

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
ACS	CT106820228804251	ASIA TRADING INT'L LLC	Uniforms for Detention Staff	1/11/2022	\$320,000.00
ACS	CT106820228805516	COMPULINK TECHNOLOGIES INC	Family Assessment Form (FAF) - Customizable web-basde tool designed for Child Welfare Agencies	2/24/2022	\$51,900.00
ACS	CT106820228804790	DONIA LLC	CFWB Quality Assurance Consultant	1/19/2022	\$250,000.00
ACS	CT106820221410505	ENAS DRIVING SCHOOL INC	DRIVER'S EDUCATION PROGRAM	1/18/2022	\$67,500.00
ACS	CT106820228806374	LINDA JOHNSON LEADERSHIP SOLUTIONS LLC	FEC Expansion Toolkit Consultant	3/17/2022	\$85,000.00
ACS	CT106820228805421	mason catering services inc	On-Call Event Equipment Rental	3/8/2022	\$100,000.00
ACS	CT106820228804721	NOBLE HEARTS HR CONSULTING INC	Recruitment Services For YDS	2/14/2022	\$250,000.00
ACS	CT106820228805318	NYC IT INC	AV Technician	2/22/2022	\$99,000.00
ACS	CT106820228804664	QUALITY AND ASSURANCE TECHNOLOGY CORP	61 Broadway JSA Project - Qumu	1/13/2022	\$32,856.00
ACS	CT106820228806247	QUALITY AND ASSURANCE TECHNOLOGY CORP	Qumu Annual Support Maintenance	3/30/2022	\$41,769.52
ACS	CT106820228805006	Salsa Professional Apparel LLC	Fiber Bowls and Plates	1/24/2022	\$57,500.00
ACS	CT106820228804725	SPORDA TECH INC	Quality Assurance Tester	2/14/2022	\$197,225.00
ACS	CT106820228805367	TNT STAFFING LLC	BI Publisher Consultant	3/7/2022	\$199,000.00
ACS	CT106820228804885	UNIQUE COMP INC	MDM Engineer	1/27/2022	\$99,000.00
CCRB	CT105420221412662	Veracities Public Benefit Corporation	Forensic Experiential Trauma Interview (FETI) - Training VERACITIES (FETI)	1/24/2022	\$24,890.00
City Hall	CT100220228806587	DASTON CORPORATION	Google - Workspace Enterprise Plus User Licenses - Resolicit	3/28/2022	\$22,500.00
City Hall	CT100220228804787	LC INTERPRETING SERVICES LLC	American Sign Language (ASL) and Deaf Interpretation (DI) Se	1/5/2022	\$99,999.00
City Hall	CT100220228806589	POLICY STUDIES ASSOCIATES INC	NYC Service AmeriCorps Alumni Study - Re-solicit	3/25/2022	\$55,000.00
City Hall	CT100220228804760	SECURE COMMUNICATION INC	Eaton UPS Hardware Replacement; Supplies & Preventive Maintenance	1/5/2022	\$35,680.00
DCA	CT186620228805162	COMPULINK TECHNOLOGIES INC	Documentum Maintenance and Support Service FY22	1/27/2022	\$256,660.34
DCAS	CT185620228806262	147 ST HOMES INC	Painting, Plastering & Patching	3/10/2022	\$99,999.00
DCAS	CT185620228806971	ABRAHAMS CONSULTING LLC	Cyber Pluralsight License continuation	3/31/2022	\$33,625.00
DCAS	CT185620228806758	ADAM'S EUROPEAN CONTRACTING INC	City Hall Cleaning and Roof Repair Maintenance Services	3/29/2022	\$85,226.12
DCAS	CT185620225400361	AMERICAN COMPUTER CONSULTANTS INC	VARIOUS IT ITEMS - LAPTOPS, IPADS, KEYBOARDS AND MONITORS DCAS IT EQUIPMENT	1/5/2022	\$31,784.71
DCAS	CT185620225400391	B.J. LAURA & SONS INC.	Overhead Door and Sliding Gate Repair Services *	1/25/2022	\$99,999.00
DCAS	CT185620228804223	CERTIFIED MANAGEMENT SERVICES INC	Water Line Replacement 120 Schermerhorn St	2/3/2022	\$126,347.57
DCAS	CT185620228804386	CERTIFIED MANAGEMENT SERVICES INC	Surge Tank Replacemen for 100 Centre Street	3/3/2022	\$480,000.00
DCAS	CT185620225400316	FINESSE CREATIONS INC	Maint, Repair, Cleaning and Inspection per Dock Leveler *	1/3/2022	\$50,000.00
DCAS	CT185620228806551	FINESSE CREATIONS INC	Purchase of Cathedral Cleaning Products	3/21/2022	\$20,400.00
DCAS	CT185620228805264	GEBHART ENVIRONMENTAL PRODUCTS LLC	Upgrades for HVAC Systems in Court houses	1/31/2022	\$82,181.32

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DCAS	CT185620228806182	GENESIS ENVIRONMENTAL CONSULTANTS INC	Project Monitoring and Air Sampling Contract MWBE Small Purchase	3/7/2022	\$99,999.00
DCAS	CT185620228806396	JEDI ARK CORP	Paperless Project QA Testing Services	3/15/2022	\$99,999.00
DCAS	CT185620225400526	JOHN MINI DISTINCTIVE LANDSCAPES	Interior Plant Maintenance *	3/18/2022	\$99,000.00
DCAS	CT185620225400451	K & S INDUSTRIAL CORP	Steam/Chilled Water Coils *	2/3/2022	\$26,334.00
DCAS	CT185620228804811	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	Computers and Monitors	1/5/2022	\$30,770.00
DCAS	CT185620228806908	NATIONAL DEBIT CORP	Blanket order to purchase concrete and building materials	3/30/2022	\$99,999.00
DCAS	CT185620228805651	OZ DOOR SERVICE CORP	Repair of Revolving and Swing doors	2/17/2022	\$99,999.00
DCAS	CT185620228805847	QUALITY AND ASSURANCE TECHNOLOGY CORP	CISCO Equipment Network Phones/LAN Switch/Licenses	2/24/2022	\$98,718.88
DCAS	CT185620228804978	UNITED PRINT GROUP INC	Promotional Items for Demand Response Contest Award	1/13/2022	\$22,975.00
DCLA	CT112620228806332	ABRAHAMS CONSULTING LLC	IT equipment for Roulette Intermedium	3/11/2022	\$54,420.30
