Repair	27-Aug-12	100000
AFAX BUSINESS MACHINES INC	CORRECTION	CT107220131405120	Brother Toner	29-Aug-12	25000
BENDINER & SCHLESINGER INC.	CORRECTION	CT107220131405357	Drug Screening	30-Aug-12	25000
ROSE O NGADI	CORRECTION	CT107220131405717	Exterminator Supplies	05-Sep-12	25000
128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	CORRECTION	CT107220131405716	WALL PANELS RELATED SUPPLIES	07-Sep-12	25000
TRIMALAWN EQUIPMENT INC	CORRECTION	CT107220131406291	SMALL EQUIPMENT REPAIR	12-Sep-12	25000
DERIVE TECHNOLOGIES LLC	CORRECTION	CT107220131406801	HP & SONY TAPES AND LABELS	20-Sep-12	25000
T R JOY & ASSOCIATES INC	CORRECTION	CT107220131406742	DOOR CARD ACCESS SYSTEM	18-Sep-12	25000
BARNETT LIGHTING CORP	CORRECTION	CT107220131407008	ELECTRICAL SUPPLIES	19-Sep-12	17334.44
ACTIV SYSTEMS INC	CORRECTION	CT107220131407863	ANTIFREEZE	28-Sep-12	20000
COMPUTER INTEGRATED SERVICES COMPANY OF NEW YORK LLC	CTY PLANNING	CT103020131400347	Software Maintenance	05-Jul-12	22323.3
THE SANBORN MAP CO INC	CTY PLANNING	CT103020131401112	Digital Sanborn Maps	13-Jul-12	24205.04
EMERGENT LLC	CTY PLANNING	CT103020131401113	Lincese Renewals	13-Jul-12	19289.3
EMERGENT LLC	CTY PLANNING	CT103020131406453	Software Maintenance Renewal	13-Sep-12	12610.29
GSS INFOTECH NY INC.	CTY PLANNING	CT103020131407744	Purchase of 2 HP Proliant Servers	26-Sep-12	19235.1
PRODUCTION RESOURCE GROUP LLC PRG AUDIO	CULTURAL AFF	CT112620121444059	Lighting System for National Dance Insitute	10-Jul-12	74600
COMP CITI BUSINESS SOLUTIONS, INC.	CULTURAL AFF	CT112620131400333	Unitrends Backup and Archiving System for Arts Connection	06-Jul-12	11850
COMP CITI BUSINESS SOLUTIONS, INC.	CULTURAL AFF	CT112620131401352	Interactive Multimedia Equipment for LESTM - 97 Orchard St	30-Jul-12	69098
SECOA INCORPORATED	CULTURAL AFF	CT112620121445122	Lighting System for Joyce Theater - Soho	17-Jul-12	68322
4WALL ENTERPRISES INC 4WALL WEST	CULTURAL AFF	CT112620131402042	Lighting System for Kaufman Center	08-Aug-12	53996
ONLY THE BEST FOR LESS INC	CULTURAL AFF	CT112620131406876	Surround Sound System for Opera America	28-Sep-12	63649
B & H FOTO & ELECTRONICS CORP	CUNY	CT104220121443026	AUDIO VIDEO EQUIPMENT FOR THE GRADUATE SCHOOL	06-Aug-12	34594.71
MJ INDUSTRIES INC	CUNY	CT104220131406588	FURNITURE AND EQUIPMENT FOR WEXLER HALL AT HUNTER COLLEGE	14-Sep-12	18214.23
WASHINGTON COMPUTER SERVICES INC	CUNY	CT104220131407743	HARRY MAKRIS 1-212-541-0460 HARRY.MAKRIS@MAIL.CUNY.EDU	26-Sep-12	21986.67
ACME AUTO LEASING LLC	D.A. KINGS	CT190320131400539	AUTOMOBILE LEASING	09-Jul-12	16512
ACME AUTO LEASING LLC	D.A. KINGS	CT190320131400537	AUTOMOBILE LEASING	09-Jul-12	16512
SPANIER BUILDING MAINTENANCE CO INC	D.A. KINGS	CT190320131400530	CARPET MAINTENANCE	19-Jul-12	29895
ACME AUTO LEASING LLC	D.A. KINGS	CT190320131401097	AUTOMOBILE LEASING	13-Jul-12	18432
ACME AUTO LEASING LLC	D.A. KINGS	CT190320131400535	CAR LEASING	09-Jul-12	18432
PARK PLACE INTERNATIONAL	D.A. KINGS	CT190320131401426	VARIOUS WINDOWS SERVERS	18-Jul-12	18922.8
CAROUSEL INDUSTRIES OF NORTH AMERICA	D.A. KINGS	CT190320131401427	MAINTENANCE FOR SOFTWARE	18-Jul-12	23941.57
INTERSYSTEMS CORPORATION	D.A. KINGS	CT190320131400616	SOFTWARE SUPPORT	26-Jul-12	25320
RICOH AMERICAS CORP	D.A. KINGS	CT190320131404598	COPIER MACHINE(S) PARTS	05-Sep-12	23036.76
PHILIP M CASCIAO ASSOC., INC PMC ASSOCIATES	D.A. N.Y.	CTA190120137200346	INVESTIGATORS RADIOS & ACCESSORIES	03-Aug-12	49647.9
BROOKLAKE ASSOCIATES LLC	D.A. N.Y.	CT190120131401194	PAYMENT OF UTILITIES AT WAREHOUSING SPACE	31-Jul-12	20000
STATE OF NEW YORK	D.A. N.Y.	CT190120131402181	RENTAL OF OFFICE SPACE FOR NORTHERN MANHATTAN OFFICE	20-Aug-12	18190.14
GUIDANCE SOFTWARE INC	D.A. N.Y.	CT190120131402431	TINA LEE	31-Jul-12	22183.95
MITCHELL S NEWSPAPER	D.A. N.Y.	CT190120131402690	NEWSPAPER-MAGAZINE DELIVERY	01-Aug-12	18879
Tyco Integrated Security, LLC	D.A. N.Y.	CT190120131403005	TYCO INTEGRATED (ADT) QUARTERLY; FISCAL 2013	24-Aug-12	24265.12
Terminal Video Listing	D.A. N.Y.	CT190120131403621	WISE TRACK SOFTWARE AND SUPPORT	10-Aug-12	15613
MATTHEW BENDER & CO., INC. LEXISNEXIS MATTHEW BENDER	D.A. N.Y.	CT190120131403304	TINA LEE	08-Aug-12	16358
VERIZON BUSINESS NETWORK SERVICES INC	D.A. N.Y.	CT190120131404205	T PO FY 2012 ACCT # 05356271 NRTHN MNHTTN OFF	17-Aug-12	16000
WB MASON CO INC	D.A. N.Y.	CT190120131404340	USAGE THROUGH OUT DANY	28-Aug-12	19588

AQUA FUTURE INC	D.A. N.Y.	CT190120131405988	BOTTLE-LESS COOLERS	13-Sep-12	23910
X-WAYS SOFTWARE TECHNOLOGY AG	D.A. N.Y.	CT190120131406260	X-WAY FORENSIC SOFTWARE FOR CYBERCRIMES	13-Sep-12	14176
VERIZON BUSINESS NETWORK SERVICES INC	D.A. N.Y.	CT190120131404203	LONG DISTANCE	28-Sep-12	24000
Tyco Integrated Security, LLC	D.A. N.Y.	CT190120131402930	TYCO INTEGRATED SECURITY (ADT); SEMI-ANN; FISCAL 2013	06-Aug-12	15204
PROFESSIONAL GRAPHICS SYSTEMS & SERVICES INC	D.A. QUEENS	CT190420131401899	EPSON STYLUS PRO 9900 PRINTER	30-Jul-12	11940.85
CUSTOM COMPUTER SPECIALISTS INC	D.A. QUEENS	CT190420131407215	DELL TONERS	25-Sep-12	18308
Tayco Panelink Ltd.	D.A. RICH.	CT190520131401926	supply and install furniture	24-Jul-12	10492.07
DELTA COMPUTER SERVICES INC DELTA COMPUTER GROUP	D.O.I.T.T.	CT185820131403020	HARDWARE MAINTENANCE	16-Aug-12	85750
LERMAN SENTER PLLC	D.O.I.T.T.	CT185820131400166	LEGAL SERVICES	14-Aug-12	100000
MOUGONDHA ACHARYA	D.O.I.T.T.	CT185820131405044	FOR INSTALLATION OF T1 CIRCUITS	28-Aug-12	17100
TEKSERVE CORPORATION	D.O.I.T.T.	CT185820131405596	APPLE PRODUCTS	05-Sep-12	10202.56
GT BUSINESS SUPPLIES LLC	D.O.I.T.T.	CT185820131401445	TONERS FOR FDNY PRINTERS	27-Jul-12	58005
DERIVE TECHNOLOGIES LLC	D.O.I.T.T.	CT185820131406273	ASSEST TRACKING SYSTEMS	17-Sep-12	16676.6
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	D.O.I.T.T.	CT185820131406574	MISC. EMERGENCY EQUIPMENT FOR DISASTER RECOVERY VEHICLES	19-Sep-12	19069
ANALOG DIGITAL INTL, INC.	D.O.I.T.T.	CT185820131407158	Camera and related equipments	20-Sep-12	24990
COMPULINK TECHNOLOGIES INC	D.O.I.T.T.	CT185820131407718	ADOBE CREATIVE SUITE 6 UPDATE	28-Sep-12	22097.82
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	D.O.T.	CT184120131401039	SPECIAL PRINTING PAPER FOR DOT/CUSTOMER SERVICE	14-Aug-12	40000
UNIQUE WOODWORKING INC.	D.O.T.	CT184120131400979	VARIOUS FASTENERS FOR DOT FERRIES	12-Jul-12	25000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	D.O.T.	CT184120131401173	SPECIALITY BULBS FOR DOT FERRIES	17-Jul-12	25000
UNIVERSAL FASTENERS INC	D.O.T.	CT184120131401292	LOCKS, LOCKSMITH PARTS & SUPPLIES	24-Jul-12	20000
SOUTH ATLANTIC MARINE SERVICES INC	D.O.T.	CT184120131401221	LUBE OIL FOR DOT FERRY BOATS	17-Jul-12	25000
MONMOUTH MARINA LLC	D.O.T.	CT184120131402134	GRP'S FOR HONDA OUTBOARD MOTOR FOR DOT/FERRIES	26-Jul-12	25000
SAFETY INSTRUMENTS INC	D.O.T.	CT184120131401936	GAS METERS CALIBRATION & REPAIR FOR DOT/TRFF SIGNALS	30-Jul-12	25000
EASTERN HORIZON CORP	D.O.T.	CT184120131401762	CABLE PULLERS AND ACCESSORIES FOR DOT/TRFF SIG	26-Jul-12	23890
AUSTER RUBBER CO. INC.	D.O.T.	CT184120131401832	L&M REPAIR/REPLACE HIGH PRESSURE HOSES FOR DOT F/S	24-Jul-12	25000
JAR RUBBER CORP RANGER TIRES	D.O.T.	CT184120131402089	L&M RECAP, SPOT/SECT REPAIR OF TUBE TYPE TIRES ONLY DOT/FS	26-Jul-12	25000
UNITED SIGNAL SERVICES INC	D.O.T.	CT184120131402478	CCTV SERVICE FOR DOT METER COLLECTIONS	01-Aug-12	19800
CROSSTOWN RAD. INC. ASSOCIATED RAD.	D.O.T.	CT184120131402556	L&M REPAIR RADIATORS, HEATER CORES, FUEL TANKS ETC.	01-Aug-12	20000
S & K ASSOCIATES	D.O.T.	CT184120131402611	HOLOGRAPHIC LAMINATING POUCHES FOR DOT/PARKING	07-Aug-12	16560
ROSEWOOD FIRE EQUIP CO INC	D.O.T.	CT184120131402480	L&M MAINTAIN FOR EXTINGUISHERS @ FLEET SERVICES' FACILITIES	01-Aug-12	25000
APOLLO INTERNATIONAL CORP	D.O.T.	CT184120131402659	VARIOUS GATE, GLOBE AND FLANGED VALVES FOR DOT/FERRIES	15-Aug-12	100000
HENRICH EQUIPMENT CO INC	D.O.T.	CT184120131401443	MONITORING OF UNDERGROUND STORAGE TANKS FOR DOT/FM	02-Aug-12	70000
TERRACAST PRODUCTS LLC	D.O.T.	CT184120131403017	NYC DOT BASE PINK GRANITE	06-Sep-12	23100
MANNING ELECTRIC CO.	D.O.T.	CT184120131403556	LIGHTING FIXTURES FOR DOT/SIF	09-Aug-12	25000
MAUTONE VENTURE GROUP LLC ARCHIZO	D.O.T.	CT184120131403484	Web Repair Modernization	10-Aug-12	19300
APOLLO INTERNATIONAL CORP	D.O.T.	CT184120131402672	HOSES & CONNECTORS FOR DOT FERRIES	10-Aug-12	50000
UNIQUE WOODWORKING INC.	D.O.T.	CT184120131402268	PLUMBING SUPPLIES FOR DOT/FLEET SERVICES	09-Aug-12	100000
S&M PROMPT RUBBISH REMOVAL SERVICES INC	D.O.T.	CT184120131403917	L&M REMOVAL & DISPOSAL OF VARIOUS TIRES PER TON	20-Aug-12	25000
SILKPAIR CORP	D.O.T.	CT184120131404042	Emergency HVAC Services FOR DOT/FACILITY MAINTENANCE	20-Aug-12	25000
DECA CONSTRUCTION SUPPLY INC	D.O.T.	CT184120131404671	ADJUSTED MANHOLE RISER RING FOR DOT RRM	26-Sep-12	93005
M.B. COMPANIES INC.	D.O.T.	CT184120131404879	Maintenance, Parts & Supplies for DOT/TRFF	31-Aug-12	25000
BLACKLER AIR COMPRESSOR CORP.	D.O.T.	CT184120131404324	L&M REPAIR/REPLACE AIR COMPRESSORS/FOR DOT FLEET SERVICES	20-Aug-12	25000
HELMETS R US	D.O.T.	CT184120131404400	BICYCLE SAFETY HELMETS FOR DOT/SAFETY	31-Aug-12	33498.6
SPECTRUM LOCKS INC	D.O.T.	CT184120131405195	L&M REPAIR LOCKS, CYLINDERS & RELATED PARTS FOR DOT/FLEET SV	30-Aug-12	25000
TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	D.O.T.	CT184120131405390	CABLE SERVICE FOR DOT/IT&TELECOM	31-Aug-12	25000
NEXUS CONSORTIUM, INC.	D.O.T.	CT184120131405672	RIVERBED GOLD SUPPORT	26-Sep-12	46753.56
FINESSE CREATIONS INC	D.O.T.	CT184120131405987	PAVER TILES FOR DOT/SIM	20-Sep-12	50000
STEALTH COMMUNICATIONS SERV- ICES LLC	D.O.T.	CT184120131404283	TMC Maintenance with Cluster Control for DOT/Traffic Signals	05-Sep-12	99500
MASTER AUTO EQUIPMENT, CO. INC MASTER AUTO BODY SUPPLIES	D.O.T.	CT184120131406455	AUTO PAINT PRODUCTS, PPG FOR DOT/FLEET SERVICES	19-Sep-12	25000
MANNING ELECTRIC CO.	D.O.T.	CT184120131403214	VARIES CIRCUIT BREAKERS FOR DOT/SIF	12-Sep-12	50000
JATEKS, INC.	D.O.T.	CT184120131407021	FEASIBILITY STUDY OF WASTE DISPOSAL METHOD FOR DOT/SIM	20-Sep-12	24000
B & B ROADWAY SECURITY SOLUTIONS LLC	D.O.T.	CT184120131407278	BARRIER GATE GEAR BOXES FOR DOT/BRIDGES	25-Sep-12	23586
Column Technologies, Inc.	D.O.T.	CT184120131407330	BMC SERVICE DESK CHANGE MANAGEMENT FOR DOT/IT & TELECOM	21-Sep-12	20377.5
CARTRIDGE EXPRESS INC	D.O.T.	CT184120131407774	TONER CARTRIDGES FOR DOT/HIQA	28-Sep-12	20000