DCLA	CT112620228806840	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	Audio and Audiovisual Systems for 4 Cultural Organizations	3/30/2022	\$426,317.00
DCLA	CT112620228806015	QUALITY AND ASSURANCE TECHNOLOGY CORP	IT SYSTEM FOR QUEENS THEATRE IN THE PARK	3/1/2022	\$46,414.00
DDC	CT185020228801708	PRUTECH SOLUTIONS, INC	MWBE Public Building Dashboard and Data Analysis	3/24/2022	\$367,500.00
DDC	CT185020228801594	SKCS LLC	Citywide Open Data Integration	2/25/2022	\$402,500.00
DDC	CT185020228801595	SVAM INTERNATIONAL INC	MWBE PassPort Integration	2/3/2022	\$490,000.00
DEP	CT182620221409646	AMREX CHEMICAL CO., INC.	SODA ASH, LIGHT & DENSE	1/6/2022	\$43,300.00
DEP	CT182620228805000	CARE SECURITY SYSTEMS INC	82622Y0106 - BPS Lenel Software Support - 2801004X BPS Lenel Software Support 2801004X	1/21/2022	\$45,022.50
DEP	CT182620228806888	CARE SECURITY SYSTEMS INC	BPS Install Lenel Security and CCTV system 2801029X	3/29/2022	\$43,269.99
DEP	CT182620221408717	CG INDUSTRIAL SAFETY INC	Pontoon Boats and Related Equipment	1/3/2022	\$77,900.00
DEP	CT182620228806391	CITYWATER METER REPAIR CO INC	Water Meter and Remote Heads 2040007X BCS Water Meter and Remote Heads	3/25/2022	\$499,470.00
DEP	CT182620228805003	COMPULINK TECHNOLOGIES INC	Lansweeper License Maintenance/Support	1/14/2022	\$98,562.50
DEP	CT182620228805831	DECA CONSTRUCTION SUPPLY INC	BWSO RADIODETECTION PIPE & CABLE LOCATORS 2001020X	2/23/2022	\$118,559.64
DEP	CT182620221414821	ENGINE SYSTEMS INTEGRATION LLC	REPAIR AND SERVICES FOR ENGINE GENERATOR CONTROLS	3/17/2022	\$97,944.00
DEP	CT182620228804846	ENP Environmental Inc	BWS Transportation of Hazardous and Non Hazardous Waste	2/3/2022	\$500,000.00
DEP	CT182620221413968	ENVIRONMENTAL LABORATORIES INC	STACK EMISSION TEST SERVICE FOR OWLS HEAD WRRF	3/4/2022	\$98,700.00
DEP	CT182620221415586	ENVIRONMENTAL LABORATORIES INC	STACK EMISSION TEST SERVICE FOR CONEY ISLAND WRRF	3/18/2022	\$97,745.00
DEP	CT182620228804998	EPAUL DYNAMICS INC	BWT Wall Bearing and Sprockets 2030460X	1/14/2022	\$75,852.00
DEP	CT182620228805073	EPAUL DYNAMICS INC	BWSO - PIPE FITTINGS, TEES, CAP GASKETS PIN: 2001129X	1/20/2022	\$111,454.65
DEP	CT182620228806390	FINESSE CREATIONS INC	BWSO- Portland Cement - 2004003X	3/14/2022	\$63,000.00
DEP	CT182620221408089	HUDSON VALLEY APPRAISAL	APPRAISAL SERVICES *MULTI-YEAR*	2/1/2022	\$66,395.00

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DEP	CT182620228805575	K SYSTEMS SOLUTIONS LLC	BIT- Printer Logic Licenses- Support/ Maintenance	3/15/2022	\$38,218.57
DEP	CT182620221415751	METRO ENVIRONMENTAL SERVICES LLC	MAINTENANCE & REPAIR OF PETROLEUM BULK STORAGE TANKS @ VARIOUS	3/18/2022	\$77,110.00
DEP	CT182620221408614	MOEY INC	FABRICATED & INSTALLED GRAPHIC DESIGN IMAGE OF AERIAL VIEW	2/8/2022	\$61,925.00
DEP	CT182620228805470	Mola Group Corp	BIT-HPE Hardware & Software-2300031X	3/1/2022	\$176,583.29
DEP	CT182620228804767	Neta Scientific, Inc.	BWS - AGILENT TECHNOLOGIES EQUIPMENT - 2XC00106	1/12/2022	\$274,670.58
DEP	CT182620221413416	PHOENIX ENVIRONMENTAL LABORATORIES INC	LAB ANALYSIS OF FLURIDONE	3/16/2022	\$92,500.00
DEP	CT182620221415362	PHOENIX ENVIRONMENTAL LABORATORIES INC	Laboratory Analytical Services	3/16/2022	\$62,292.00
DEP	CT182620228805455	PINA M INC	BPS RSSI Hardware 2801054X	3/14/2022	\$42,680.36
DEP	CT182620228805316	Portland Williams LLC	BWT Dosing & Recirculation Pumps 2030686X	2/2/2022	\$77,838.00
DEP	CT182620228806266	RPT NEW YORK	BWT Screw Conveyors 2XC00309	3/10/2022	\$96,066.66
DEP	CT182620221411552	SATNAAM INTERNATIONAL CONSTRUCTION CORP	GRAFFITI REMOVAL	2/8/2022	\$85,261.45
DEP	CT182620221412241	SEA SAFETY INTERNATIONAL, INC.	SERVICES & INSPECTION OF MARINE FIREFIGHTING EQUIPMENT & LIFE SERVICES	3/2/2022	\$99,997.00
DEP	CT182620228805398	TURTLE & HUGHES INC	BWT - ROCKWELL AUTOMATIC PRODUCTS 2030080X BWT ROCKWELL AUTOMATIC PRODUCTS 2030080X	2/7/2022	\$174,824.15
DEP	CT182620221412770	U ARIAS CORPORATION	Grass Cutting for Groundwater.	2/11/2022	\$99,000.00
DEP	CT182620228804964	U ARIAS CORPORATION	BWS Landscaping Services 2012251X	1/12/2022	\$499,555.00
DFTA	CT112520221410876	ANGELINA DESANTIS	DFTA DIVISION OF OPS & ADMIN CONSULTANT SUPERVISE SOCIAL WORK INTERNS	1/4/2022	\$60,000.00
DFTA	CT112520228804854	BARFIELD PUBLIC RELATIONS INC	MEDIA PLACEMENT SERVICES	1/7/2022	\$199,974.68
DFTA	CT112520228804936	BLENDERBOX INC	Development of Service Finder / Virtual Programming	1/10/2022	\$500,000.00
DFTA	CT112520221413562	ESTHER KRIEGER NUTRITION LLC	IMPLEMENT HDM & FOOD STANDARD INITIATIVES DFTA FOOD & MENU MANAGEMENT CONSULTANT	2/16/2022	\$70,000.00
DFTA	CT112520228804991	SILVERBILLS LLC	To Provide Financial Services to DFTA Clients Bill Payer Program	1/14/2022	\$150,000.00
DFTA	CT112520221412166	SUNG ALEX KO	ACCEPT & MONITOR SADC PROGRAM REGISTRATIONS SADC CONSULTANT	1/24/2022	\$40,950.00
DHS	CT107120221413835	ALTER LEV INC	FY 22 BLANKET PURCHASE ORDER FOR PLUMBING SUPPLIES	3/14/2022	\$100,000.00
DHS	CT107120221409286	Church of God of Prophecy	OPERATION OF A BRONX-BASED WARMING CENTER	2/7/2022	\$99,999.00
DHS	CT107120221412751	CHURCH OF THE HOLY APOSTLES	FY22 WARMING CENTER SERVICES IN MANHATTAN	2/7/2022	\$99,999.00
DHS	CT107120221412061	CleanWork Solutions LLC	ON SITE SHREDDING SERVICES FOR WEEKLY, BI-WEEKLY & MONTHLY SHREDDING SERVICES NEEDED AT VARIOUS LOCATIONS CITYWIDE	2/15/2022	\$100,000.00
DOB	CT181020228804972	ABRAHAMS CONSULTING LLC	BROTHER PRINTERS & ACCESSORIES	3/1/2022	\$130,900.00
DOB	CT181020228806520	BUSINESS RELOCATION SERVICES INC	Brooklyn Relocation Services	3/28/2022	\$117,335.30
DOB	CT181020228805043	COMPULINK TECHNOLOGIES INC	Microsoft Surface Pro & Accessories	2/15/2022	\$94,975.74
DOB	CT181020228805358	COMPULINK TECHNOLOGIES INC	Battery Pack & Docking Stations for Agency ToughBooks	3/11/2022	\$28,569.24
DOB	CT181020228805035	ITEGIX LLC	COMPUTER COMPONENTS	1/27/2022	\$148,697.30

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DOB	CT181020228804902	JAMES LEWIS ELECTRICAL CORP	Electrical Services	2/15/2022	\$95,000.00
DOB	CT181020228804100	KENTECH CONSULTING INC	Investigative Services	1/21/2022	\$94,500.00
DOB	CT181020228804786	M.ZION SECURITY SYS. CORP	Security Card System Upgrade	3/16/2022	\$138,610.00
DOC	CT107220221412124	AMCHAR WHOLESALE, INC	SABRE CHEMICAL AGENTS	1/26/2022	\$99,999.99
DOC	CT107220221412227	COMPULINK TECHNOLOGIES INC	Quest Change Auditor License	1/26/2022	\$99,978.48
DOC	CT107220221411162	JAMAC FROZEN FOOD CORP.	GP VEGGIE, BURGER, PATTIES, FROZEN, IQF	1/28/2022	\$99,000.00
DOC	CT107220228805911	PINA M INC	Helmet, Tactical Riot & Replacement Items	2/25/2022	\$167,838.00
DOC	CT107220221411416	PPE SALES LLC	SANDWICH SEALER AUTOBAG	1/13/2022	\$96,396.00
DOC	CT107220228806968	ROUTERATI INC	EMERSON LIEBERT AKA VERTIVE, ASCO ATS/UPS MAINTENANCE AND SUPPORT	3/31/2022	\$185,199.90
DOC	CT107220228805826	TRI-FORCE CONSULTING SERVICES INC	IFCOM and IIS (Open VMS Support)- Maintenance and Support To provide ongoing maintenance and support services	2/25/2022	\$475,835.00
DOF	CT183620228806081	CONCEPT PRINTING INC	Exemptions Renewal Marketing & Direct Mail Campaign	3/8/2022	\$52,315.00
DOF	CT183620221411793	MAUREEN DATA SYSTEMS, INC.	ELECTRONIC MESSAGING & NOTIFICATION SVC.REQ#422128	2/1/2022	\$71,880.02
DOHMH	CT181620228806042	ABRAHAMS CONSULTING LLC	NYC GovOS Studio Software as a service - Seamless Doc-Kofile	3/7/2022	\$97,688.00
DOHMH	CT181620228806057	AMERICAN COMPUTER CONSULTANTS INC	Renewal of existing software licenses - AppScan for Informat	3/25/2022	\$26,797.68
DOHMH	CT181620228806199	AVCO ENTERPRISES DENTSERVE	Medical Supplies and Educational Toys	3/25/2022	\$41,376.44
DOHMH	CT181620228805932	BAYCHESTER PAYMENT CENTER LLC	Gift Card/ E-Gift Card for Health Survey Initiative Incentives	3/10/2022	\$93,470.00
DOHMH	CT181620221410367	BELL AND HOWELL, LLC	Prevention Maintenance of Mathias Buerle Autoset Machine	1/3/2022	\$30,900.00
DOHMH	CT181620228804830	BENS DISTRIBUTION CENTER INC	USB HD 720P Webcams	1/18/2022	\$27,060.00
DOHMH	CT181620221411476	BIKE TRACK INC	FY2022 DELIVERY ORDER 22R0711_MJ BIKE TRACK FLOORING	1/20/2022	\$26,287.64
DOHMH	CT181620221415601	CPI USA Inc	1E Nomad & 1E Nightwatchman Maintenance Renewal for Informat	3/24/2022	\$30,450.00
DOHMH	CT181620228804937	CPR COURSES INTERNATIONAL LLC	CPR /AED First Aid Training (Office of School Health)	1/14/2022	\$42,300.00
DOHMH	CT181620228805159	CUSTOM 101 PRINTS INC	Clothing and Promotional Items for City Cleanup Corps	1/31/2022	\$29,958.00
DOHMH	CT181620228804677	EPHESUS CORP	Food Catering Services for Harlem Action Center	2/23/2022	\$27,900.00
DOHMH	CT181620228805083	FAZAQ INC	USB Computer Headsets	1/31/2022	\$51,426.00
DOHMH	CT181620228805770	FAZAQ INC	Enterprise Plus Software New Licenses	3/9/2022	\$45,000.00
OCME	CT181620221413231	FINESSE CREATIONS INC	FY2022 - B/O FOR 22me025AA #22ME025 AA -ABI REAGENTS	2/22/2022	\$73,573.00
DOHMH	CT181620221414311	FINESSE CREATIONS INC	Blood Specimen Collection Kits for the Division of Epidemiol	3/7/2022	\$99,800.00
DOHMH	CT181620228804797	GARIC INC	Microsoft Surface Pros for Information Technology Division	1/11/2022	\$56,639.00
DOHMH	CT181620228806092	IBILOLA TAYBRON	Google Workspace Enterprise Plus Software Licenses	3/9/2022	\$72,996.32
DOHMH	CT181620221411837	ITEGIX LLC	#22ME008AA REBID 1 - SPENDMAP MAINTENANCE SERVICES FY2022	1/5/2022	\$24,400.00

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DOHMH	CT181620228804824	K SYSTEMS SOLUTIONS LLC	IT Maintenance and Support - Denodo	1/11/2022	\$55,620.00