STEELSTRAN INDUSTRIES INC	D.O.T.	CT184120131405253	VARIOUS WIRE ROPES & ACCESSORIES FOR DOT/FERRIES	27-Sep-12	100000
KICTEAM INC.	D.O.T.	CT184120131406061	MULTI SPACE METER CLEANING SUPPLIES FOR DOT/TRAFFIC	26-Sep-12	40160.5
ZIBIZ CORPORATION SANSPOT	DEPT BLDG	CT181020131400369	CAPTIVA SOFTWARE SUPPORT	17-Jul-12	71840
E & M SALES INC	DEPT BLDG	CT181020131400567	DIGITAL CAMERAS AND ACCESSORIES	10-Jul-12	19434
PURPLE GENIE INC	DEPT BLDG	CT181020131402552	E-FAX SERVICES	31-Jul-12	20597.76
DR. III INC.	DEPT BLDG	CT181020131402777	MICROGRAPHIC EQUIPMENT MAINTENANCE	02-Aug-12	15100
PACT TRAINING LLC	DEPT BLDG	CT181020131405536	CUSTOMIZED INTEGRITY TRAINING	18-Sep-12	49800
DREW & ROGERS INCORPORATED	DEPT BLDG	CT181020131406422	PE-1 EXPANSION JOB FOLDERS	13-Sep-12	18768
SONIC SAFETY SERVICES INC	DEPT BLDG	CT181020131406602	RESPIRATOR FITTING, TESTING AND TRAINING	28-Sep-12	43650
BATER EQUIPMENT INC	DEPT SANIT	CT182720131400137	STERIL KONI LIFT REPAIRS	03-Jul-12	25000
INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	DEPT SANIT	CT182720131400542	REMOVAL OF STORAGE TANKBROOKLYN 15	09-Jul-12	22700
IMPERIAL FIRE PROTECTION SYSTEMS INC	DEPT SANIT	CT182720130003483	FIRE ALARM AND COMMUNICATION SYSTEM SVC	10-Jul-12	98000
BLACKLER AIR COMPRESSOR CORP.	DEPT SANIT	CT182720131400556	HYDRO TEST AIR COMPRESSOR TANKS.	16-Jul-12	75000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	DEPT SANIT	CT182720131401729	BLANKET ORDER FLOOR CLEANING	23-Jul-12	24927.24
GLOBAL EQUIPMENT COMPANY INC	DEPT SANIT	CT182720131402536	WIRE SHELF TRUCK	31-Jul-12	10625
ROSEWOOD FIRE EQUIP CO INC	DEPT SANIT	CT182720131401803	FIRE EXTINGUISHERS INSPECTION SERVICE	31-Jul-12	98000
STAPLES CONTRACT & COMMERCIAL INC	DEPT SANIT	CT182720131402836	PLASTIC FILE BOXES	02-Aug-12	10614.56
ROUTE 23 AUTOMALL LLC	DEPT SANIT	CT182720131402973	BLANKET ORDER FOR H5024 REPLACEMENT BLUBS	03-Aug-12	25000
ROBERT A VANALSTYNE	DEPT SANIT	CT182720131402974	PRESSES&PULLERS, MACHINE POWERED(INCLUDING FRAME ALIGNMENT.	03-Aug-12	15663.03
PCL HEARING SERVICES OF NEW YORK, LLC	DEPT SANIT	CT182720131401142	ASSIGNMENT, ASSUMPTION AUDIOLOGY SERVICES	03-Aug-12	99999.99
HOPES AND DREAMS FOUNDATION INC.	DEPT SANIT	CT182720131403047	MEDICAL ASSISTANT	29-Aug-12	100000
CARTER MILCHMAN & FRANK INC	DEPT SANIT	CT182720131403316	VARIOUS SHACKLES	22-Aug-12	100000
TRANSTAR INDUSTRIES INC	DEPT SANIT	CT182720131401727	BLANKET ORDER TRANSMISSION OVERHAUL KITS	10-Aug-12	100000
MOBILE STEAM BOILER RENTAL CORP	DEPT SANIT	CT182720131404022	MOBILE STEAM BOILERS @ CRS	17-Aug-12	25000
THE TACT CORPORATION OF NYC	DEPT SANIT	CT182720130003001	PHYSICIAN ASSISTANT	10-Jul-12	100000
ARCHITECTURE & ENGINEERING GROUP, P.C.	DEPT SANIT	CT182720131403226	PROFESSIONAL SERVICES VARIOUS LOCATIONS	14-Aug-12	100000
RED MOUNTAIN INC.	DEPT SANIT	CT182720131404580	BLANKET ORDER HEAVY DUTY TRUCK EMISSION ANALYZER	29-Aug-12	100000
JAR RUBBER CORP RANGER TIRES	DEPT SANIT	CT182720131402120	COMPUTER CUT OTR TIRE REPAIRS	21-Aug-12	100000
THE ELEVATOR INSPECTION COMPANY	DEPT SANIT	CT182720131404578	INSPECTION OF ELEVATORS	27-Aug-12	25000
GLASS ARMOR OF NEW YORK, INC. EMPIRE ENVIRONMENTAL SERVICES	DEPT SANIT	CT182720131404201	REPAIR PETROLEUM STORAGE TANK SYSTEMS	29-Aug-12	100000
BLACKLER AIR COMPRESSOR CORP.	DEPT SANIT	CT182720131405356	CURTIS TOLEDO COMPRESSOR	30-Aug-12	16320
IMPERIAL FIRE PROTECTION SYSTEMS INC	DEPT SANIT	CT182720131404581	FIRE ALARM SYSTEM @CRS	30-Aug-12	98000
VASSO WASTE SYSTEMS, INC.	DEPT SANIT	CT182720131403600	COMPOSTABLE ORGANICS CASTER CART 64 GALLON	10-Aug-12	24300
DE BLOCK ENVIRONMENTAL SERVICES,LLC	DEPT SANIT	CT182720131407007	SEWAGE TREATMENT PLANT OPERATIONS SI13	28-Sep-12	100000
RIKE ASSOCIATES INC	DEPT SANIT	CT182720131407547	EXTERIOR CLEANING OF OVERHEAD PIPES @ DSNY MANHATTAN 4A	25-Sep-12	17890
EPPYS TOOL AND EQUIPMENT WAREHOUSE	DEPT SANIT	CT182720131405448	OTC DIAGNOSTIC SCANNERS	25-Sep-12	50000
KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.	DESIGN & CON	CT185020131400171	MAINTENANCE OF SECURITY CAMERAS	06-Jul-12	28800
EAGLE TRANSFER CORP	DESIGN & CON	CT185020131400699	STORAGE FACILITY	13-Jul-12	32400
ATC GROUP SERVICES INC. ATC ASSOCIATES	DESIGN & CON	CT185020131400737	ASBESTOS, HAZWOPER, & LEAD TRAINING	13-Jul-12	28843.5
340 WEST, LLC	DESIGN & CON	CT185020131401621	court ordered license fee--monthly rental	20-Jul-12	48000
MUTUAL PARKING OF COURT SQUARE ,INC.	DESIGN & CON	CT185020131401681	Parking Facility for DDC Vehicles	24-Aug-12	30057.84
MUTUAL PARKING OF COURT SQUARE ,INC.	DESIGN & CON	CT185020131405823	PARKING LOT RENTAL	11-Sep-12	20139.8
BART ELEVATOR SERVICES CORP.	DOCAS	CT185620135400136	BENCH TEST AND REPAIR OF CIRCUIT BOARD	23-Jul-12	100000
DALE ELECTRONICS CORP.	DOCAS	CT185620125403361	AUDIO EQUIPMENT	12-Jul-12	99687.5
THE PRINCE LUMBER CO INC	DOCAS	CT185620135400091	BLANKET ORDER: DOORS & BUCKS & RELATED ITEMS	18-Jul-12	50000
ORIENTAL LUMBER LAND INC	DOCAS	CT185620135400122	CARPENTER'S SUPPLIES	30-Jul-12	100000
CULVER FLOOR COVERING CO INC	DOCAS	CT185620135400181	BLANKET ORDER FOR CARPET, TILE ETC AT OCA	30-Jul-12	100000
DELL MARKETING LP	DOCAS	CT185620135400197	COMPUTER REPAIR SERVICES	19-Jul-12	24792.57
BART ELEVATOR SERVICES CORP.	DOCAS	CT185620135400092	ELEVATOR'S PARTS	19-Jul-12	50000
PIONEER BUILDING MATERIALS CORP	DOCAS	CT185620135400169	BLANKET ORDER FOR MASONRY PRODUCTS	26-Jul-12	40000
SANZO LTD INC	DOCAS	CT185620135400093	VARIOUS PLUMBING SUPPLIES #2	20-Jul-12	100000
CULVER FLOOR COVERING CO INC	DOCAS	CT185620135400001	CARPET TILE ETC FOR VARIOUS CITY OWNED BUILDING	16-Jul-12	100000
DALE ELECTRONICS CORP.	DOCAS	CT185620135400226	AUDIO EQUIPMENT	23-Jul-12	18396
AIRGAS REFRIGERANTS INC	DOCAS	CT185620135400167	REFRIGERANT	24-Jul-12	72026.8

BELL ELECTRICAL SUPPLY CO. INC	DOCAS	CT185620135400137	ELECTRICAL SUPPLIES #2	23-Jul-12	100000
BEARDSLEE TRANSMISSION EQUIPMENT CO. INC.	DOCAS	CT185620135400302	BLANKET ORDER FOR V-BELTS @70% OFF CURRENT GOODYEAR CATALOG	31-Jul-12	25000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620135400346	STOCKHAM VALVES	01-Aug-12	25000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620135400332	BLANKET ORDER FOR DANFOSS THERMOSTATIC RADIATOR VALVES	01-Aug-12	25000
INTERNATIONAL CODE COUNCIL, INC.	DOCAS	CT185620135400391	BOOKS FOR RESALE@ CITYSTORE	06-Aug-12	25000
BUSINESS LOGIC, INC.	DOCAS	CT185620135400362	UPGRADE TO DIRECT ORDER SYSTEM	09-Aug-12	99000
STANDARD WHOLESALE HARDWARE IN	DOCAS	CT185620135400331	BLANKET ORDER FOR LOCKSMITH SUPPLIES #2	08-Aug-12	50000
MS QUALITY CONSTRUCTION LLC	DOCAS	CT185620135400361	PROVIDE AND INSTALL WINDOW TREATMENT IN VARIOUS BUILDING	14-Aug-12	95000
G.A.L. MANUFACTURING CORP	DOCAS	CT185620135400496	BLANKET ORDER G.A.L. ELEVATOR EQUIPMENT	23-Aug-12	30000
NATIONAL GRID ENERGY MANAGE- MENT	DOCAS	CT185620135400661	BOILER TESTING AND TUNING	21-Aug-12	50000
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	DOCAS	CT185620135400677	HP OEM TONERS	22-Aug-12	25000
SS CONSTRUCTION & WATERPROOFING CORP	DOCAS	CT185620135400722	MARBLE CLEANING	24-Aug-12	47735
PINA M. INC	DOCAS	CT185620135400691	ELEVATOR AND ESCALATOR PART IN THE ADAMS CATALOG	23-Aug-12	20000
AFAX BUSINESS MACHINES INC	DOCAS	CT185620135400631	blanket order for HP parts	27-Aug-12	20000
DALE ELECTRONICS CORP.	DOCAS	CT185620135400646	BLANKET ORDER COVERS ALL AUDIO VIDEO EQUIPMENT FOR MAYOR'S	21-Aug-12	25000
MARUVO CONSTRUCTION CORP.	DOCAS	CT185620135400601	ONE YEAR EXTENSION OF BLANKET ORDER FENCING WORK IN 5 BOROS	20-Aug-12	50000
COMPLETE CLAIMS SERVICE LLC	DOCAS	CT185620135400736	AUTOMOTIVE APPRAISAL SERVICE FOR VEHICLES	28-Aug-12	20000
ENVIRO-PROBE INC	DOCAS	CT185620135400796	AIR SAMPLING WITHIN THE 5 BOROUGH- NYC	30-Aug-12	50000
J. R. CONTRACTING & ENVIR	DOCAS	CT185620125403376	ASBESTOS REMOVAL	17-Jul-12	95000
AVID AIRLINE PRODUCTS INC	DOCAS	CT185620135400721	DISPOSABLE HEADPHONES	10-Sep-12	93000
GRACIE CORP. LANGDON FLORIST	DOCAS	CT185620135000360	FLORAL ARRANGMENTS FOR RESALE	11-Jul-12	100000
ALL STAR POWER EQUIPMENT, INC.	DOCAS	CT185620135400811	SNOW EQUIPMENT ATTACHMENTS	27-Sep-12	70959
ARCADIA BUILDERS CORPORATION	DOSBS	CT180120130002988	PANEL WALLCONSTRUCTION WF1 EXPANSION INITATIVE FLUSHING	08-Aug-12	74860
ASH CONTRACTING CORP	DOSBS	CT180120130002987	CONSTRUCTION WF1 EXPANSION INITATIVE BX	13-Aug-12	38800
XEROX CORPORATION	DOSBS	CT180120131400917	AGENCY PRINTING SERVICES FOR FY '13	12-Jul-12	20500
TCBA WATSON RICE LLP	DOSBS	CT180120121444207	Auditing Consultant Services	18-Jul-12	99600
ALLIED PERSONNEL SERVICES, INC	DOSBS	CT180120130003051	4 TEMPORARY DATA ENTRY CLERKS FOR WF1	06-Jul-12	24819.76
ALLIED PERSONNEL SERVICES, INC	DOSBS	CT180120131404651	CUSTOMER SATISFACTION SURVEY FIRM - WORKFORCE1	19-Sep-12	99400
XEROX CORPORATION	DOSBS	CT180120131403737	LEASE TERMINATION OF XEROX MACHINES IN DOC SVC CENTER	22-Aug-12	39606.48
BYR ENTERPRISE	DOYACD	CT126020131402481	E SCHIF, (212)676-6082, eschiff@dycD.nyc.gov	30-Jul-12	12599
THOMAS ROSTON	DSS	CT106920130003466	CONSULTANT FOR A WRITER/ EDITOR FOR NYC DADS	24-Jul-12	75000
DELUXE DELIVERY SYSTEMS INC	DSS	CT106920130002283	ON CALL PICK-UP AND DELIVERY SERVICES OF OFFICE EQUIPMENT	03-Jul-12	68400
E-Z PASS	DSS	CT106920131400173	BLANKET ORDER TO REPLENISH E-Z PASS	05-Jul-12	18500
COMPULINK TECHNOLOGIES INC	DSS	CT106920131400019	PURCHASE OF 250 BLACKBERRY ENTERPRISE SERVER LICENSES	03-Jul-12	12496.27
IHVAC CORPORATION	DSS	CT106920131400856	BLANKET ORDER FOR VARIOUS TYPES OF HVAC PARTS / UNITSFY'13	11-Jul-12	24999
TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	DSS	CT106920131400697	EQUIPMENT, INSTALLATION AND UPGRADE SERVICES FOR HRA	10-Jul-12	20000
READY DATA INC	DSS	CT106920131401053	BLANKET ORDER FOR LEXMARK TONER CARTRIDGES	13-Jul-12	24999.24
M & C ASSOCIATES LLC	DSS	CT106920130002282	ONE YEAR ON CALL INTERACTIVE VOICE RESPONSE SYSTEM AUDIO SVC	09-Jul-12	91780
DIRECTV	DSS	CT106920131401216	NEW OR ADDITIONAL PROGRAMMING FOR DIRECTV CABLE SERVICES	16-Jul-12	20000
COMPCITI BUSINESS SOLUTIONS, INC.	DSS	CT106920131401408	PURCHASE OF TOPAZ SIGNATURE PADS	31-Jul-12	55800
PUBLICOLOR, INC.	DSS	CT106920131401411	JOB TRAINING PROGRAM	08-Aug-12	100000
NEXUS CONSORTIUM, INC.	DSS	CT106920131400438	MAINTENANCE AND SUPPORT SERVICES FOR RIVERBED PROFILER	23-Jul-12	76530