DOHMH	CT181620228805082	K SYSTEMS SOLUTIONS LLC	New Licenses and Maintenance: Supercharger Software for Wind	2/15/2022	\$32,200.00
DOHMH	CT181620228803588	mamabites, inc	Food Catering Service for Queens Central Office	2/18/2022	\$28,550.00
DOHMH	CT181620228805437	MARTA SIBERIO CONSULTING INC	Executive Coaching and Organizational Consulting	2/15/2022	\$50,000.00
DOHMH	CT181620221410758	MP APEX LLC	Indoor Parking	1/4/2022	\$22,500.00
DOHMH	CT181620221410666	ONE PARKING GOTHAM, INC.	Indoor Parking	1/5/2022	\$25,418.16
DOHMH	CT181620221410742	PRESTIGE PLUMBING & HEATING INC	#22R0307LL REBID 2 - SEWER & DRAIN CLEANING 22R0377LL	2/17/2022	\$100,000.00
DOHMH	CT181620221412392	PRINTER'S CHOICE EQUIPMENT AND SUPPLY, INC.	Preventive Maintenance for Graphic Equipment for the Division	2/24/2022	\$36,600.00
DOHMH	CT181620228805227	QUALITY AND ASSURANCE TECHNOLOGY CORP	For Delivery of Dell Server in support of Research Dell Power Edge R940 Servers	2/7/2022	\$59,546.00
DOHMH	CT181620228805997	QUALITY AND ASSURANCE TECHNOLOGY CORP	In support of COVID-19 OMIICRON -VARIANT Ring Central Standard	3/15/2022	\$70,000.00
DOHMH	CT181620228805673	READY DATA INC	Renewal of Existing SUDAAN Software Licenses	3/1/2022	\$24,720.59
DOHMH	CT181620228806198	READY DATA INC	Anaconda Software	3/25/2022	\$67,320.00
DOHMH	CT181620228804467	SALSA CATERING & SPECIAL EVENTS INC	Food Catering Services for Bronx Action Center	3/1/2022	\$27,650.00
DOHMH	CT181620228804831	Salsa Professional Apparel LLC	Incentive Gift Cards	1/27/2022	\$93,500.00
DOHMH	CT181620228806051	TAYLOR DISTRIBUTION GROUP LLC	Laboratory Supplies and Reagents	3/22/2022	\$82,137.04
DOHMH	CT181620228806270	UNITED PRINT GROUP INC	Promotional and Non-promotional items for Relay Initiative	3/25/2022	\$50,347.50
DOHMH	CT181620221415016	WALGREEN CO	Flu Voucher Program for the Division of Disease Control	3/18/2022	\$99,700.00
DOI	CT103220221410561	AVENUES INTERNATIONAL INC	SUPPORT MAINTENANCE FOR EDOCS - OPENTEXT	1/6/2022	\$85,135.29
DOI	CT103220228806257	ITEGIX LLC	Citrix Netscaler ADC VPX/BLX Application	3/9/2022	\$75,470.00
DOI	CT103220221412125	RAJ SOMAS	NUIX E-DISCOVERY SOFTWARE SUBSCRIPTION RENEWAL FOR 1 YEAR	1/5/2022	\$22,155.00
DoITT	CT185820228800009	COMPULINK TECHNOLOGIES INC	FICO BLAZE RENEWAL	2/28/2022	\$53,000.00
DoITT	CT185820228804959	COMPULINK TECHNOLOGIES INC	CISCO-30MERAKI W.WIFI-6 CAPABILITY ALL LICENSES	1/12/2022	\$52,634.30
DoITT	CT185820228805333	COMPULINK TECHNOLOGIES INC	NETCLOCK TIMESYNCH SUPPORT FY22	2/8/2022	\$22,022.44
DoITT	CT185820228805334	COMPULINK TECHNOLOGIES INC	CISCO SWITCHES TO REPLACE THE EOL EQUIPMENT	2/7/2022	\$42,858.85
DoITT	CT185820228805829	COMPULINK TECHNOLOGIES INC	FDCAD COMPUTERS FOR SDE NG911	2/23/2022	\$33,769.50
DoITT	CT185820228806398	COMPULINK TECHNOLOGIES INC	LONG REACH OPTICS	3/15/2022	\$33,112.56
DoITT	CT185820228805611	CPI USA Inc	MWBE 7-858-0074A - Monitoring and Event Management Engineer	2/18/2022	\$240,240.00
DoITT	CT185820228806394	DONNELLY & MOORE CORPORATION	7-858-0039A - NYC3 Identity and Access Management Project M 7-858-0039A	3/14/2022	\$232,960.00
DoITT	CT185820228804804	G-SQUARED ELECTRIC LLC	REMOTE SITE ELECTRICAL SERVICES	1/5/2022	\$500,000.00
DoITT	CT185820221412273	ImageWork USA LLC	DOCUMENT MANAGEMENT SUPPORT RENEWAL	2/4/2022	\$50,000.00

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DoITT	CT185820228805422	ITEGIX LLC	TECHNICAL SUPPORT DATA CENTER TOOLS AND SUPPLIES	2/8/2022	\$27,842.00
DoITT	CT185820228805984	ITEGIX LLC	NETWORK REFRESH FIBER SFPS	2/28/2022	\$46,750.00
DoITT	CT185820228806974	K SYSTEMS SOLUTIONS LLC	JFROG FOR IT AUTOMATION	3/31/2022	\$56,987.65
DoITT	CT185820228806013	KAMBRIAN CORPORATION	VIDEO PRODUCTION EQUIPMENT	3/7/2022	\$23,998.94
DoITT	CT185820228806251	RAJ TECHNOLOGIES INC	7-858-0076A - Monitoring and Event Management Engineer	3/11/2022	\$245,700.00
DoITT	CT185820228805452	RCI TECHNOLOGIES INC	7-858-0058A NYC3 Threat Management Specialist	2/22/2022	\$475,020.00
DoITT	CT185820228804684	UNIQUE COMP INC	7-858-0041A - NG911 Core / ESINET Project Manager - PM3	1/3/2022	\$302,120.00
DoITT	CT185820228805624	WORLD WIDE TECHNOLOGY LLC	MICROSOFT SHAREPOINT MIGRATION SERVICES	2/22/2022	\$499,950.00
DoITT	CT185820221416561	ZHL GROUP INC	BROOKLYN CO ROOFING WORK ON RADIO CRITICAL SITE	3/22/2022	\$24,995.00
DOT	CT184120221412589	3G WAREHOUSE INC	20' CONTAINER WITH ROLL UP DOOR/DOT RRM 20' CONTAINER WITH ROLL UP DOOR	2/11/2022	\$69,025.00
DOT	CT184120228805237	3G WAREHOUSE INC	Modems & Antennas	3/2/2022	\$259,154.00
DOT	CT184120228806000	ACUTA DIGITAL INC	RTMS REMOTE TRAFFIC MICROWAVE SENSORS	3/23/2022	\$99,990.00
DOT	CT184120221413246	B & S IRON WORKS LLC	WIRE ROPE & ACCESSORIES FOR DOT/SI	3/15/2022	\$100,000.00
DOT	CT184120221412841	B.J. LAURA & SONS INC.	SPECIALTY HVAC SPLIT UNITS, PARTS, ACCESS. & REL. ITEMS-SI specialty HVAC split units for All Vessels.	3/8/2022	\$50,000.00
DOT	CT184120221413428	B.J. LAURA & SONS INC.	Marine pumps, spare parts and related items for DOT/SIF.	3/9/2022	\$100,000.00
DOT	CT184120228806386	BUILDING MAINTENANCE CORP	HVAC - Maintenance, Installation, & Repairs (RE-AD)	3/24/2022	\$100,000.00
DOT	CT184120221409826	CALL-A-HEAD CORP	RENTAL OF COMMERCIAL RESTROOM TRAILER BOSTON RD DOT/SIM	2/18/2022	\$73,200.00
DOT	CT184120228806576	COMPULINK TECHNOLOGIES INC	VXRAIL & POWERSCALE FOR DOT 33-00 NORTHERN BLVD	3/23/2022	\$104,890.31
DOT	CT184120221410801	EMPIRE ELECTRONICS INC	ELECTRICAL AND HARDWARE SUPPLIES FOR DOT/TRAFFIC OPS	2/8/2022	\$100,000.00
DOT	CT184120221413144	EXPRESS DESIGN & ELECTRICAL LLC	ELECTRICAL REPAIRS & REPLACEMENT PARTS FOT DOT/RRM	2/15/2022	\$25,000.00
DOT	CT184120221413427	FINESSE CREATIONS INC	Honda Outboard parts,repairs,replacement & services DOT/SIF	3/1/2022	\$50,000.00
DOT	CT184120221411026	GARDEN STATE HIGHWAY PRODUCTS INC	GALVANIZED SQUARE TUBING AND HARDWARE DOT/ TPM	1/28/2022	\$99,124.50
DOT	CT184120221411237	GARDEN STATE HIGHWAY PRODUCTS INC	PELCO CLAMP KIT FOR DOT/TPM	3/31/2022	\$84,837.00
DOT	CT184120221411311	GENERAL FOUNDRIES INC	ADJUSTABLE RISER WITH LOCK DOGS FOR DOT/RRM	2/7/2022	\$100,000.00
DOT	CT184120228805023	GRANT INT'L CO INC GRANT ELECTRICAL SUPPLIES	TRAFFIC SIGNALS	2/24/2022	\$100,000.00
DOT	CT184120228806934	HARLEM DATA COMMUNICATIONS LLC	CISCO NetworkingHardware & SupportSrv for33-00Northern Blvd	3/31/2022	\$193,672.83
DOT	CT184120221414206	ISIS PLUMBING INC	INST. NEW UNDERGROUND SEWER AND WATER SERVICES FOR DOT/FAC SEWER WATER MAIN - 168 COLUMBIA STREET - BRIDGES TRAILER	3/31/2022	\$100,000.00
DOT	CT184120221412513	KAPSCH TRAFFICOM USA INC	SCADA SYSTEM MAINTENANCE FOR DOT/BR	1/31/2022	\$70,205.00
DOT	CT184120221410458	M & D NURSERY & EQUIPMENT CORPORATION	Small Engine Parts for DOT/Fleet	3/28/2022	\$100,000.00
DOT	CT184120221412872	M.B. COMPANIES INC.	Purchase of street painting equipment and maintenance parts DOT/TRFF	3/28/2022	\$99,000.00

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Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DOT	CT184120221413053	MASTER PACKING & RUBBER COMPANY	SPECIALTY GASKET, MATERIALS & ACCESSORIES FOR DOT/SI	3/24/2022	\$50,000.00
DOT	CT184120228806061	Mr. Hudson's Cleaning Service, LLC	Cleaning Services	3/4/2022	\$100,000.00
DOT	CT184120228806655	ORIENTAL LUMBER INC	Various Plywood, Hardwood, Lumber, and Accessories	3/23/2022	\$100,000.00
DOT	CT184120228805042	READY DATA INC	QUANTUM SCALAR I2000 TAPE LIBRARY AND UNIVERSAL CLEANING CAR	2/24/2022	\$100,000.00
DOT	CT184120221412197	S & M TIRE RECYCLING INC	RUBBISH TIRE REMOVAL/DISPOSAL FOR DOT/RRM ATERIALS	2/11/2022	\$80,000.00
DOT	CT184120221413426	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	Propulsion Control Parts Siemens MFG. GRP. for DOT/SIF.	3/1/2022	\$70,000.00
DOT	CT184120221412274	SPRUCE TECHNOLOGY INC	MP- TO# 0001-4-841-4207- GIS Analyst- Analyst 1 for DOT/IT&T	1/6/2022	\$23,373.00
DOT	CT184120221414673	STEELSTRAN INDUSTRIES INC	POLY ROPE & ACCESSORIES FOR DOT/SI	3/14/2022	\$100,000.00
DOT	CT184120228806194	TECH BUSINESS PRODUCTS INC	LIFE RAFT SERVICES	3/11/2022	\$100,000.00
DOT	CT184120228804847	TERRYWORLDWIDE LLC	Taginator Graffiti Remover	1/19/2022	\$63,603.84
DPR	CT184620228806827	2 SAAB CONSTRUCTION INC	M396-120M Children's Magical Garden Water Service Construction	3/28/2022	\$151,287.76
DPR	CT184620221413276	A.M. LEONARD, INC.	258572846-STEEL UTILITY TROWEL AND PRUNERS FOR GREENTHUMB	1/26/2022	\$24,166.30
DPR	CT184620221414371	AMC ENGINEERING PLLC	259388846-ACCU-TAB CALCIUM HYPOCHLORITE CHLORINE TABLETS	3/14/2022	\$29,250.00
DPR	CT184620221412542	CARRIER CORPORATION	REPLACEMENT HVAC UNIT NEEDED FOR THE PARKS ACADEMY	1/31/2022	\$32,125.00
DPR	CT184620221414161	CHIEF EQUIPMENT INC	SNOW PLOW, ROTARY BROOM AND PARTS FOR MANHATTAN	2/28/2022	\$33,940.32
DPR	CT184620221412602	COOPER TANK AND WELDING CORP	257776846 - REAR LOAD & ROLL-OFF WASTE CONTAINERS	1/11/2022	\$23,800.00
DPR	CT184620221413201	DESCHAMPS MAT SYSTEMS INC	PUBLIC BEACH A.D.A. ACCESS FOR THE DISABLED - 258326846 MOBI-MATS-BEACH ACCESSIBILITY SUPPLIES	2/22/2022	\$73,635.90
DPR	CT184620221415528	DESCHAMPS MAT SYSTEMS INC	259188846 - Public Beach Accessibility Supplies for Brooklyn Roll-out Accessibility Mats	3/3/2022	\$23,844.51
DPR	CT184620228804389	DISTINCT ENGINEERING SOLUTIONS INC	M041-121M - Alexander Hamilton Plgd Subsurface Investigation Services	1/4/2022	\$61,500.00