BINDING PRODUCTS INC	DSS	CT106920131401876	BLANKET ORDER FOR SINAGE ACCESSORIES	15-Aug-12	50000
PAULKA PLUMBING & HEATING CORP QUALITY PLUMBING & HEATING	DSS	CT106920130003274	PLUMBING SERVICES	27-Jul-12	89162.4
FIRST AMERICAN BUSINESS PRODUCTS INC	DSS	CT106920131402401	BLANKET ORDER FOR VARIOUS ENVELOPE	30-Jul-12	25000
COMPULINK TECHNOLOGIES INC	DSS	CT106920131402406	ALTEON ROUTING SWITCHES W. ONE YEAR MAINTENANCE AND SUPPORT	20-Aug-12	44923.7
DIAMOND POWER CONSULTANT GROUP INC	DSS	CT106920131402626	USE OF FORCE TRAINING COURSE	01-Aug-12	24999
TRANE US INC	DSS	CT106920131401607	TRANE REPLACEMENT PARTS & MAINTENANCE FOR TRANE EQUIPMENT	24-Jul-12	24999
AFAX BUSINESS MACHINES INC	DSS	CT106920131402806	BROTHER DRUM/TONER	02-Aug-12	15560
IMPLEX HEALTH LLC	DSS	CT106920131401267	CONSULTANTS TO IMPROVE FOOD STAMPS SERVICES	03-Aug-12	99500
MOBILE COMMONS INC	DSS	CT106920131403527	MOBILE COMMUNICATION SERVICES	10-Aug-12	25000
SYNCSORT INC	DSS	CT106920131403174	SUPPORT SERVICES FOR SYNCSORT SOFTWARE	07-Sep-12	15540
JACK L POPKIN AND CO INC	DSS	CT106920131403107	PARTS & LABOR SERVICE & MAINTENANCE FOR DUPLO PERFECT BINDER	06-Aug-12	13995
ELITE WINDOW TREATMENT	DSS	CT106920131403333	INSTALLATION OF WINDOW BLINDS & SHADES	29-Aug-12	63112

FIRST AMERICAN BUSINESS PRODUCTS INC	DSS	CT106920131402221	BLANKET ORDER FY'13 FOR FIA ENVELOPES	06-Aug-12	40000
EBONY OFFICE PRODUCTS INC	DSS	CT106920131404246	ARCO BULLETIN BOARDS	20-Aug-12	11280
TRANE US INC	DSS	CT106920131403738	BLANKET ORDER FOR VARIOUS REPLACEMENT TRANE PARTS	13-Aug-12	16569.33
ALTOVA, INC	DSS	CT106920131400922	ALTOVA MISSION KIT (SOFTWARE)	24-Jul-12	17015.25
DESIGN MARTIANS INC	DSS	CT106920131405372	CONSULTANT TO DEVELOP A MANUAL FOR THE BACK TO WORK PROG	19-Sep-12	36500
PRACTISING LAW INSTITUTE	DSS	CT106920131405216	RENEWAL OF MEMBERSHIP PROGRAM	31-Aug-12	24000
RAREFORM CARTING INC	DSS	CT106920131405072	WASTE MANAGEMENT SERVICES	17-Sep-12	99805
XEROX CORPORATION	DSS	CT106920131407100	MAINTENANCE SERVICES FOR XEROX MULTIFUNCTION 6279P PRINTER	19-Sep-12	16720
EPIC SECURITY CORP	DSS	CT106920131405071	ARMED SECURITY SERVICES	25-Sep-12	50000
SCHOLASTIC, INC.	EDUCATION	CT104020133002548	SOLE VENDOR-COMMODITIES	24-Aug-12	25000
PLATO, INC.	EDUCATION	CT104020133000805	SOLE VENDOR-COMMODITIES	23-Jul-12	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020133000365	3 BIDS-SERVICES	06-Jul-12	25000
NOEL PARISH	EDUCATION	CT104020133000337	NEGOTIATED SERVICES-SERVICES	03-Jul-12	25000
KREATIVA TECHNOLOGIES, LLC.	EDUCATION	CT104020133000371	NEGOTIATED SERVICES-SERVICES	09-Jul-12	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020133000505	3 BIDS-SERVICES	10-Jul-12	25000
PHONAK LLC	EDUCATION	CT104020133000555	SOLE VENDOR-COMMODITIES	12-Jul-12	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020133000479	3 BIDS-SERVICES	10-Jul-12	25000
HOUCK EDUCATIONAL CONSULTANTS, LLC	EDUCATION	CT104020133000617	COMPETITIVE GRANT-SERVICES	13-Jul-12	25000
BRIDGES TRANSITIONS CO	EDUCATION	CT104020137043630	NEGOTIATED SERVICES-SERVICES	02-Jul-12	25000
SCHOLASTIC, INC.	EDUCATION	CT104020133000577	SOLE VENDOR-COMMODITIES	16-Jul-12	25000
CASENEX, LLC	EDUCATION	CT104020133000568	SOLE VENDOR-COMMODITIES	16-Jul-12	25000
BRIDGES TRANSITIONS CO	EDUCATION	CT104020133000869	NEGOTIATED SERVICES-SERVICES	19-Jul-12	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020133000863	3 BIDS-COMMODITIES-265686	19-Jul-12	25000
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020133000935	SOLE VENDOR-COMMODITIES	20-Jul-12	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020133000776	3 BIDS-SERVICES	17-Jul-12	25000
HEXAGRAMM US LLC	EDUCATION	CT104020133000673	SOLE VENDOR-COMMODITIES	20-Jul-12	25000
APPROVED TRANSPORTATION SERVICES INC.	EDUCATION	CT104020133001095	NEGOTIATED SERVICES-SERVICES	25-Jul-12	25000
PLATO, INC.	EDUCATION	CT104020133001110	SOLE VENDOR-COMMODITIES	25-Jul-12	25000
LEILA G ZUCKERMAN	EDUCATION	CT104020135300024	CSA	26-Jul-12	25000
JOSEPH F. BELESI	EDUCATION	CT104020135300028	CSA	26-Jul-12	25000
SUNDANCE-NEWBRIDGE LLC	EDUCATION	CT104020133001203	SOLE VENDOR-COMMODITIES	26-Jul-12	25000
GERALD I BROOKS	EDUCATION	CT104020135300006	CSA	26-Jul-12	25000
SCHOOL SPECIALTY INC	EDUCATION	CT104020133001101	SOLE VENDOR-COMMODITIES	27-Jul-12	25000
BRONTO SOFTWARE INC	EDUCATION	CT104020133001227	NEGOTIATED SERVICES-SERVICES	27-Jul-12	25000
SHI INTERNATIONAL CORP	EDUCATION	CT104020133001134	3 BIDS-COMMODITIES-5640962	26-Jul-12	25000
MICHAEL TRAMONTE	EDUCATION	CT104020135300023	CSA	26-Jul-12	25000
NETAPP, INC.	EDUCATION	CT104020133001226	3 BIDS-SERVICES-12115	27-Jul-12	25000
MICHAEL SPIVAK	EDUCATION	CT104020135300022	CSA	26-Jul-12	25000
MARIANNE ALVAREZ	EDUCATION	CT104020135300004	CSA	26-Jul-12	25000
MOLLY FINE	EDUCATION	CT104020135300012	CSA	26-Jul-12	25000
JOSEPH CALDONE	EDUCATION	CT104020135300007	CSA	26-Jul-12	25000
STEPHEN HINDS	EDUCATION	CT104020135300013	CSA	26-Jul-12	25000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020133001224	3 BIDS-COMMODITIES	27-Jul-12	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020133001128	SOLE VENDOR-COMMODITIES	25-Jul-12	25000
MICHAEL AGONA	EDUCATION	CT104020135300027	CSA	26-Jul-12	25000
SHI INTERNATIONAL CORP	EDUCATION	CT104020133001214	3 BIDS-COMMODITIES-5640962	26-Jul-12	25000
DIANA BERGER	EDUCATION	CT104020135300035	CSA	30-Jul-12	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020133001299	SOLE VENDOR-COMMODITIES	30-Jul-12	25000
MONIQUE NICOLE BEAN	EDUCATION	CT104020135300030	CSA	30-Jul-12	25000
MOHAMMAD AZAM	EDUCATION	CT104020135300033	CSA	30-Jul-12	25000
JAMILA MARCUS POTTER	EDUCATION	CT104020135300034	CSA	30-Jul-12	25000
ARCHIVE SYSTEMS INC	EDUCATION	CT104020133000884	NEGOTIATED SERVICES-SERVICES	30-Jul-12	25000
ANASTASSIOS KYRIAKAKOS	EDUCATION	CT104020135300036	CSA	30-Jul-12	25000
BMC SOFTWARE INC	EDUCATION	CT104020133001324	NEGOTIATED SERVICES-SERVICES	31-Jul-12	25000

HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020133001160	SOLE VENDOR-COMMODITIES	31-Jul-12	25000
K LOG INCORPORATED	EDUCATION	CT104020133001397	3 BIDS-COMMODITIES-12-079653	01-Aug-12	25000
WIRELESS GENERATION, INC	EDUCATION	CT104020133001399	SOLE VENDOR-COMMODITIES	01-Aug-12	25000
CORBET FOODS LTD CORBET & CONLEY	EDUCATION	CT104020133001298	3 BIDS-SERVICES	01-Aug-12	25000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020133001426	SOLE VENDOR-COMMODITIES	01-Aug-12	25000
SHALAM IMPORTS	EDUCATION	CT104020133001465	3 BIDS-COMMODITIES-7266	01-Aug-12	25000
YMCA OF GREATER NEW YORK	EDUCATION	CT104020133001458	COMPETITIVE GRANT-SERVICES	01-Aug-12	25000
RENAISSANCE-E.M.S	EDUCATION	CT104020133001438	3 BIDS-SERVICES	02-Aug-12	25000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020133001542	SOLE VENDOR-COMMODITIES	03-Aug-12	25000
SCHOOLHOUSE OUTFITTERS LLC	EDUCATION	CT104020133001530	3 BIDS-COMMODITIES	03-Aug-12	25000
MALACHIED, INC. THE BREAKTHROUGH COACH	EDUCATION	CT104020133001580	3 BIDS-SERVICES	03-Aug-12	25000
CORNELL UNIVERSITY	EDUCATION	CT104020133001452	NEGOTIATED SERVICES-SERVICES	03-Aug-12	25000
CORNELL UNIVERSITY	EDUCATION	CT104020133001455	NEGOTIATED SERVICES-SERVICES	03-Aug-12	25000
CASENEX, LLC	EDUCATION	CT104020133001273	SOLE VENDOR-COMMODITIES	07-Aug-12	25000
NEAL G. HERMAN	EDUCATION	CT104020135300037	CSA	06-Aug-12	25000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020133001651	SOLE VENDOR-COMMODITIES	06-Aug-12	25000
CASENEX, LLC	EDUCATION	CT104020133001956	SOLE VENDOR-COMMODITIES	10-Aug-12	25000
LC TECHNOLOGIES	EDUCATION	CT104020133001907	SOLE VENDOR-COMMODITIES	10-Aug-12	25000
CHASE OFFICE SUPPLIES LTD.	EDUCATION	CT104020133001762	3 BIDS-COMMODITIES	08-Aug-12	25000
STOKED MENTORING INC	EDUCATION	CT104020133001892	COMPETITIVE GRANT-SERVICES	09-Aug-12	25000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020133001944	3 BIDS-COMMODITIES-513132-00	10-Aug-12	25000
MONSTER WORLDWIDE INC	EDUCATION	CT104020133001764	NEGOTIATED SERVICES-SERVICES	08-Aug-12	25000
BEC ACQUISITION CO. LLC	EDUCATION	CT104020133001658	SOLE VENDOR-COMMODITIES	06-Aug-12	25000
MEDIA GENESIS SOLUTIONS LLC	EDUCATION	CT104020133001757	3 BIDS-SERVICES	09-Aug-12	25000
HALLEN CENTER INC	EDUCATION	CT104020133002088	SOLE VENDOR-COMMODITIES	14-Aug-12	25000
GAYLORD BROS INC	EDUCATION	CT104020133002084	3 BIDS-COMMODITIES-6347	14-Aug-12	25000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020133002096	SOLE VENDOR-COMMODITIES	14-Aug-12	25000
CASENEX, LLC	EDUCATION	CT104020133001801	SOLE VENDOR-COMMODITIES	14-Aug-12	25000
CENTER FOR EDUCATIONAL INNOVAT ION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	CT104020133002101	NEGOTIATED SERVICES-SERVICES	14-Aug-12	25000
CHASE OFFICE SUPPLIES LTD.	EDUCATION	CT104020133002170	SOLE VENDOR-COMMODITIES	15-Aug-12	25000
VILLA BARONE MANOR	EDUCATION	CT104020133001545	3 BIDS-SERVICES	17-Aug-12	25000
CASENEX, LLC	EDUCATION	CT104020133002262	SOLE VENDOR-COMMODITIES	17-Aug-12	25000
EDUCATOR'S INTENSIVE	EDUCATION	CT104020133002241	NEGOTIATED SERVICES-SERVICES	17-Aug-12	25000
NYS PUBLIC H S ATHLETIC	EDUCATION	CT104020133002171	SOLE VENDOR-COMMODITIES	17-Aug-12	25000
AMF BOWLING CENTER INC	EDUCATION	CT104020133002173	SOLE VENDOR-COMMODITIES	17-Aug-12	25000
1570 BOWLING CORP	EDUCATION	CT104020133002211	SOLE VENDOR-COMMODITIES	17-Aug-12	25000
BIG BOWL, LLC LEISURE TIME BOWL	EDUCATION	CT104020133002174	SOLE VENDOR-COMMODITIES	17-Aug-12	25000
GLOBAL BAY MOBILE TECHNOLOGIES	EDUCATION	CT104020133002127	SOLE VENDOR-COMMODITIES	17-Aug-12	25000
BOWLERS BAR CORP.	EDUCATION	CT104020133002210	SOLE VENDOR-COMMODITIES	17-Aug-12	25000
GRACE LANES, LLC	EDUCATION	CT104020133002180	SOLE VENDOR-COMMODITIES	17-Aug-12	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020133000978	3 BIDS-SERVICES-192TS-595	23-Jul-12	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020133000804	NEGOTIATED SERVICES-SERVICES	14-Aug-12	25000
SCHOLASTIC, INC.	EDUCATION	CT104020133001979	SOLE VENDOR-COMMODITIES	13-Aug-12	25000
HEXAGRAMM US LLC	EDUCATION	CT104020133002543	SOLE VENDOR-COMMODITIES	24-Aug-12	25000
STATE POWER WASHING	EDUCATION	CT104020133002448	3 BIDS-COMMODITIES-PG6353	22-Aug-12	25000
CASENEX, LLC	EDUCATION	CT104020133002304	SOLE VENDOR-COMMODITIES	23-Aug-12	25000
ALDONA FIRE PROTECTION INC	EDUCATION	CT104020133003941	NEGOTIATED SERVICES-SERVICES	10-Sep-12	25000
METRO NEW YORK INC.	EDUCATION	CT104020133002524	NEGOTIATED SERVICES-SERVICES	24-Aug-12	25000