DPR	CT184620221415916	ECORICH LLC	259809846-COMPOST UNIT NEEDED FOR ST. MARY'S RECREATION COMPOSTER- ECORICH, MODEL#ER-100	3/9/2022	\$23,400.00
DPR	CT184620228806681	ENL MECHANICAL INCORPORATED	B406-120M Reconstruct Boiler at Paerdegat Athletic Center - B406-120M	3/22/2022	\$449,900.00
DPR	CT184620228803881	ENTECH ENGINEERING PC	B251-120M-Tennis Cts @ Manhattan Beach Pk Subsurface Investigations	1/13/2022	\$39,287.00
DPR	CT184620221414461	EPAUL DYNAMICS INC	259414846-TEST TUBES& TEST TABLETS FOR USE AT POOLS CITYWIDE SWIMMING POOL SUPPLIES	2/11/2022	\$23,494.32
DPR	CT184620221414716	EPAUL DYNAMICS INC	259198846-FAIRHAVEN PERGOLAS & MERIDIAN PAVILIONS	3/14/2022	\$52,028.00
DPR	CT184620221414866	EPAUL DYNAMICS INC	ALL SEASON POWER BROOM FOR BROOKLYN OPERATIONS LAWN MAINTENANE EQUIPMENT AND ACCESSORIES	3/21/2022	\$38,912.00
DPR	CT184620221411506	FINESSE CREATIONS INC	PENNANT & ADVISORY FLAGS & ALUMINUM POLES FOR BEACH SEASON LIFEGUARD SUPPLIES	1/21/2022	\$75,325.00
DPR	CT184620228804777	FLEMING-LEE SHUE, INC.	BG-220M -Bklyn Multipurpose Play Area Subsurface Investigations	1/11/2022	\$47,400.00
DPR	CT184620228804796	FLEMING-LEE SHUE, INC.	BG-320M-Bklyn Multipurpose Recreational Courts Subsurface Investigations	1/13/2022	\$47,400.00
DPR	CT184620221413081	HO PENN MACHINERY CO INC	258136846-PORTABLE GENERATOR SET "NON DCAS RC ITEM"	2/16/2022	\$64,471.00
DPR	CT184620221415347	INNOVATIVE GARDENING SOLUTIONS INC	NURSERY SUPPLIES FOR COMMUNITY GARDENS CITYWIDE	3/28/2022	\$70,895.36

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DPR	CT184620221413981	KENNETH LYNCH AND SONS INC	PARK BENCHES FOR BEAUTIFIED PATHWAYS IN QUEENS	3/4/2022	\$30,106.00
DPR	CT184620221415212	LANDSCAPING BY COUNTRY GARDENS INC	PLANTS FOR SPRING PLANTING FOR IDLEWILD QUEENS	3/28/2022	\$27,352.00
DPR	CT184620221411716	LIFE FITNESS SALES INC	Maintenance and repair of Life Fitness exercise equipment	2/22/2022	\$100,000.00
DPR	CT184620221414401	MILLER'S LAUNCH, INC.	Complete removal, maint & reinstallation of parks moorings	3/10/2022	\$84,291.17
DPR	CT184620228805564	PRESTIGE PAVERS OF NYC INC	Q015-120M Forest Park Asphalt Pathway	2/15/2022	\$378,125.00
DPR	CT184620228806415	PRESTIGE PAVERS OF NYC INC	Q099-318MA1 Flushing Meadow Corona Park Adult Fitness	3/15/2022	\$344,948.00
DPR	CT184620221413037	SEA BOX INC	STORAGE CONTAINERS FOR ORCHARD BEACH IN BRONX STORAGE CONTAINERS 40 FEET	2/16/2022	\$29,225.00
DPR	CT184620221412078	SID TOOL CO INC	258114846-IRONWORKER MACHINE & ACCESSORIES	1/26/2022	\$36,515.00
DPR	CT184620221415048	SNAPPY SOLUTIONS INC	25812184-SAFETY SURFACE AND EZ FALL PLUGS FOR S.I. PLAYGROUND	3/18/2022	\$43,415.00
DPR	CT184620221415616	SUNTYX LLC	260279846-UMBRELLAS FOR COOL POOLS	3/28/2022	\$55,050.00
DPR	CT184620221410936	TRIMALAWN EQUIPMENT INC	TRACTOR, MOWER AND PARTS FOR CCC PROGRAM (MANHATTAN) CCC EQUIPMENT "NON DCAS RC ITEMS"	1/5/2022	\$77,860.00
DPR	CT184620221414506	YOUNG EQUIPMENT SALES INC	259080846-FURNISH, INSTALL NEW LOCKERS IN QUEENS REPLACE OLD LOCKERS	2/15/2022	\$23,650.00
DSNY	CT182720221414341	A & L CESSPOOL SERVICE CORP	SEPTIC TANKS CLEANING AT VARIOUS LOCATIONS	3/3/2022	\$100,000.00
DSNY	CT182720228806781	INDUSTRIAL STAFFING SERVICES INC	REGISTERED NURSES AND MEDICAL ASSISTANTS	3/24/2022	\$100,000.00
DSNY	CT182720228804809	LINK2CONSULT INC	Drug Test Application Development Services	1/11/2022	\$81,000.00
DSNY	CT182720221413577	LRS INSTALLATION SOLUTIONS INC	Repair and Maintenance for radio equipment.	3/9/2022	\$100,000.00
DSNY	CT182720221410846	MCINDOO ASSOCIATES INC	ARI HETRA & MAHA LIFT REPAIRS	1/4/2022	\$100,000.00
DSNY	CT182720221412947	NEW YORK CITY CONSTRUCTION HARD HATS, INC.	BX6/6A Construction Fence	2/14/2022	\$55,570.00
DSNY	CT182720221414671	PARTS AUTHORITY LLC	Flat Belts, Automotive and Lawn Mower (Serpentine) Plain	3/14/2022	\$100,000.00
DSNY	CT182720228806197	Portland Williams LLC	Microsoft Premier Service Subscription	3/9/2022	\$193,356.00
DSNY	CT182720228804543	R and B Janitorial Co.	GREEN BAGS LINER 40 X 48 1.9 MILS THICK	1/26/2022	\$100,000.00
DSNY	CT182720228805184	RANGAM CONSULTANTS INC	EIS Application Development Services	2/16/2022	\$93,600.00
DYCD	CT126020228803704	Big Duck Studio	Marketing and Communications One Year Renewal 88497A	1/24/2022	\$100,000.00
DYCD	CT126020228803703	L WHITE CONSULTING LLC	88496A- Nonprofit Talent Development and Employee Engagement Renewal	3/24/2022	\$100,000.00
DYCD	CT126020221415452	POLICY STUDIES ASSOCIATES INC	Training on Community Outreach	3/2/2022	\$25,000.00
DYCD	CT126020228802161	TYTHE DESIGN INC.	Civic Engagement 88498A.0	1/24/2022	\$99,960.00
FDNY	CT105720228806586	ABRAHAMS CONSULTING LLC	057220000251- GearGrids Storage Lockers	3/22/2022	\$142,700.00
FDNY	CT105720221405881	CG INDUSTRIAL SAFETY INC	BOMBER JACKETS FOR FIRE DEPT	1/6/2022	\$34,300.00
FDNY	CT105720228805810	COASTAL FIRE SYSTEMS INC	057220000155- PETZL Rope Rescue Equipment	3/18/2022	\$164,966.40
FDNY	CT105720228805969	COMPULINK TECHNOLOGIES INC	057220000530- Plantronics Dispatch Headsets	2/25/2022	\$45,012.50

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
FDNY	CT105720228805163	FRANKLIN EQUIPMENT SERVICES CORP	057220000244 - PLUMBING MATERIALS TO SERVICE FUEL PUMPS	1/27/2022	\$100,000.00
FDNY	CT105720228805106	G E PICKERING INC	057220000159 - Anti-Chafing device & Life Saving Rope Bags	1/24/2022	\$244,000.00
FDNY	CT105720228806814	GARIC INC	057220000888 - Miscellaneous Data Center Supplies	3/25/2022	\$84,591.50
FDNY	CT105720228805293	IBILOLA TAYBRON	057220000642 - Anker PowerCore Portable Chargers	2/2/2022	\$37,400.00
FDNY	CT105720228806866	K SYSTEMS SOLUTIONS LLC	057220000947 - VMS Software Support Renewal 3-year (EMSCAD)	3/29/2022	\$63,541.22
FDNY	CT105720228806890	K SYSTEMS SOLUTIONS LLC	057220000617 - Maintenance/Support Renewal for DCIM	3/29/2022	\$100,000.00
FDNY	CT105720221412229	K. R. Nida Corporation	K.R. Nida Integrated Base Radio Deployment Kit	2/3/2022	\$93,442.93
FDNY	CT105720228805298	NIFTY CONCEPTS INC	057220000622-QuikClot Combat Gauze	3/1/2022	\$43,114.00
FDNY	CT105720228806208	NIFTY CONCEPTS INC	057220000868 - LARYNGOSCOPE HANDLES	3/9/2022	\$99,990.00
FDNY	CT105720228806432	NIFTY CONCEPTS INC	057220000762 - WATER RESCUE - WIRE BASKET STRETCHER	3/15/2022	\$62,355.01
FDNY	CT105720228806680	NIFTY CONCEPTS INC	057220000296 - Medical Pillows and Thermal Blankets	3/22/2022	\$397,800.00
FDNY	CT105720228804510	NY PLUMBING WHOLESALE AND SUPPLY INC	057220000264 - PLUMBING FIXTURES AND FAUCETS	1/21/2022	\$100,000.00
FDNY	CT105720228806564	NY PLUMBING WHOLESALE AND SUPPLY INC	05722Y0111-057220000804 - NO-HUB FITTINGS, COUPLINGS, PIPES	3/30/2022	\$100,000.00
FDNY	CT105720228805058	ORIENTAL LUMBER INC	057220000587- CEILING TILES AND PARTS	1/20/2022	\$100,000.00
FDNY	CT105720228805354	SHI INTERNATIONAL CORP	057220000759 Apple iMac and iPad with Accessories	2/10/2022	\$98,083.94
FDNY	CT105720228805347	SID'S SUPPLY COMPANY INC	057220000421 - BOILERS AND PARTS - BURNHAM AND GRUNDFOS	2/9/2022	\$100,000.00
FDNY	CT105720228806899	WATS INTERNATIONAL INC	057220000928-Tennant Battery Powered Floor Scrubber/Sweeper	3/30/2022	\$56,586.29
FDNY	CT105720221414941	WILLIAM JEFFREY LINDLOFF	Chainsaw Safety & Storm Damage Training	2/25/2022	\$20,800.00
HPD	CT180620228804314	AGILANT SOLUTIONS INC	Procure Lenovo 500 HD Webcams	2/1/2022	\$25,627.68
HPD	CT180620221407921	CNS ENVIRONMENTAL CORP	Asbestos Investigation- 100 Gold Street- OMO# KM00645	3/25/2022	\$99,999.00
HPD	CT180620220001681	CUNO ENVIRONMENTAL CORP	Asbestos Monitoring- 100 Gold Street- OMO# KL01573	1/5/2022	\$99,999.00
HPD	CT180620221415500	PACIFIC ENERGY CORP	Steam Boiler- 177 North 8th Street- OMO# EM18243	3/7/2022	\$38,800.00
HPD	CT180620228804960	QUALITY AND ASSURANCE TECHNOLOGY CORP	Purchase of Dell Laptops w/ 3 year warranty & accidental HPD Laptops for Tech/DTR/ENS	2/7/2022	\$97,500.00
HRA	CT106920221412886	ADVANCED PRESENTATION SYSTEMS INC	Samsung Smart TVs and Wall Brackets - SO7114	2/17/2022	\$54,510.00
HRA	CT106920221408602	BYR INC	FY 22 BPO FOR BROTHER FAX MACHINES TONERS & DRUMS	1/14/2022	\$50,000.00
HRA	CT106920221414884	CARAHSOFT TECHNOLOGY CORP	Subscription & Support for Postgres Plus Enterprise DB Software	3/21/2022	\$39,604.74
HRA	CT106920221412587	COMPULINK TECHNOLOGIES INC	Subscription of Autocad Licenses	2/7/2022	\$34,015.30
HRA	CT106920228804089	COMPULINK TECHNOLOGIES INC	Purchase of support for Atlassian Products Purchase of Support of Atlassian Products	1/28/2022	\$140,778.52
HRA	CT106920221411101	FINESSE CREATIONS INC	FY 22 BPO FOR CUBICLE PROTECTION PLEXIGLASS	1/18/2022	\$100,000.00
HRA	CT106920228804215	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	Provide Plumbing Services, Citywide On-Call Plumbing Services	1/3/2022	\$250,000.00

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
HRA	CT106920228804598	U ARIAS CORPORATION	Snow and Ice Removal Services, Citywide	1/3/2022	\$245,573.60
Law	CT102520228804151	D ARCAMBAL OUSLEY & CUYLER BURK NJ LLP	Outside counsel for tort cases against the City of New York NJ Counsel for Tort Cases	1/3/2022	\$350,000.00
Law	CT102520228803297	HOUSE OF CAKES DESIGN LLC	Graphic Design for RJC Charter Revision, PIN 02522X100007	1/3/2022	\$195,000.00
MOCJ	CT100220221414777	GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.	Indoor Wait Services	3/21/2022	\$99,999.00
NYCEM	CT101720228804844	COMPULINK TECHNOLOGIES INC	USAR Administrative Laptops & Accessories	1/26/2022	\$28,477.40
NYPD	CT105620221413186	11 ENVIRO GROUP LLC	CLEAN STORMWATER RETENTION TANK NYPD QNS TOW, QMS 1888 223660128	3/10/2022	\$35,910.00