SANDHILL CONSULTANTS USA LTD	EDUCATION	CT104020134021171	NONLIST	27-Aug-12	25000
CENTER FOR EDUCATIONAL INNOVAT ION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	CT104020133002612	NEGOTIATED SERVICES-SERVICES	27-Aug-12	25000
KLEARVIEW APPLIANCE CORP	EDUCATION	CT104020133002561	SOLE VENDOR-COMMODITIES	28-Aug-12	25000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020133002253	SOLE VENDOR-COMMODITIES	28-Aug-12	25000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020133002694	SOLE VENDOR-COMMODITIES	29-Aug-12	25000
KLEARVIEW APPLIANCE CORP	EDUCATION	CT104020133002560	SOLE VENDOR-COMMODITIES	28-Aug-12	25000

ODYSSEYWARE INC	EDUCATION	CT104020133002659	SOLE VENDOR-COMMODITIES	30-Aug-12	25000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020133003032	SOLE VENDOR-COMMODITIES	31-Aug-12	25000
SOUND READING SOLUTIONS	EDUCATION	CT104020133002634	SOLE VENDOR-COMMODITIES	30-Aug-12	25000
ODYSSEYWARE INC	EDUCATION	CT104020133002664	SOLE VENDOR-COMMODITIES	31-Aug-12	25000
STRATEGIC EDUCATION RESEARCH PARTNERSHIP INSTITUTE	EDUCATION	CT104020133002880	3 BIDS-SERVICES	31-Aug-12	25000
BARBARA A ZAROU	EDUCATION	CT104020135300050	CSA	04-Sep-12	25000
SUSAN C STILLMAN MD	EDUCATION	CT104020135300051	CSA	04-Sep-12	25000
SANDER LEVINE	EDUCATION	CT104020135300046	CSA	04-Sep-12	25000
OWEN J PETERS	EDUCATION	CT104020135300048	CSA	04-Sep-12	25000
CENTERSTAGE PLAYERS INC.	EDUCATION	CT104020133003187	NEGOTIATED SERVICES-SERVICES	04-Sep-12	25000
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	EDUCATION	CT104020133002431	FMS INTEGRATION	24-Aug-12	25000
BERLITZ LANGUAGES, INC. BERLITZ ROCHERFELLER CENTER	EDUCATION	CT104020133003234	3 BIDS-SERVICES	04-Sep-12	25000
DANIEL CREIGHTON	EDUCATION	CT104020135300045	CSA	04-Sep-12	25000
CENTER FOR EDUCATIONAL INNOVATION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	CT104020133003238	NEGOTIATED SERVICES-SERVICES	04-Sep-12	25000
LGS PARTY PLANNING LLC	EDUCATION	CT104020133003507	3 BIDS-COMMODITIES-82612	06-Sep-12	25000
WIDAD A. VALME	EDUCATION	CT104020135300043	CSA	04-Sep-12	25000
STEVEN LIEBERMAN	EDUCATION	CT104020135300044	CSA	04-Sep-12	25000
CROWLEY CATHERINE	EDUCATION	CT104020133003678	3 BIDS-SERVICES-3CJC	07-Sep-12	25000
SPARK INNOVATION LLC	EDUCATION	CT104020133003693	3 BIDS-SERVICES	07-Sep-12	25000
CAMERON LAWRENCE FADJO	EDUCATION	CT104020133003761	NEGOTIATED SERVICES-SERVICES	07-Sep-12	25000
ROMA VIEW CATERING INC	EDUCATION	CT104020133003189	3 BIDS-SERVICES-15970	04-Sep-12	25000
WESTCHESTER AMBULETTE SERVICE	EDUCATION	CT104020133003192	NEGOTIATED SERVICES-SERVICES	04-Sep-12	25000
MOBILE COMMONS INC	EDUCATION	CT104020133003267	3 BIDS-SERVICES	07-Sep-12	25000
AMERICAN EDUCATION CORP THE	EDUCATION	CT104020133003416	NEGOTIATED SERVICES-SERVICES	06-Sep-12	25000
LH TARRYTOWN OPERATING LLC	EDUCATION	CT104020133003506	3 BIDS-SERVICES	07-Sep-12	25000
CNC CONSULTING INC	EDUCATION	CT104020133003439	NEGOTIATED SERVICES-SERVICES	06-Sep-12	25000
CDW GOVERNMENT LLC	EDUCATION	CT104020133002937	NEGOTIATED SERVICES-SERVICES	05-Sep-12	25000
VENESSA STINVIL	EDUCATION	CT104020135300040	CSA	04-Sep-12	25000
LH TARRYTOWN OPERATING LLC	EDUCATION	CT104020133003263	3 BIDS-SERVICES	07-Sep-12	25000
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020133003689	SOLE VENDOR-COMMODITIES	07-Sep-12	25000
CASTLE SOFTWARE, INC.	EDUCATION	CT104020133002920	SOLE VENDOR-COMMODITIES	06-Sep-12	25000
RUBICON WEST INC RUBICON INTERNATIONAL	EDUCATION	CT104020133003816	SOLE VENDOR-COMMODITIES	10-Sep-12	25000
SCANTRON CORPORATION	EDUCATION	CT104020133003707	SOLE VENDOR-COMMODITIES	14-Sep-12	25000
PAGAN EDUCATIONAL ASSOCIATES INC	EDUCATION	CT104020133003805	COMPETITIVE GRANT-SERVICES	10-Sep-12	25000
PAGAN EDUCATIONAL ASSOCIATES INC	EDUCATION	CT104020133003809	COMPETITIVE GRANT-SERVICES	10-Sep-12	25000
GAIA TECHNOLOGIES PLC	EDUCATION	CT104020133004791	SOLE VENDOR-COMMODITIES	14-Sep-12	25000
CONSTANCE M JICHETTI	EDUCATION	CT104020133003841	3 BIDS-SERVICES	10-Sep-12	25000
SCHOOL SPECIALTY INC EDUCATORS PUBLISHING SERVICE	EDUCATION	CT104020133003585	SOLE VENDOR-COMMODITIES	12-Sep-12	25000
CASENEX, LLC	EDUCATION	CT104020133004444	SOLE VENDOR-COMMODITIES	14-Sep-12	25000
RUBICON WEST INC RUBICON INTERNATIONAL	EDUCATION	CT104020133003718	SOLE VENDOR-COMMODITIES	10-Sep-12	25000
FELICIA A SWOOPE	EDUCATION	CT104020133004104	NEGOTIATED SERVICES-SERVICES	13-Sep-12	25000
SANDCASTLE EDUCATION CONSULT- ING INC	EDUCATION	CT104020133001219	FMS INTEGRATION	26-Jul-12	25000
NEVERWARE INC.	EDUCATION	CT104020133003974	3 BIDS-COMMODITIES-SCHEDULE A	10-Sep-12	25000
PC LEARNING CENTERS INC	EDUCATION	CT104020133001447	3 BIDS-SERVICES	01-Aug-12	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020133004036	3 BIDS-SERVICES-10019	12-Sep-12	25000
C KING EDUCATION INC.	EDUCATION	CT104020133004496	3 BIDS-SERVICES	13-Sep-12	25000
JUDE TRAXLER	EDUCATION	CT104020133004404	3 BIDS-SERVICES	14-Sep-12	25000
SIMPLEX GRINNELL LP	EDUCATION	CT104020133004281	NEGOTIATED SERVICES-SERVICES	12-Sep-12	25000
SANDCASTLE EDUCATION CONSULT- ING INC	EDUCATION	CT104020133004060	NEGOTIATED SERVICES-SERVICES	11-Sep-12	25000
ARCHIKIDS INC.	EDUCATION	CT104020133004176	NEGOTIATED SERVICES-SERVICES	13-Sep-12	25000
RADICAL IDEAS LLC	EDUCATION	CT104020133004413	NEGOTIATED SERVICES-SERVICES	12-Sep-12	25000
E3SPORTS INC	EDUCATION	CT104020133003742	NEGOTIATED SERVICES-SERVICES	11-Sep-12	25000
NATIONAL DANCE INSTITUTE	EDUCATION	CT104020133003829	NEGOTIATED SERVICES-SERVICES	11-Sep-12	25000
KAMIRURI KELLY	EDUCATION	CT104020133003646	NEGOTIATED SERVICES-SERVICES	19-Sep-12	25000

SCHOOLHOUSE OUTFITTERS LLC	EDUCATION	CT104020133005072	3 BIDS-COMMODITIES-QUO1363785	19-Sep-12	25000
Soul Tigers Marching Band, Inc.	EDUCATION	CT104020133003645	NEGOTIATED SERVICES-SERVICES	19-Sep-12	25000
NINA S. DIBNER DIBNER CONSULTING SERVI	EDUCATION	CT104020133004939	NEGOTIATED SERVICES-SERVICES	18-Sep-12	25000
DUMBO REAL ESTATE HOLDINGS LLC	EDUCATION	CT104020133005064	COMPETITIVE GRANT-SERVICES	19-Sep-12	25000
UNITE IT INC.	EDUCATION	CT104020133004900	NEGOTIATED SERVICES-SERVICES	19-Sep-12	25000
DUMBO REAL ESTATE HOLDINGS LLC	EDUCATION	CT104020133005054	COMPETITIVE GRANT-SERVICES	19-Sep-12	25000
ROSETTA STONE LTD	EDUCATION	CT104020133004797	SOLE VENDOR-COMMODITIES	19-Sep-12	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020133004755	SOLE VENDOR-COMMODITIES	20-Sep-12	25000
PITSCO LEGO DACTA	EDUCATION	CT104020133005284	SOLE VENDOR-COMMODITIES	20-Sep-12	25000
PITSCO LEGO DACTA	EDUCATION	CT104020133004739	COMPETITIVE GRANT-COMMODITIES	20-Sep-12	25000
GOURMET BOUTIQUE LLC	EDUCATION	CT104020133005291	3 BIDS-SERVICES	20-Sep-12	25000
ROSETTA STONE LTD	EDUCATION	CT104020133005266	SOLE VENDOR-COMMODITIES	20-Sep-12	25000
CCT GROUP, INC.	EDUCATION	CT104020133005251	NEGOTIATED SERVICES-SERVICES	20-Sep-12	25000
MITEL NETWORKS COMMUNICATIONS SOLUTIONS INC	EDUCATION	CT104020133005102	SOLE VENDOR-COMMODITIES	20-Sep-12	25000
C KING EDUCATION INC.	EDUCATION	CT104020133005353	3 BIDS-SERVICES	20-Sep-12	25000
JYACC INC	EDUCATION	CT104020133005297	NEGOTIATED SERVICES-SERVICES	20-Sep-12	25000
GREAT BOOKS FOUNDATION	EDUCATION	CT104020133003772	NEGOTIATED SERVICES-SERVICES	21-Sep-12	25000
PC LEARNING CENTERS INC	EDUCATION	CT104020133001137	3 BIDS-SERVICES	31-Jul-12	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020133005015	SOLE VENDOR-COMMODITIES	21-Sep-12	25000
THE SCARSDALE GROUP	EDUCATION	CT104020133002707	COMPETITIVE GRANT-SERVICES	20-Sep-12	25000
LIBERTY SCIENCE CENTER	EDUCATION	CT104020133005246	COMPETITIVE GRANT-SERVICES	21-Sep-12	25000
QUEENS BOTANICAL GARDEN SOCIETY (THE) INC	EDUCATION	CT104020133005298	COMPETITIVE GRANT-SERVICES	21-Sep-12	25000
NEW YORK STATE ASSOCIATION FOR COMPUTERS & TECHNOLOGY	EDUCATION	CT104020133005329	COMPETITIVE GRANT-SERVICES	21-Sep-12	25000
CROWLEY CATHERINE	EDUCATION	CT104020133005610	3 BIDS-COMMODITIES	21-Sep-12	25000
THE PALEY CENTER FOR MEDIA	EDUCATION	CT104020133004825	COMPETITIVE GRANT-SERVICES	20-Sep-12	25000
ALEKS CORPORATION	EDUCATION	CT104020133005366	SOLE VENDOR-COMMODITIES	21-Sep-12	25000
APPLE INC	EDUCATION	CT104020133005692	NEGOTIATED SERVICES-SERVICES	21-Sep-12	25000
UNISYS ELECTRIC INC	EDUCATION	CT104020133005931	NEGOTIATED SERVICES-SERVICES	24-Sep-12	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020133006405	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020133006361	NEGOTIATED SERVICES-SERVICES	27-Sep-12	25000
BERYL BUCK INSTITUTE FOR ED. BUCK INSTITUTE FOR EDUCATION	EDUCATION	CT104020134050151	PROFESSIONAL-SERVICE	28-Sep-12	25000
MIKE NEUBIG	EDUCATION	CT104020133005967	NEGOTIATED SERVICES-SERVICES	27-Sep-12	25000
B. CARR GROUP INC	EDUCATION	CT104020133006547	3 BIDS-COMMODITIES-250	28-Sep-12	25000
SCIENTIFIC LEARNING CORP	EDUCATION	CT104020133006741	SOLE VENDOR-COMMODITIES	28-Sep-12	25000
KURZWEIL EDUCATIONAL SYSTEMS INC.	EDUCATION	CT104020133004870	CANCEL ENTIRE ORDER	19-Sep-12	25000
EDUCATIONAL CONSULTING ASSOC- IATES INC	EDUCATION	CT104020133005673	NEGOTIATED SERVICES-SERVICES	24-Sep-12	25000
CARTER BROTHERS, LLC	EDUCATION	CT104020133005924	3 BIDS-SERVICES	24-Sep-12	25000
POWER GLIDE LANGUAGE COURSES INC POWERSPEAK	EDUCATION	CT104020133006279	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
QUESTAR ASSESSMENT INC	EDUCATION	CT104020133006217	NEGOTIATED SERVICES-SERVICES	26-Sep-12	25000
TIGER DIRECT INC	EDUCATION	CT104020133006733	3 BIDS-COMMODITIES	28-Sep-12	25000
VINCENT J. CARBONE, ED.D, BCBA LLC/THE CARBONE CLINIC	EDUCATION	CT104020133006428	NEGOTIATED SERVICES-SERVICES	28-Sep-12	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020133005734	NEGOTIATED SERVICES-SERVICES	24-Sep-12	25000
GRANT WIGGINE & ASSOCIATES INC	EDUCATION	CT104020133005960	NEGOTIATED SERVICES-SERVICES	28-Sep-12	25000
CITY UNIVERSITY OF NEW YORK HUNTER COLLEGE	EDUCATION	CT104020133006365	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
NYS FEDERATION OF SEC. SCHOOLS ATHLETIC ASSOCIATION	EDUCATION	CT104020133006396	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
ARKLOW FBF LLC AVIATOR SPORTS & RECREATION	EDUCATION	CT104020133006362	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
THE CITY COLLEGE OF CUNY OFFICE OF THE BURSAR	EDUCATION	CT104020133006367	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
LIZ GEWIRTZMAN	EDUCATION	CT104020133006018	NEGOTIATED SERVICES-SERVICES	27-Sep-12	25000
THE ARMORY FOUNDATION	EDUCATION	CT104020133002236	3 BIDS-SERVICES	16-Aug-12	25000
EDUSS BROADCAST & MEDIA INC	EDUCATION	CT104020133006065	SOLE VENDOR-COMMODITIES	25-Sep-12	25000
CUSTOM COMPUTER SPECIALISTS INC	EDUCATION	CT104020133005951	3 BIDS-SERVICES	24-Sep-12	25000
NOVEMBER LEARNING, INC.	EDUCATION	CT104020134050022	PROFESSIONAL-SERVICE	28-Sep-12	25000
STUDENTS TOURS INC RICH MOND TOURS	EDUCATION	CT104020133006146	3 BIDS-COMMODITIES	28-Sep-12	25000
CASENEX, LLC	EDUCATION	CT104020133006188	SOLE VENDOR-COMMODITIES	25-Sep-12	25000

CASENEX, LLC	EDUCATION	CT104020133006408	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
CHILDREN ACHIEVING RESULTS	EDUCATION	CT104020133004074	NEGOTIATED SERVICES-SERVICES	25-Sep-12	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020133005694	NEGOTIATED SERVICES-SERVICES	27-Sep-12	25000
CITY UNIVERSITY OF NEW YORK LEHMAN COLLEGE	EDUCATION	CT104020133006197	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
YORK COLLEGE ALUMNI ASSOC	EDUCATION	CT104020133006363	SOLE VENDOR-COMMODITIES	27-Sep-12	25000
NEW YORK STATE ASSOCIATION FOR COMPUTERS & TECHNOLOGY	EDUCATION	CT104020134050149	PROFESSIONAL-SERVICE	28-Sep-12	25000
SCIENTIFIC LEARNING CORP	EDUCATION	CT104020133006746	SOLE VENDOR-COMMODITIES	28-Sep-12	25000
JUSTIN MALKO	EMERG MGMT	CT101720131400548	VIDEOGRAPHER CONSULTANT - T&E DIVISION	30-Jul-12	100000
DERIVE TECHNOLOGIES LLC	EMERG MGMT	CT101720131401667	01713TESIMHW1 SIMULATOR COMPUTERS	01-Aug-12	34000
MAINLY MONOGRAMS,INC. MERCURY SPORTS	EMERG MGMT	CT101720131401919	LED KEYCHAIN FLASHLIGHTS01713EAPROFL1	24-Jul-12	24998.1
PROPAC INC	EMERG MGMT	CT101720131403243	CERT HATS	07-Aug-12	24000
GLOBAL STRATEGY GROUP LLC	EMERG MGMT	CT101720131402688	EA POLLING SERVICES	23-Aug-12	100000
ROBERT CASSIDY CORP RC SERVICE	ENV PROTECT	CT182620131400800	PIN: 3018100; PM SVC & REPAIR FOR LABORATORY AUTOCLAVES	11-Jul-12	25000
HOLLAND COMPANY INC.	ENV PROTECT	CT182620121444956	POLYMER EPIC WW58	30-Jul-12	100000
HOLLAND COMPANY INC.	ENV PROTECT	CT182620131400827	POLYMER EPIC WW55	30-Jul-12	40000
GENERAL CHEMICAL PERFORMANCE PRODUCTS LLC	ENV PROTECT	CT182620131401909	LIQUID ALUM	27-Jul-12	14000
NICK ROBERTIS MARINE	ENV PROTECT	CT182620131400601	ID: 3801007 - BOAT MOTOR TRAIL MAINTENANCE & REPAIR SERVICE.	19-Jul-12	95000
SLACK CHEMICAL CO INC	ENV PROTECT	CT182620131401911	SODIUM SULFITE DRUMS	25-Jul-12	11000
B.J. LAURA & SONS INC.	ENV PROTECT	CT182620131402059	REPAIR OF TRIDENT ACTUATOR AT VAR LOC	06-Aug-12	100000
PERMADUR INDUSTRIES, INC.	ENV PROTECT	CT182620131401191	3030008 CRANE REP AND MAINT VARIOUS LOC	27-Jul-12	100000
EASTERN HORIZON CORP	ENV PROTECT	CT182620131401951	SOLID CONCRETE BLOCK	31-Jul-12	24750
DUSO CHEMICALS CO. INC.	ENV PROTECT	CT182620131401519	SODIUM HYPOCHLORITE	01-Aug-12	20000
BYRNE COMPRESSED AIR EQUIPMENT COMPANY INC	ENV PROTECT	CT182620131403241	3001203 - HYDRAULIC TOOL & EQUIPMENT REPAIR CONTRACT	24-Aug-12	100000
FRED A COOK JR INC	ENV PROTECT	CT182620131403662	Cleaning Bluebelt Drainage Facilities of Sediments & Debris	23-Aug-12	100000
BYRNE COMPRESSED AIR EQUIPMENT COMPANY INC	ENV PROTECT	CT182620131403661	3001204 - HYDRAULIC, PNEU & ELECTRIC DRIVEN VALVE OPER.	14-Aug-12	25000
AMREX CHEMICAL CO., INC.	ENV PROTECT	CT182620131401915	SODA ASH	12-Sep-12	45000
GOTHAM ELEVATOR INSPECTION INC	ENV PROTECT	CT182620131404158	3030005 THIRD PARTY WITNESS FOR INSPECTION OF ELEVATOR	05-Sep-12	99000
BYRNE COMPRESSED AIR EQUIPMENT COMPANY INC	ENV PROTECT	CT182620131403880	3004003 - CATCH BASIN CLEANING BUCKET REPAIR	15-Aug-12	25000
ROBERT CASSIDY CORP RC SERVICE	ENV PROTECT	CT182620131400803	PIN: 3018101; PM, REPAIRS & SVC-NATIONAL GLASSWARE WASHERS	11-Jul-12	25000
JASON OFFICE PRODUCTS INC	ENV PROTECT	CT182620131404460	BLANKET ORDER FOR TONERS	12-Sep-12	50000
A & L SCIENTIFIC CORP	ENV PROTECT	CT182620131404504	PIN: 3018106; OVENS & FURNANCES CALIBRATION/MAINTENANCE SVCS	22-Aug-12	16500
PINA M. INC	ENV PROTECT	CT182620131404686	KING LIQUID SEAL CON & LEVEL BAR LED DISPLAY.	27-Aug-12	16936.2
MEDICAL ASSOCIATES OF WALL STREET	ENV PROTECT	CT182620131404316	PRE-EMPLOYMENT MEDICAL EXAMS	22-Aug-12	25000
QUALITY CONTROLS INC.	ENV PROTECT	CT182620131404747	3030002 REP OF ELECTRIC ACTUATORSBY LIMITORQUE	10-Sep-12	99000
LONGO ELECTRICAL NEW YORK INC	ENV PROTECT	CT182620131404863	REPLACEMENT OF MOTOR MANUFACTURED BY US MOTORS.	29-Aug-12	16613
B.J. LAURA & SONS INC.	ENV PROTECT	CT182620131400606	3030004 REP OR REPL OF BILCO OR TYPE DOORS	23-Aug-12	100000
MIELE, INC.	ENV PROTECT	CT182620131405179	STANDARD BID FOR A GLASSWARE WASHER	31-Aug-12	10091.9
COMPULINK TECHNOLOGIES INC	ENV PROTECT	CT182620131405897	IPADS	10-Sep-12	12819.36
DAVE HEINER ASSOCIATES, INC.	ENV PROTECT	CT182620131405898	PUMPS & PARTS FOR PROMINENT CHEMICAL FEED PUMPS.	10-Sep-12	22026.04
ARGONIDE CORPORATION	ENV PROTECT	CT182620131405629	NANOCERUM VIRUS SAMPLER PLEATED CARTRIDGE	05-Sep-12	16974
R.I.M. PLUMBING & HEATING SUPPLY	ENV PROTECT	CT182620131405883	PLUMBING SUPPLIES	06-Sep-12	25000
FIREMATIC SUPPLY CO. INC	ENV PROTECT	CT182620131405821	REPLACEMENT LIGHT TOWER FOR CBRNE2 VEHICLE	06-Sep-12	21077
LUCIUS PITKIN	ENV PROTECT	CT182620131406212	ULTRASONIC TESTING AND INSP OF PIPING	27-Sep-12	50000
TECHNICAL COMPONENTS CO	ENV PROTECT	CT182620131404743	3030006 REP ELECTRIC ACTUATORS BY ROTORK	11-Sep-12	99000
BUCHI ANALYTICAL INC	ENV PROTECT	CT182620131406706	GRP FOR BUCHI INSTRUMENT	17-Sep-12	25000
CITY CARTING HOLDING, CO, INC	ENV PROTECT	CT182620131406708	RUBBISH AND RECYCLING REMOVAL	24-Sep-12	25000
NATIONAL CHEMICAL LABORATORIES INC	ENV PROTECT	CT182620131406243	SEWER DEGREASER	26-Sep-12	45909.9
EDSAL MACHINE PRODUCTS INC.	ENV PROTECT	CT182620131407401	3001207- SHELL CUTTER AND DRILL REPAIR CONTRACT	24-Sep-12	25000
EM INDUSTRIAL	ENV PROTECT	CT182620131406834	3030003 REP OF ELECTRIC ACTUATORS BY EIM	28-Sep-12	99000
BERNARD KUSHNER	FINANCE DEPT	CT183620131400511	LICENSED PROFESSIONAL ENGINEER CONSULTANT	09-Jul-12	22000
FAST ENTERPRISES,L.L.C.	FINANCE DEPT	CT183620131400709	IRS MeF SUPPORT SERVICES	18-Jul-12	99500
FLORENCE G MILLER	FINANCE DEPT	CT183620130002852	QUALIFIED IT CONSULTANT	02-Jul-12	100000
MP TOGETHER LLC	FINANCE DEPT	CT183620131402511	(13) PARKING SPACES	22-Aug-12	100000
ENI SYSTEMS INC	FINANCE DEPT	CT183620131403318	SOFTWARE SUPPORT RENEWAL FOR IBM PASSPORT	22-Aug-12	62184.54

JAVELIN STRATEGY & RESEARCH INC.	FINANCE DEPT	CT183620131403317	QUALIFIED CONSUMER BEHAVIOR CONSULTANT	08-Aug-12	24750
CDW GOVERNMENT LLC	FINANCE DEPT	CT183620131403727	SYMANTEC GHOST SUITE LICENSE	14-Aug-12	19864.83
ENTERPRISE ANN PARKING SYSTEM, INC.	FINANCE DEPT	CT183620131400332	PAY FOR PARKING OF (7)SEVEN VEHICLES	23-Jul-12	39000
NEXUS CONSORTIUM, INC.	FINANCE DEPT	CT183620131406292	MAINTENANCE FOR THE RIVERBED WAN OPTIMIZATION	25-Sep-12	33649
SOUVEZ INC	FINANCE DEPT	CT183620131407923	PROPERTY TAX PAMPHLET(REF POC # 20122022908)	28-Sep-12	25000
PETROGEN, INC. PETROGEN INTERNATIONAL, LTD	FIRE DEPT	CT105720121443205	PORTABLE STEEL CUTTING SYSTEM	26-Jul-12	13965
DELL MARKETING LP	FIRE DEPT	CT105720130002476	DELL 330DN TONER & DRUMS	24-Jul-12	87806.64
AUBURNDALE MASON SUPPLY INC	FIRE DEPT	CT105720130002867	GRAVEL	06-Jul-12	20000
J.C. INDUSTRIES INC.	FIRE DEPT	CT105720130002896	FRONT LOAD CONTAINERS	05-Jul-12	25000
A.F. LIBERTY, INC.	FIRE DEPT	CT105720130002657	ELECTRIC WATER HEATERS	27-Jul-12	25000
WATERFRONT HOME & MARINA INC. CITY ISLAND YACHT SALES	FIRE DEPT	CT105720130003484	MARINE FUEL GAS FOR FDNY FIRE BOATS	27-Jul-12	20000
AMERICAN FOREST PRODUCTS, LLC TULNOY LUMBER CO	FIRE DEPT	CT105720131400217	LUMBER SUPPLIES	27-Jul-12	25000
LIBERTY LANDING MARINA	FIRE DEPT	CT105720131400465	MARINE FUEL, MANHATTAN	31-Jul-12	20000
ORIENTAL LUMBER INC	FIRE DEPT	CT105720131400055	SHEETROCK AND ACCESSORIES	11-Jul-12	15000
TECHWORLD TECHNOLOGIES INC DBA TROI.NET	FIRE DEPT	CT105720131400068	SERVICE CONTRACT MULTI-SITE NETWORK	12-Jul-12	16534.98
MARINE BASIN MARINA	FIRE DEPT	CT105720131400097	MARINE FUEL, BROOKLYN	23-Jul-12	20000
Mansion Marina LLC	FIRE DEPT	CT105720131400276	FUEL NEEDED TO OPERATE BOATS	10-Sep-12	30000
DKN READY MIX LLC	FIRE DEPT	CT105720130001817	READY MIX CONCRETE	10-Jul-12	75000
ORIENTAL LUMBER LAND INC	FIRE DEPT	CT105720131401107	COMMUNICATION OFFICES CHILLER PLANTS	27-Jul-12	11025
FIRE-END & CROKER CORP	FIRE DEPT	CT105720131400991	FIRE LADDERS	12-Jul-12	18350
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	FIRE DEPT	CT105720131401324	CR SPLICING	27-Jul-12	24999.45
AMERICAN SECURITY SHREDDING CORP	FIRE DEPT	CT105720131401615	SHREDDING SERVICES FOR FDNY HEADQUARTERS AND EMS DIVISIONS	25-Sep-12	100000
AUBURNDALE MASON SUPPLY INC	FIRE DEPT	CT105720131402015	MASON SUPPLIES	27-Jul-12	25000
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	FIRE DEPT	CT105720131402352	EXTERIOR LIGHTING	03-Aug-12	25000
FENLEY & NICHOL ENVIRONMENTAL INC	FIRE DEPT	CT105720131401921	REMOVE/TRANSPORT AND DISPOSE HAZARDOUS WASTE	09-Aug-12	75000
KO Fire Curtain LLC	FIRE DEPT	CT105720131401806	FIRE CURTIN REPAIR	22-Aug-12	74925
SCOTT ELECTRIC	FIRE DEPT	CT105720131402348	STREET LAMPS FT TOTEN BLDG 418	03-Aug-12	14230
GLEASON PAINTS/MENKOS CORP	FIRE DEPT	CT105720131402376	PAINT & ACCESSORIES	02-Aug-12	25000
SAMUEL FELDMAN LUMBER CO INC	FIRE DEPT	CT105720131404953	LUMBER	27-Aug-12	25000
CANBERRA INDUSTRIES, INC.	FIRE DEPT	CT105720131402739	CANBERRA ULTRARADIAC MONITORS	14-Aug-12	99991.5
FILCO CARTING CORP	FIRE DEPT	CT105720131402929	REFUSE CONTAINERS RENTAL	27-Aug-12	75000
TACTICAL MEDICAL SOLUTIONS, INC.	FIRE DEPT	CT105720131403500	RESCUE TOURNQUET	16-Aug-12	21825
BORO HEALTH CARE SUPPLY INC	FIRE DEPT	CT105720131403589	MEDIUM SHARPSAFE	16-Aug-12	24846
M.ZION SECURITY SYS. CORP	FIRE DEPT	CT105720131403101	COMBO LOCKS	07-Aug-12	25000
DIEBOLD INCORPORATED	FIRE DEPT	CT105720131403319	HID ID CARDS	22-Aug-12	50685
NETWORKING TECHNOLOGY RXNT	FIRE DEPT	CT105720131403586	PRESCRIPTION WRITING	10-Aug-12	12500
THE SCREEN TEAM, INC.	FIRE DEPT	CT105720131403581	SOC TASK FORCE SCREENED JOB SHIRTS.	16-Aug-12	16475
INDOOR ENVIRONMENTAL SOLUTIONS IES & INDOOR ENVIRONMENTAL	FIRE DEPT	CT105720131400032	DUCT CLEANING SERVICE	06-Aug-12	100000
ASAP COMPUTER MAINTENANCE INC.	FIRE DEPT	CT105720130003259	FILE SERVER MAINTENANCE	17-Aug-12	74985
NY PLUMBING WHOLESALE AND SUPPLY INC	FIRE DEPT	CT105720131404097	PLUMBING-FAUCETS	27-Aug-12	25000
EPPYS TOOL AND EQUIPMENT WAREHOUSE	FIRE DEPT	CT105720131404624	RECOVERY RECYCLING EVACUATION AND RECHARGING SYSTEM	30-Aug-12	17278.25
CHIEF FIRE & RESCUE APPARATUS SALES INC	FIRE DEPT	CT105720131402868	TNT HYDRAULIC PUMP & ACCESSORIES	20-Aug-12	73630
UNITED KITCHEN SYSTEMS, INC.	FIRE DEPT	CT105720131402926	KITCHEN SUPPRESSION AND HOOD EXHAUST SYSTEMS MAINT/REPAIR	21-Aug-12	100000
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	FIRE DEPT	CT105720131403964	TO BE USED IN CONJUNCTION WITH FDNY BIPOD EXERCISE	23-Aug-12	68970
KO Fire Curtain LLC	FIRE DEPT	CT105720131404954	KO FIRE CURTAINS AND BAGS	19-Sep-12	91000
PARAMONT OFFICE PROD. IKE HANON	FIRE DEPT	CT105720131405043	DELL TONERS AND DRUMS	14-Sep-12	50000
VANDIS INC.	FIRE DEPT	CT105720131405090	Blue coat proxy subscription customer and hardware support	30-Aug-12	20604
Kutta Radios, Inc.	FIRE DEPT	CT105720131403619	COMMUNICATION SYSTEM	29-Aug-12	99975
R.P. LUCE & COMPANY, INC.	FIRE DEPT	CT105720131403632	PELICAN STORAGE CASES WITH SINGLE LID	29-Aug-12	31245
AFAX BUSINESS MACHINES INC	FIRE DEPT	CT105720131403875	TONERS DRUMS FOR VARIOUS BROTHER & MURATEC FAX MACHINES	30-Aug-12	50000
GLEEM INDUSTRIES INC	FIRE DEPT	CT105720131405810	VEHICLE SOAP WASH AND DELIVERY	06-Sep-12	15495
DELL MARKETING LP	FIRE DEPT	CT105720131405809	KIOSK WORKSTATIONS/PRESENTER WORKSTATIONS FOR LOCAL KIOSK PROJ	06-Sep-12	23076.3
Dynalec Corporation	FIRE DEPT	CT105720131405770	SOUNDED POWERED HEADSET PARTS	10-Sep-12	24999
G E PICKERING INC	FIRE DEPT	CT105720131407967	NECESSARY FOR TRAINING	28-Sep-12	16545

DEER PARK HYDRAULIC & PACKING CO. INC.	FIRE DEPT	CT105720131401799	REBUILD HYDRAULIC CYLINDERS	12-Sep-12	100000
Superlumin Networks LLC	FIRE DEPT	CT105720131406590	SOFTWARE LICENSING SUBSCRIPTION AND SUPPORT	20-Sep-12	24980
NDD MEDICAL TECHNOLOGIES	FIRE DEPT	CT105720131406068	SPIRETTES	10-Sep-12	16750
ABCO DOOR INDUSTRIES, INC.	FIRE DEPT	CT105720131406143	KALAMEIN DOORS AND FRAMES	17-Sep-12	20000
HD ELECTRIC COMPANY	FIRE DEPT	CT105720131406215	VOLTAGE DETECTION KIT	17-Sep-12	20805
ALL ISLAND MARINE CORP	FIRE DEPT	CT105720131406857	YAMAHA ASSORTED ENGINE PARTS	20-Sep-12	15000
3M OFFICE DOCUMENT SYSTEMS	FIRE DEPT	CT105720131407099	3M PRODUCTS	28-Sep-12	25000
CASSONE LEASING INC	FIRE DEPT	CT105720131407442	CONFINED SPACE SIMULATOR	26-Sep-12	24600
XRAM LTD LANDFALL NAVIGATION	FIRE DEPT	CT105720131407637	MUSTANG INTEGRITY DELUXE BOMBER JACKETS	26-Sep-12	24730
ANIXTER CORP	FIRE DEPT	CT105720131407636	UNIVERSAL SPLICE CLOSURE	27-Sep-12	23850
COMPULINK TECHNOLOGIES INC	FISA	CT112720131400815	CRYSTAL REPORTS SOFTWARE MAINTENANCE	31-Jul-12	84822.27
CELLCO PARTNERSHIP A VERIZON WIRELESS	FISA	CT112720131403213	BROADBAND WIRELESS SERVICE FOR (44) LINES)	10-Aug-12	21500
QUESTA TECHNOLOGY INC.	FISA	CT112720131403151	EMPLOYMENT AGENCY TO RECRUIT FISA EMPLOYEE	07-Aug-12	22000
COMPULINK TECHNOLOGIES INC	FISA	CT112720131404261	WHATSUP GOLD MAINTENANCE	28-Aug-12	18178.65
COMPULINK TECHNOLOGIES INC	FISA	CT112720131403811	FAIR ISAAC (FICO) MAINTENANCE & STANDARD SUPPORT	28-Aug-12	84800
CHOICE TEMPS INC.	FISA	CT112720131405868	RECRUITMENT FOR JAYESH PATEL	10-Sep-12	22200
COMPULINK TECHNOLOGIES INC	FISA	CT112720131406451	TRIPWIRE MAINTENANCE AND SUPPORT	13-Sep-12	12884.68
DAKO CORPORATION	HLTH & MNLT	CT181620130003481	FY 2013 13R0084JV SO DAKO PSA ANTIGENS	02-Jul-12	10466.36
GOVERNMENT SCIENTIFIC SOURCE INC	HLTH & MNLT	CT181620131400154	FY 2013 13R0121JV BO RESTEK PRODUCTS & PARTS	06-Jul-12	18000
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620130003034	FY 2013 13R0035JV BO FISHER SUPPLIES & CHEMICALS	11-Jul-12	35000
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620130003333	FY 2013 13R0078JV BO MILLIPORE PRODUCTS	17-Jul-12	52026
KRACKELER SCIENTIFIC INC	HLTH & MNLT	CT181620130003031	FY 2013 13R0065JV BO SIGMA ALDRICH BRAND CHEMICALS	02-Jul-12	20000
R.I.M. PLUMBING & HEATING SUPPLY	HLTH & MNLT	CT181620131401088	CLASSIC PLUS 14 MOVING COOL AIR CONDITIONER	16-Jul-12	10831.2
CERILLIANT CORPORATION	HLTH & MNLT	CT181620131400677	FY 2013 13R0119JV BO CERILLIANT REFERENCE MATERIAL	12-Jul-12	15000
PINA M. INC	HLTH & MNLT	CT181620131401261	FY 2013 13R0124JV BO VITREOUS CHEMISTRY REAGENTS	17-Jul-12	20000
AGILENT TECHNOLOGIES, INC.	HLTH & MNLT	CT181620131401156	FY 2013 13R0123JV BO AGILENT INSTRUMENT PARTS & SUPPLIES	16-Jul-12	13000
CEN-MED ENTERPRISES INC	HLTH & MNLT	CT181620131401396	ENZYME IMMUNOASSAY REAGENTS	18-Jul-12	18039.2
PINA M. INC	HLTH & MNLT	CT181620131401397	REAGENTS AND CHEMICALS	18-Jul-12	19829.08
CDW GOVERNMENT LLC	HLTH & MNLT	CT181620131400136	BLANKET ORDER FOR DATA PROCESSING SUPPLIES	18-Jul-12	100000
WALL STREET NETWORK, INC.	HLTH & MNLT	CT181620131401407	RIVERBED SUPPORT MAINTENANCE	18-Jul-12	18600
ROSEWOOD FIRE EQUIP CO INC	HLTH & MNLT	CT181620131401405	FIRE EXTINGUISHER MAINTENANCE	01-Aug-12	46865
AMERICAN SECURITY SHREDDING CORP	HLTH & MNLT	CT181620131400412	PAPER CUTTING	16-Jul-12	58000
SHAMROCK GLASS CO INC	HLTH & MNLT	CT181620131401898	FY 2013 13R0132JV SO SHAMROCK GLASSWARE FORENSIC TOXICOLOGY	25-Jul-12	16250
ACTIV SYSTEMS INC	HLTH & MNLT	CT181620131402375	GRAPHIC SUPPLIES FOR PLOTTERS AND PRINTER PLOTTERS	30-Jul-12	18150
FORWARD DOOR OF NEW YORK CORP	HLTH & MNLT	CT181620131402721	SERVICE AGREEMENT FOR ON-CALL REPAIR AND MAIN	24-Aug-12	100000
SECUREUSA INC	HLTH & MNLT	CT181620131402941	SECURITY AND ACCESS SYSTEMS MAINTENANCE AND REPAIR	03-Aug-12	12300
PINA M. INC	HLTH & MNLT	CT181620131402149	CULTURE MEDIA, PREPARED	09-Aug-12	43396.74
ALTER LEV INC	HLTH & MNLT	CT181620131403286	BLANKET ORDER FOR INDUSTRIAL BELT, BEARING	22-Aug-12	100000
DERIVE TECHNOLOGIES LLC	HLTH & MNLT	CT181620131404681	FY 2013 13R0320JV SO HP TONER CARTRIDGES	24-Aug-12	25000
STONE CARE SERVICES INC.	HLTH & MNLT	CT181620131404816	METAL WORK MAINTNANCE AND REPAIR	24-Aug-12	17800
EZ COURIER INC	HLTH & MNLT	CT181620131404009	Medical Courier Services	29-Aug-12	90000
STEPHEN M. FRIEDMAN	HLTH & MNLT	CT181620131405507	CONSULTANT PLANNING & FOLLOW UP CONTROL STUDIES OF WTCHR	26-Sep-12	90000
CDW GOVERNMENT LLC	HLTH & MNLT	CT181620131405316	FY 2013 13R0140JV SO EPSON GLOSSY PHOTO PRINT PAPER PAK	04-Sep-12	25000
DIAGENODE INC.	HLTH & MNLT	CT181620131403077	BIOCHEMICAL REAGENTS AND TESTS	06-Aug-12	13545
CEN-MED ENTERPRISES INC	HLTH & MNLT	CT181620131405658	SPECTRUM LABORATORY PRODUCT AND SUPPLIES	07-Sep-12	10808.34
ARPLAST POLY & PACKAGING INC	HLTH & MNLT	CT181620131400406	STERILIZING SUPPLIES	06-Jul-12	11175.48
THE MACON REALTY INC	HLTH & MNLT	CT181620131405134	STORAGE SPACE RENTAL	12-Sep-12	27500
ROCHE DIAGNOSTICS CORPORATION	HLTH & MNLT	CT181620131404907	FY 2013 13R0114JV BO ROCHE DIAGNOSTICS REAGENTS	11-Sep-12	100000
WW GRAINGER INC	HLTH & MNLT	CT181620131401788	BLANKET ORDER MECHANICAL SUPPLIES	17-Aug-12	100000
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620131406579	REFRIGERATORS	14-Sep-12	19998.6
CONNETQUOT WEST INC	HLTH & MNLT	CT181620131406578	PROTEIN FOOD SUPPLEMENT	14-Sep-12	11635.65
KWAN SOFTWARE ENGINEERING, INC VERIPIC, INC	HLTH & MNLT	CT181620131404862	VERIPIC SOFTWARE LICENSE SUPPORT & MAINTENANCE	17-Sep-12	32328
PINA M. INC	HLTH & MNLT	CT181620131406743	BIOCHEMICAL REAGENTS AND TESTS	18-Sep-12	13537.8
FRANKLEN GLASS CORP	HLTH & MNLT	CT181620131406891	GLASS REPLACEMENT, MAINTENANCE AND REPAIR	27-Sep-12	100000

FINESSE CREATIONS INC	HLTH & MNTL	CT181620131407186	ENZYME IMMUNOASSAY REAGENTS	20-Sep-12	11790
COMPULINK TECHNOLOGIES INC	HLTH & MNTL	CT181620131407188	COMPUTERS	20-Sep-12	13515.04
3480 THIRD AVENUE PARKING,INC	HLTH & MNTL	CT181620131407189	PARKING SERVICES	20-Sep-12	14025
PINA M. INC	HLTH & MNTL	CT181620131407552	BIOCHEMICAL REAGENTS AND TESTS	25-Sep-12	14165.2
CARDINAL HEALTH 110, INC. CARDINAL HEALTH PHARM. DIST.	HLTH & MNTL	CT181620131406316	ANTI-INFECTIVE AGENTS	24-Sep-12	56100.5
MICHAEL K. JENKINS	HLTH & MNTL	CT181620131401892	JANITORIAL /CUSTODIAL SERVICES	24-Jul-12	14365.13
APPLIED MATHS, INC.	HLTH & MNTL	CT181620131407434	BUSINESS SOFTWARE	24-Sep-12	14063.25
NUAIRE INC.	HLTH & MNTL	CT181620131407433	FUME HOODS E.T.C	24-Sep-12	17313
USA SHRED LLC	HOMELESS	CT107120131401219	DOCUMENT SHREDDING SERVICES	16-Jul-12	25000
NATIONAL DEBIT CORP	HOMELESS	CT107120131401296	MIS CONSTRUCTIONPOP:71/12-6/30/13	17-Jul-12	20000
WESTBROOK MARKETING LLC	HOMELESS	CT107120131401297	INSECT KILLER	17-Jul-12	23500
EXECUTIVE SAFETY & HEALTH CONSULTANTS INC.	HOMELESS	CT107120131401081	Right to know Training	24-Jul-12	99100
INFOR GLOBAL SOLUTIONS (MICHIGAN), INC.	HOMELESS	CT107120131402206	MP2 ENTERPRISE-MAINTENANCE 8/1//12-8/1/13	27-Jul-12	20736.03
KAS TRUCKING SERVICES INC	HOMELESS	CT107120131402298	Local Household Moving Services	01-Aug-12	25000
COUNTY OF ROCKLAND	HOMELESS	CT107120131403663	"OFF THE SHELF" POLICE ACADEMY TRAINING	10-Aug-12	20000
PLATINUM PACKAGING CORP	HOMELESS	CT107120131403948	AIR FRESHENER AEROSOL 20 OZ CAN-(BIG INDUSTRIES APPLES #433)	15-Aug-12	12000
GLOBAL BAY MOBILE TECHNOLOGIES	HOMELESS	CT107120131400782	ACCESS POINT ANNUAL MAINTENANCE	24-Jul-12	54071.84
NEW LOOK CONSTRUCTION MAINTENANCE INC	HOMELESS	CT107120131402122	Painting of Standpipe/Sprinkler	20-Aug-12	92500
DATALINK CORP	HOMELESS	CT107120131404429	MAINTENANCE ON FALCONSTOR SOFTWARE 5/13/11-5/12/12	04-Sep-12	32852
SEVENTH REGIMENT ARMORY CONSERVANCY, INC	HOMELESS	CT107120131403648	COMMON AREA OPERATING EXPENSES FOR PARK AVE	27-Aug-12	88094.49
WESTCHESTER METAL WORKS II INC	HOMELESS	CT107120131405506	PLUMBING SUPPLIES FOR DHS WAREHOUSE	31-Aug-12	13825
FINESSE CREATIONS INC	HOMELESS	CT107120131405401	ELECTRIC DRYERS	30-Aug-12	10980
DALE CARNEGIE & ASSOCIATES INC DALE CARNEGIE TRAINING	HOMELESS	CT107120131405643	OFF THE SHELT TRAINING (2 DAY PROGRAM) 10/3 & 10/12/12	05-Sep-12	18000
FOOTHOLD TECHNOLOGY INC	HOMELESS	CT107120131406512	NYS OFF THE SHELF TRAINING7/01/12-6/30/13	14-Sep-12	24907
COMPUTER TECHNIQUES, INC.	HOMELESS	CT107120131407806	FINAL LICENSE FEE FOR PRIMEOS OPERATING SOFT WARE	27-Sep-12	21675
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	HPD	CT180620130003091	For ArcGIS DESKTOP CONCURRENT USE FOR PRIMARY &	06-Jul-12	30028
GT BUSINESS SUPPLIES LLC	HPD	CT180620121445016	INTERNAL HARD DRIVES	06-Jul-12	22959
MOUGONDHA ACHARYA	HPD	CT180620121444885	COMPUTER PARTS FOR CAPITAL IMPROVEMENT PROJECT	12-Jul-12	64800
CONTINENTAL RESOURCES INC	HPD	CT180620130003498	SOFTWARE	02-Jul-12	13235.56
COMPULINK TECHNOLOGIES INC	HPD	CT180620131400125	MAINTENANCE	06-Jul-12	13063.89
DLT SOLUTIONS LLC	HPD	CT180620131400014	MAINTENANCE	06-Jul-12	21204.79
RICKY & SONS CONSTRUCTION CORP	HPD	CT180620131400751	Repair the cracks in stucco on parapet walls.	13-Jul-12	26418
AFAX BUSINESS MACHINES INC	HPD	CT180620131400813	MAINTENANCE AND REPAIR OF HPD FAX MACHINES	12-Jul-12	23753.25
NEW COMPUTECH INC	HPD	CT180620131400679	COMPUTER CASES WITH POWER SUPPLIES	13-Jul-12	18396
ABRAHAMS CONSULTING LLC	HPD	CT180620131401379	HARDWARE	23-Jul-12	18900
GN CONSTRUCTION INC	HPD	CT180620131401863	Provide/ install permanent bridge for front and side facade.	27-Jul-12	16980
BOOTSECTOR SERVICE CORP	HPD	CT180620131401774	MAINTENANCE	26-Jul-12	24484
PILLER INC	HPD	CT180620131402296	REPAIR FOR UPS	06-Aug-12	17877.08
A RUSSO WRECKING INC	HPD	CT180620131401798	Non Emergency hand demo, erect shed at front, brace & shore	03-Aug-12	75222
A RUSSO WRECKING INC	HPD	CT180620131401266	Non emergency hand demo erect tightboard fence grade site	03-Aug-12	73222
SUNSET EXTERMINATING CORP	HPD	CT180620131403259	Perform extermination and bedbug treatment for AEP bldgs	16-Aug-12	100000
EASTERN GENERAL CONSTRUCTION CORP	HPD	CT180620131403599	Remove old roof and Install new roof	13-Aug-12	15925
NAN MCKAY & ASSOCIATES	HPD	CT180620131402679	WEB BASED BROWSER	17-Aug-12	99000
CORPORATE COMPUTER SOLUTIONS INC	HPD	CT180620131404127	CIRCUIT BREAKERS, ADAPTORS AND BATTERIES FOR HPD	29-Aug-12	93381
BRINK ELEVATOR CORP	HPD	CT180620131403782	Replace and Install new GAL car door operator.	14-Aug-12	26400
SKYLARK GEN CONT INC.	HPD	CT180620131403593	Provide,install,and Repair windowguards	24-Aug-12	100000
RAJAN CONSTRUCTION COMPANY	HPD	CT180620131406067	Stucco work on enrire bldg.	17-Sep-12	15480
DELTEX ELECTRIC CONTRACTOR INCORPORATION	HPD	CT180620131406065	Upgrade electrical system/rewire bldg at 59 Ralph ave.	18-Sep-12	16945
M. RAHMAN CONSTRUCTION CORP	HPD	CT180620131403592	provide, Install, and Repair window guards(Bronx cd's)	07-Sep-12	100000
FILCO CARTING CORP	HPD	CT180620131406497	RENTALS OF DUMPSTERS/CONTAINERS	20-Sep-12	18460
NY FRIENDLY CONSTRUCTION INCORP	HPD	CT180620131406604	Roof Replacement	24-Sep-12	22000
NY FRIENDLY CONSTRUCTION INCORP	HPD	CT180620131406605	Roof Replacement	25-Sep-12	16822
MARK CONTRACTING NY INC	HPD	CT180620131407013	Provide and install 192sq.ft of a 90lbcap sheet at roof.	26-Sep-12	23000
NY FRIENDLY CONSTRUCTION INCORP	HPD	CT180620131407501	Remove old roof and Provide and install new roof to spec.	27-Sep-12	18000

BIJOY CONSTRUCTION CORP.	HPD	CT180620131407016	Remove old roof and install replacement roof	24-Sep-12	17509.25
MARK CONTRACTING NY INC	HPD	CT180620131407018	Remove old roof and install replacement roof.	25-Sep-12	15278
SAVITA SHARMA S&B CONST RUCTION	HPD	CT180620131407020	Seal-up vacant bldg.	26-Sep-12	24000
EASTERN GENERAL CONSTRUCTION CORP	HPD	CT180620131407337	Remove old roof and replace with new roof	25-Sep-12	15322
NY FRIENDLY CONSTRUCTION INCORP	HPD	CT180620131407338	Remove old roof for asbestos,and replace w/new roof.	25-Sep-12	30000
MARK CONTRACTING NY INC	HPD	CT180620131404952	seal-up of vacant and abandoned city/private owned bldgs.	21-Sep-12	100000
ALPHA-AMERICAN PROGRAMMABLE SIGNS INC	HRA	CT109620131402629	ALPHA AMERICAN PROGRAMMABLE SIGNS	13-Aug-12	86997.68
RONCO COMMUNICATIONS & ELECTRONICS INC	HRA	CT109620131406798	HEADSETS FOR THE CALL CENTER	18-Sep-12	20635
SAI SYSTEMS INTERNATIONAL INC	INVESTIGATN	CT103220131402557	LIEBERT NFINITY BATTERY BACKUP FOR 80 MAIDEN LN	31-Jul-12	19002
NORTHERN MANHATTAN IMPROVEMENT CORP	LANDMARKS	CT113620131402402	Restoration of Windows at 611 West 156th Street	22-Aug-12	36808
Friends of Sunnyside Gardens Parks	LANDMARKS	CT113620131402404	Restoration work at Sunnyside Gardens Park House	29-Aug-12	35000
APA INTERNATIONAL PLACEMENT CONSULTANTS LLC	LAW DEPT	CT102520131401325	Provision of foreign language interpreting services	25-Jul-12	63181
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	LAW DEPT	CT102520131405136	Punch Boards for Operations	28-Aug-12	16600
METRO PEST CONTROL INC	MAYORALTY	CT100220131401143	Extermination Services	19-Jul-12	25000
PRESSTEK INC	MAYORALTY	CT100220131401732	Supplies and Equipment Maintenance	01-Aug-12	25000
BENNETT MIDLAND LLC	MAYORALTY	CT100220131402704	Web-based interactive application	22-Aug-12	95000
SOLARWINDS.NET INC	MAYORALTY	CT100220131404262	License & Maintenance: SolarWinds	23-Aug-12	25000
PLANET MECHANICAL CORP	MAYORALTY	CT100220131403920	AIR CONDITIONER MAINTENANCE SUPPLEMENTAL UNITES	10-Sep-12	49880
UNITED COACH LINE INC.	MAYORALTY	CT100220131400693	Bus Services	11-Jul-12	25000
GHA TECHNOLOGIES INC	NY RESCH LIB	CT103520131401985	Stapleton - Initial Outfitting	27-Jul-12	20411
Bibliotheca ITG, LLC	NY RESCH LIB	CT103520131401986	Stapleton - Initial Outfitting	20-Aug-12	39545.9
CALCULATOR & COMPUTER CENTER INC	OATH	CT182020121440449	SMART BOARD - SBID8070i	11-Jul-12	14595
COMMUNICATION RESOURCES, INC.	PARKS & RECR	CT184620130001068	MAINTENANCE OFVMX VOICE PROCESSING SYSTEM	13-Jul-12	78865.16
POLY-PAK INDUSTRIES INC	PARKS & RECR	CT184620130002821	LAMINATION OF BLANK PLASTIC SIGNS FOR CNC ROUTING CITYWIDE	31-Aug-12	100000
NEW PALACE PAINTERS SUPPLY CO INC	PARKS & RECR	CT184620130002761	77045846PAINT	12-Jul-12	20237
THE PROPHET CORPORATION GOPHER SPORT	PARKS & RECR	CT184620131400093	75427846 - VARIOUS SUPPLIES FOR RECREATIONAL/ATHLETIC NEEDS	25-Jul-12	21537.12
ALPHA BAGS & SUPPLIES INC	PARKS & RECR	CT184620131400078	77755846 (PLASTIC BAGS)	03-Jul-12	10370
JANET M. MARINELLI	PARKS & RECR	CT184620131400830	Edit studies done on Van Cortlandt Park for published book	27-Aug-12	40000
ALL ISLAND MARINE CORP	PARKS & RECR	CT184620131400888	75618846 - BLANKET ORDER FOR ENGINE PARTS FOR MARINE VESSELS	12-Jul-12	15000
SHANNON PAINTING & CONTRACTING INC SHANNON FENCE	PARKS & RECR	CT184620131401276	Insatallation of pipe rail at Rannaqua	02-Aug-12	62472
CDW GOVERNMENT LLC	PARKS & RECR	CT184620131401572	79020846 - Telecommunications Wireless accessories	23-Aug-12	25000
ESSCO DISTRIBUTORS INC	PARKS & RECR	CT184620131401734	75996846-CHIPPER PARTS	06-Aug-12	75000
IDESCO CORPORATION	PARKS & RECR	CT184620131401775	75620846 - FARGO PRINTERS	26-Jul-12	18590
WESTBROOK MARKETING LLC	PARKS & RECR	CT184620131401786	77773846 - VARIOUS HOUSEHOLD SUPPLIES	24-Jul-12	25000
POLY-PAK INDUSTRIES INC	PARKS & RECR	CT184620130002571	BLANK FIBER REINFORCED PLASTIC SIGNS TO PRODUCE SILK SCREENS	05-Jul-12	100000
SAVKOM INC	PARKS & RECR	CT184620131401952	Third party elevator inspection	27-Sep-12	20850
ELITE SIGNS INC	PARKS & RECR	CT184620131401598	PRODUCTION OF HISTORICAL SIGNS IN CITYWIDE PARKS	07-Aug-12	100000
NEW COMPUTECH INC	PARKS & RECR	CT184620131403724	81185846 - HP TONERS & INK CARTRIDGES	14-Aug-12	19449.6
U A CONSTRUCTION CORP.	PARKS & RECR	CT184620131400001	Maintenance,Inspection and repair of security barriers	23-Jul-12	99850
JET-VAC INC.	PARKS & RECR	CT184620131404596	82652846VACUUM TRUCK REPAIR	27-Aug-12	10263.9
M & D NURSERY & EQUIPMENT CORPORATION	PARKS & RECR	CT184620131404849	82962846 (FLOWER BULBS)	27-Aug-12	10815
SPRINT SOLUTIONS, INC.	PARKS & RECR	CT184620131405131	76819846	28-Aug-12	24982.68
W H MILIKOWSKI INC	PARKS & RECR	CT184620131403740	80515846NURSERY SUPPLIES	28-Aug-12	31501.48
DLT SOLUTIONS LLC	PARKS & RECR	CT184620131405237	823918846 - AUTOCAD STANDLONE LICENSE 2013	04-Sep-12	14561.44
FOOD AUTHORITY INC	PARKS & RECR	CT184620131406168	82048 VEGETABLES: PUMPKINS, HAY BALES & MUMS, CABBAGE, KALE	28-Sep-12	19400
K D KANOPY	PARKS & RECR	CT184620131406543	80321846 (POP-UP TENTS)	19-Sep-12	10372.53
MILLER'S LAUNCH, INC.	PARKS & RECR	CT184620131406844	81523846INSTALLATION AND REMOVAL OF MOORING FIELD	20-Sep-12	17500
CONTINENTAL IMAGING PROD INC CONTINENTAL MILANO IMAGING	PARKS & RECR	CT184620131405213	81651846 - SPECIAL KIND OF PAPER FOR CADD ROOM	19-Sep-12	33525
ASPLUNDH TREE EXPERT	PARKS & RECR	CT184620131407773	84217846 (HERBICIDES)	28-Sep-12	18350
G-SQUARED ELECTRIC LLC	PARKS & RECR	CT184620131404793	ELECTRICAL WORK, MARINAS	18-Sep-12	99000
FITNESS RESOURCE OF NEW YORK LLC	PARKS & RECR	CT184620131404307	maintenance and repair of exercise equipment	20-Sep-12	71286
TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POLICE DEPT.	CT105620131400273	37800043 CABLE SERVICES	10-Jul-12	20000
L&M BUS CORP	POLICE DEPT.	CT105620131400561	31680001 BUS RENTALS	17-Jul-12	100000
CABLEVISION SYSTEMS NEW YORK CITY CORPORATION	POLICE DEPT.	CT105620131400245	35760004 TV SERVICES	06-Jul-12	20000

HENRY SCHEIN INC	POLICE DEPT.	CT105620131400392	36980003 MEDICAL SUPPLIES	17-Jul-12	16169.81
SUPERIOR TRANSPORTATION SERVICE INC.	POLICE DEPT.	CT105620131400391	31680014 BUS TRANSPORTATION	09-Jul-12	18120
NU-VISION TECHNOLOGIES LLC.,	POLICE DEPT.	CT105620131400393	37800026 PHONE SERVICES	10-Jul-12	24000
GLOBALSTAR LLC GLABALSTAR USA, LLC	POLICE DEPT.	CT105620131401102	35350001 SATELLITE PHONE RENTAL AGREEMENT	02-Aug-12	93682.62
LOOSELEAF LAW PUBLICATIONS INC	POLICE DEPT.	CT105620131400647	33650058 NYS PENAL LAW BOOK	10-Jul-12	15500
THE POLGROUP CORPORATION	POLICE DEPT.	CT105620131400275	36056005 MAINTENANCE AGREEMENT	16-Jul-12	22764
WOODSIDE AUTO PAINTING INC	POLICE DEPT.	CT105620131401511	VENDOR SHALL PROVIDE SERVICES TO RESTORE NYPD VEHICLES.	27-Sep-12	100000
KING BEAR FIRESTONE	POLICE DEPT.	CT105620131401513	35703054 AUTO REPAIR - BRONX	01-Aug-12	15000
TYREE SERVICE CORP	POLICE DEPT.	CT105620131401231	35703044 REPAIR GASBOY FUEL DISPENSING EQUIPMENT	19-Jul-12	25000
NATIONWIDE AUTO PAINTING	POLICE DEPT.	CT105620131401158	35703103 AUTO BODY - QUEENS	16-Jul-12	25000
T&D AUTO REPAIR INC	POLICE DEPT.	CT105620131401186	35703052 AUTO REPAIR - BROOKLYN	24-Jul-12	15000
WEST PUBLISHING CORPORATION	POLICE DEPT.	CT105620131401157	3519008 LEGAL PUBLICATIONS UPDATES	18-Jul-12	20500
SECURITY IDENTIFICATION SYSTEM CORP., / SISCO	POLICE DEPT.	CT105620131401567	QMS#183/PF#2379423/PIN#0563435000534350005 SISCO SPECIFIC	20-Aug-12	31053.39
LASZLO'S AUTO BODY & COLLISION INC.	POLICE DEPT.	CT105620131400553	35703104A AUTO BODY - QUEENS	17-Jul-12	25000
RICBON SERVICE STATION INC	POLICE DEPT.	CT105620131401190	35703055A- AUTO REPAIR QUEENS	19-Jul-12	25000
LUCKY STRIKE LANES LLC	POLICE DEPT.	CT105620131401520	31680005 CAMP PACKAGE	20-Jul-12	21540
SHADIN INC AUTO TECH	POLICE DEPT.	CT105620131401864	35703108 INSTALL RESPONSE EQUIPMENT	02-Aug-12	25000
TINTMAX INC	POLICE DEPT.	CT105620131401999	35703106-2 VEHICLE WINDOW TINTING	27-Aug-12	25000
CALL-A-HEAD PORTABLE TOILETS INC	POLICE DEPT.	CT105620131402356	33660013-SERVICE PORCELAIN TOILETS AT THE 122ND PRECINCT.	06-Aug-12	15600
PHILIP HABIB AND ASSOCIATES P.E.P.C.	POLICE DEPT.	CT105620131401743	34700004 CONSULTANT	24-Jul-12	25000
TEMPEST PUBLISHING LLC	POLICE DEPT.	CT105620131401907	33950030 TERRORISM TRAINING MANUALS & DVD	24-Jul-12	24724
LAGE CAR WASH INC	POLICE DEPT.	CT105620131400967	BLANKET ORDER FOR NYPD PSB CAR WASHES LOCATED IN HDQTRS	26-Jul-12	100000
ACXION CORPORATION ACXION INFORMATION SECURITY SERVICES	POLICE DEPT.	CT105620131402734	33750003 CREDIT INVESTIGATIONS	01-Aug-12	23000
WALTER SCANLON	POLICE DEPT.	CT105620131400574	36980012 ALCOHOL/SUBSTANCE ABUSE EVALUATIONS	01-Aug-12	40000
AGILENT TECHNOLOGIES, INC.	POLICE DEPT.	CT105620131402738	In House Training, 35640103	02-Aug-12	18160
AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	POLICE DEPT.	CT105620131402737	33950025 CLEANING	02-Aug-12	19600
FACTORY SYSTEMS INSTALLER INC	POLICE DEPT.	CT105620131402714	35703105 AUTO BODY PAINTING	13-Aug-12	25000
RON SMITH & ASSOCIATES, INC.	POLICE DEPT.	CT105620131402741	In house training , 35640700	02-Aug-12	15000
SANZO LTD INC	POLICE DEPT.	CT105620131402800	35703130 MOHAWK LIFTS	14-Aug-12	22401.47
DEFENDER INDUSTRIES INC	POLICE DEPT.	CT105620131403003	34501009 ESU MARINE EQUIPMENT	19-Sep-12	99942.64
N.P. PAINTING & DECORATING INC	POLICE DEPT.	CT105620131401779	33660036-INTERIOR AND EXTERIOR PAINTING FOR THE POLICE LAB.	12-Sep-12	100000
DONALD E WILLIAMS	POLICE DEPT.	CT105620131403271	35703117 RIDER SCRUBBER	27-Aug-12	20008
CORPORATE SERVICE SUPPLY & MFG INC.	POLICE DEPT.	CT105620131403335	34800015 HELICOPTER REPAIR AND SERVICE	08-Aug-12	15000
MICHELE SUSAN KAUFMAN	POLICE DEPT.	CT105620131403571	36980046 PSYCHOLOGISTS/PSYCHOLOGICAL SERVICES	13-Aug-12	24235
THOMPSON OVERHEAD DOORS CO, INC.	POLICE DEPT.	CT105620131403602	34500023 GARAGE DOOR	13-Aug-12	10400
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	CT105620131403274	32030500- NY BUCCAL KIT # P11C10-NY; DNA COLLECTION KIT.	08-Aug-12	24980
B & H FOTO & ELECTRONICS CORP	POLICE DEPT.	CT105620131403166	35360007 CAMERAS AND PHOTO EQUIPMENT	13-Aug-12	12619.6
M H EBY INC	POLICE DEPT.	CT105620131402715	35703123A CUSTOM DECK OVER ALUMINUM EQUIPMENT TRAILER	10-Aug-12	15830
LONG LIFE TRUCK & AUTO SPRING COMPANY INC	POLICE DEPT.	CT105620131401756	35703064 TRUCK SPRING REPAIRS	07-Aug-12	15000
LUMAL CLEANERS INC AMCO UNIFORM RENTAL	POLICE DEPT.	CT105620131403511	35640017, LAB COAT LAUNDRY SERVICES	27-Aug-12	16185
AM NEWSPAPER DELIVERY SERVICE INC	POLICE DEPT.	CT105620131404142	33950023 NEWSPAPERS AND PUBLICATIONS	29-Aug-12	15000
PRAXAIR DISTRIBUTION MID ATLANTIC LLC GTS WELCO	POLICE DEPT.	CT105620131404086	35640011, HELIUM, ULTRA-HIGH PURITY, MINIMUM 99.999%	21-Aug-12	23880
EDAX INC	POLICE DEPT.	CT105620131404084	35640006,MAINT OF 1 ORBIS PC SILI X-RAY FLORESCENCE SYSTEM	27-Aug-12	20904
NETLAN TECHNOLOGY CENTER INC	POLICE DEPT.	CT105620131404066	35330021 COMPUTER SERVICE	27-Aug-12	10625
HENRICH EQUIPMENT CO INC	POLICE DEPT.	CT105620131403947	35703050 FUNCTIONALITY TESTING AND REPAIRS	27-Aug-12	25000
KELL SYSTEMS, INC.	POLICE DEPT.	CT105620131404083	35640604, LOWCAM PORTABLE UNDER VEHICLE INSPECTION SYSTEM	27-Aug-12	20498.48
VWR INTERNATIONAL LLC	POLICE DEPT.	CT105620131404368	35640004, CHEMICALS BLANKET ORDER.	21-Aug-12	23000
AIR & GAS TECHNOLOGIES, INC.	POLICE DEPT.	CT105620131404323	34501007 AIR COMPRESSORS & SCUBA EQUIPMENT	21-Sep-12	56975
BLUE RIBBON FARRIER SUPPLIES INC	POLICE DEPT.	CT105620131403337	34200014 EQUESTRIAN EQUIPMENT	08-Aug-12	13561
MODERN OFFICE SYSTEMS INC	POLICE DEPT.	CT105620131404367	35090017 MAINTENANCE	27-Aug-12	15990
ET COMPUTER SUPPLIES & SERVICE INC	POLICE DEPT.	CT105620131404427	33650190 FAX DRUM	27-Aug-12	12600
STERICYCLE, INC.	POLICE DEPT.	CT105620131405132	35640002, WEEKLY BIOHAZARDOUS SOLID WASTE SERVICE	28-Aug-12	11925
TEXRON COMMERCIAL AUTO BODY WORKS INC	POLICE DEPT.	CT105620131402482	35703102 AUTO BODY - BRONX	21-Sep-12	100000
A. MOLLY COMPANY ENVIRONMENTAL SERVICES	POLICE DEPT.	CT105620131404096	33660030-REMEDIALTE MOLD.	27-Aug-12	25000

CACIOLA ELEC MOTORS INC.	POLICE DEPT.	CT105620131402357	33660011-REPAIR AND REPLACE CIRCULATING PUMPS.	12-Sep-12	50000
THE THOMASTON CORPORATION	POLICE DEPT.	CT105620131402674	34501010 GORTEX BOOTS AS PER LIST ATTACHED	23-Aug-12	75212.8
EBONY OFFICE PRODUCTS INC	POLICE DEPT.	CT105620131404351	33650129 METAL ORGANIZER/FILE CABINET	27-Aug-12	11472
J&R ELECTRONICS INC J&R CORPORATE SALES	POLICE DEPT.	CT105620131404786	35330018 GPS	27-Aug-12	13740
NORITSU AMERICA CORP	POLICE DEPT.	CT105620131404847	32030002A Maintenance for Photo Developing machine	24-Aug-12	15401
CARRIER RENTAL SYSTEMS INC DBA SPOT COOLERS	POLICE DEPT.	CT105620131403977	33660126-HVAC UNIT (COOLING UNIT).	27-Aug-12	18900
NATIONAL COMPRESSOR EXCHANGE OF NY INC.	POLICE DEPT.	CT105620131403796	33660005-HVAC SUPPLY (COMPRESSOR AIR CONDITIONING SYSTEM)	27-Aug-12	22450
LEARNING TREE INTERNATIONAL USA, INC.	POLICE DEPT.	CT105620131404787	370800336 VOUCHER PACKAGE	27-Aug-12	11376
SECUREUSA INC	POLICE DEPT.	CT105620131404966	QMS#888/PF#2427319/PIN# 05633950058	28-Aug-12	15517
KODEX INC	POLICE DEPT.	CT105620131402492	37800030 X-RAY REPAIR	27-Aug-12	60000
CONCEPT PRINTING, INC CONCEPT PRINTING & PROMOTIONS	POLICE DEPT.	CT105620131405133	33650191 ENVELOPES, PLAIN(SPECIAL)	29-Aug-12	10595
VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK	POLICE DEPT.	CT105620131405178	35703107 INSTALL RESPONSE EQUIPMENT	11-Sep-12	25000
T.M. BIER & ASSOCIATES, INC.	POLICE DEPT.	CT105620131404981	33660028-ANDOVER CONTROL FOR BUILDING AUTOMATION.	31-Aug-12	17000
EVAN AUTO INC.	POLICE DEPT.	CT105620131403997	QMS#1784/PF#2408220/PIN#05635703053	10-Sep-12	15000
CESSPOOL MAN INC (THE) A CESSPOOL MAN	POLICE DEPT.	CT105620131403422	33660012-EJECTOR PIT & WASTE REMOVAL.	07-Sep-12	50000
TOOLS FOR INDUSTRY CORP	POLICE DEPT.	CT105620131404501	33850027 VARIOUS TOOLS, ETC	04-Sep-12	18953
E.J. WARD, INC.	POLICE DEPT.	CT105620131405702	QMS#1785/PF#2415211/PIN#05635703110	07-Sep-12	22076.04
EASTERN HORIZON CORP	POLICE DEPT.	CT105620131404218	QMS#1649/PF#2453420/PIN#05633850035	25-Sep-12	91350
RECONROBOTICS, INC.	POLICE DEPT.	CT105620131403138	34501005 RECON SCOUT THROWBOT KIT	05-Sep-12	49450
INTELLISEAL, INC.	POLICE DEPT.	CT105620131404426	35640012, HEAT SEALING MACHINE -MAINTENANCE & REPAIR SERVICE	27-Aug-12	21375
AVIALL SERVICES INC.	POLICE DEPT.	CT105620131406211	34800013	11-Sep-12	18542.8
J&R ELECTRONICS INC J&R CORPORATE SALES	POLICE DEPT.	CT105620131404442	CAMERAS & CAMCORDERS #33850017	13-Sep-12	92040
NORITSU AMERICA CORP	POLICE DEPT.	CT105620131406297	32030003 Maintenance for photo machine and film scanner	13-Sep-12	19400
EASTERN HORIZON CORP	POLICE DEPT.	CT105620131406391	FUJI INSTAX FILM # 33850056	13-Sep-12	22200
ROBERT E DERECKTOR INC	POLICE DEPT.	CT105620131403463	34710003 BLAST AND PAINT 2 LAUNCHES	17-Sep-12	97530
THOMPSON OVERHEAD DOORS CO, INC.	POLICE DEPT.	CT105620131401783	33660009-REPAIR OVERHEAD GARAGE DOOR.	17-Sep-12	100000
MR. JOHN PORTABLE	POLICE DEPT.	CT105620131406664	WCT WASTE COLLECTION SYSTEM33660140A	17-Sep-12	25000
PORTER LEE CORPORATION	POLICE DEPT.	CT105620131406961	35640144, EVIDENCE LABAEL AND RIBBONS	19-Sep-12	13214.8
COMPCO ANALYTICAL INC	POLICE DEPT.	CT105620131407038	35640043, MAINTENANCE OF ANALYTICAL INSTRUMENTATION	25-Sep-12	24980
NAVEED F GONDAL	POLICE DEPT.	CT105620131404461	QMS#1872/PF#2403001/PIN #05633660034	28-Sep-12	100000
EASTERN HORIZON CORP	POLICE DEPT.	CT105620131406661	31310009 TEST EQUIPMENT AND SUPPLIES	19-Sep-12	14994
POSTAL ENVELOPE COMPANY INC	POLICE DEPT.	CT105620131406663	33570008 EXPANDING ENVELOPES	19-Sep-12	15815
HOME DEPOT USA INC	POLICE DEPT.	CT105620131406136	35390020 - BUILDING SUPPLIES	19-Sep-12	25000
EASTERN HORIZON CORP	POLICE DEPT.	CT105620131404682	COCAINE KITS - ODV COCAINE NARCO POUCH #904B	27-Sep-12	31320
ANIMAL MEDICAL CENTER	POLICE DEPT.	CT105620131407788	35360003 MEDICAL TREATMENT FOR CANINE	28-Sep-12	20000
ADAMS EVIDENCE GRADE TECHNOLOGY INC	POLICE DEPT.	CT105620131406092	35680005, DVD-RGE-8234 DVD-R 4.7 CUSTOM MADE FOR NYPD	27-Sep-12	14332.14
MILBURN DISTRIBUTIONS INC	POLICE DEPT.	CT105620131403994	34200008 PHARMACEUTICALS	27-Sep-12	20000
HOME DEPOT USA INC	POLICE DEPT.	CT105620131406511	33660015-BUILDING SUPPLIES FOR BUILDING MAINTENANCE	26-Sep-12	25000
JULIE PETERSON	PROBATION	CT178120131402281	Provision of Consultant Services Public/Private Strategies	03-Aug-12	100000
Council of State Governments	PROBATION	CT178120131403091	Consultant for Implementation of Mental Health Services	07-Aug-12	25000
MANGIARE GOURMET, INC. OLIVA GOURMET	PROBATION	CT178120131405695	REQ 03857, ON CALL CATERING SERVICES	06-Sep-12	25000
VERIZON BUSINESS NETWORK SERVICES INC	PROS.SP.NARC	CT190620131401638	FISCAL YEAR 2013 INTERNET SERVICES	23-Jul-12	15500
VERIZON BUSINESS NETWORK SERVICES INC	PROS.SP.NARC	CT190620131401801	FISCAL YEAR 2013 VERIZON TELECOMMUNICATIONS	23-Jul-12	24700
HEWLETT-PACKARD COMPANY	PROS.SP.NARC	CT190620131406353	CAPITAL PROJECT: COMPUTER UPGRADE	18-Sep-12	21900
CHRISTOPHER CARDINAL	PUB ADVOCATE	CT110120131401381	IT SERVICES	18-Jul-12	21600
MESK POLICE EQUIPMENT CORP	TXI/LIMO COM	CT115620131400084	Purchase and delivery of body armor for TLC inspectors	02-Jul-12	10153.5
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	TXI/LIMO COM	CT115620131400365	Cleaning services for the TLC's facility in Woodside, Queens	05-Jul-12	23261.21
B K C INDUSTRIES INC	TXI/LIMO COM	CT115620131405018	Washers and ferrules for affixing taxi medallion tins	27-Aug-12	17800
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	TXI/LIMO COM	CT115620131405017	Cleaning services for the TLC's facility in Woodside, Queens	27-Aug-12	23261.21
DELL MARKETING LP	TXI/LIMO COM	CT115620131405858	Purchase and delivery of Dell Optiplex 390 desktop computers	07-Sep-12	17940
GARIC, INC. GARIC TECHNOLOGY INC.	TXI/LIMO COM	CT115620131406439	Purchase of printer toner cartridges and accessories	13-Sep-12	14259.95