NYPD	CT105620228804625	147 ST HOMES INC	REPAIR GYM FLOOR FOR POLICE ACADEMY	1/18/2022	\$190,680.00
NYPD	CT105620221413367	AAA EMERGENCY SUPPLY, CO. INC.	223951031, QUANTIFIT 2 FIT TEST MACHINE, QMS 1727	3/18/2022	\$35,284.00
NYPD	CT105620221413531	BODE Cellmark Forensics, INC	221300009, NYPD CUSTOM BODE SECURE SWAB COLLECTORS, QMS 1941	3/1/2022	\$46,209.60
NYPD	CT105620221414508	CEN-MED ENTERPRISES INC	225640052, PREVENTATIVE MAINTENANCE FOR LC/DAD/MS PM FOR LC/DAD/MS, QMS 2026	2/16/2022	\$21,540.00
NYPD	CT105620221414537	CLS PROJECT SOLUTIONS INC	REMOVE AND REPLACE EXISTING FIRE COMMAND DESK, QMS 2049 225970033	3/18/2022	\$97,948.47
NYPD	CT105620221413471	COMPICITI BUSINESS SOLUTIONS, INC.	226220281 TWO YEARS QUALTRAX SUBSCRIPTION RENEWAL, QMS 1847	2/14/2022	\$70,492.00
NYPD	CT105620221414611	COMPULINK TECHNOLOGIES INC	226220342, SAMSUNG TV'S, AIRPODS, ETC	3/10/2022	\$49,226.51
NYPD	CT105620228805378	COMPUTIZE CONSULTING INC	LIMS Mngmnt Consultant NYPD Lab	3/15/2022	\$350,000.00
NYPD	CT105620221417431	Corporate Branding, Inc	221680050, PROMOTIONAL ITEMS, QMS 2137	3/31/2022	\$24,955.60
NYPD	CT105620221407426	DBA/Alias: David Lynch Foundation	226460017, TRANSCENDENTAL MEDITATION TRAINING , QMS 1080	1/6/2022	\$29,999.88
NYPD	CT105620221410951	DELL MARKETING LP	DELL PRECISION 5820 TOWERS, QMS 1600 226220140	1/12/2022	\$97,185.00
NYPD	CT105620221414132	EMPIRE ELECTRONICS INC	226220331, PROJECTOR BULBS & MICROPHONES, QMS 1948	3/2/2022	\$64,403.50
NYPD	CT105620221409511	FINESSE CREATIONS INC	INSTALLATION OF ELECTRIC HYDRAULIC INGROUND LIFT	1/3/2022	\$24,999.00
NYPD	CT105620221414776	FINESSE CREATIONS INC	NYPD CUSTOM BODE SECURE SWAB COLLECTORS, QMS 2081 225680020	2/23/2022	\$23,750.00
NYPD	CT105620228805312	Green Path Environmental Inc	Environmental Services	3/8/2022	\$410,215.00
NYPD	CT105620221414102	GT BUSINESS SUPPLIES LLC	DRUGTEST ANALYZER & COMPACT KEYBOARD FOR NYPD-HIGHWAT DIST	2/7/2022	\$24,199.50
NYPD	CT105620221409631	HOUSE OF SCUBA INC	224710031, RESCUE SUPPLIES AND EQUIPMENT, QMS 1335	1/31/2022	\$94,829.01
NYPD	CT105620221412901	INDUSTRIAL STRENGTH INDUSTRIES LLC	HARBOR UNIT TRANSMITTER, BATTERY, CONVERSION KIT & ACCESSORIES	2/11/2022	\$89,932.00
NYPD	CT105620228804478	INTEGRITY GENERAL CONTRACTOR	Police Academy Partition Wall	2/7/2022	\$145,000.00
NYPD	CT105620228806245	INTIVITY INC	WHITE XEROX, COPY PAPER	3/9/2022	\$95,353.40
NYPD	CT105620221410848	ITEGIX LLC	DAY/NIGHT BINOCULARS FOR NYPD'S HARBOR UNIT PIN# 224710035	1/10/2022	\$49,680.00
NYPD	CT105620221413006	ITEGIX LLC	226220303 + CALABRIO UPGRADE 11.5	2/14/2022	\$33,376.00
NYPD	CT105620228805507	ITEGIX LLC	Camera Systems and Equipment	3/15/2022	\$162,150.00
NYPD	CT105620221414912	LEEDS PRECISION INSTRUMENTS INC	225640224, ZEISS V20 MICROSCOPE, QMS 2157	3/28/2022	\$30,193.91

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
NYPD	CT105620221409931	MARGEN DESIGNS INC	223650161, SLEEP SOFA VINYL, QMS 1455	1/6/2022	\$26,716.72
NYPD	CT105620221406092	Mark Andy, Inc.	PIN #225060021 SERVICE AGREEMENT FOR NYPD PRESSTEK DIGITAL PRESS	1/12/2022	\$63,601.55
NYPD	CT105620221411341	MCCOYS UPHOLSTERY GROUP	225702099, VEHICLE SEAT REPAIRS FOR NYPD FSD, QMS 1800	2/24/2022	\$25,000.00
NYPD	CT105620221411326	METROPOLITAN CONTRACT FURNITURE OF NEW YORK INC	223650184 MAIL SORTER	1/20/2022	\$28,288.20
NYPD	CT105620221412679	MOUGONDHA ACHARYA	226220103 + FUJITSU SCANNERS	2/9/2022	\$84,570.00
NYPD	CT105620221414476	NATIONAL DEBIT CORP	XEROX PAPER (LETTER & LEGAL SIZE) FOR NYPS-QMS	3/24/2022	\$61,386.00
NYPD	CT105620221415481	NEXUS CONSORTIUM, INC.	226220381 COMPUTER MEMORY HARDWARE	3/25/2022	\$34,437.12
NYPD	CT105620221409257	NYC Supply Company, LLC	RQC1-223660039 PAINT SUPPLIES, QMS 1563	1/12/2022	\$46,437.05
NYPD	CT105620221412455	OBAY PROPERTIES LLC	224710030A, BOTTOM PAINT AND SERVICE FOR 5 BOATS, QMS 1312	3/7/2022	\$56,286.50
NYPD	CT105620221410021	ONSITE CLEANING SERVICES CORP	223660064 STORM WATER SYSTEM MAINTENANCE QMS 1646	2/15/2022	\$99,139.00
NYPD	CT105620221412676	PINA M INC	AVIATION DRY SUITS FOR NYPD-AVIATION UNIT PIN #224800029	2/10/2022	\$35,263.93
NYPD	CT105620221416502	Poseidon Productions Inc	221310055, AB CABLES, QMS 2110	3/21/2022	\$24,998.95
NYPD	CT105620221412661	READY DATA INC	EnCase MT Renewal Grand Funded Procurement, QMS 1762 226220116,	2/8/2022	\$89,036.96
NYPD	CT105620221415872	RESTON GROUP LLC	223951032, ACTIVE SHOOTER COURSE, QMS 1995	3/8/2022	\$24,842.00
NYPD	CT105620221403077	RYTEC CORPORATION	NYPD REPAIR SHOP DOORS	1/31/2022	\$84,030.65
NYPD	CT105620228806191	SNAPPY SOLUTIONS INC	Helmets	3/9/2022	\$99,199.00
NYPD	CT105620221410171	TAMCO MECHANICAL, INC.	223660106, MAINTAIN DETENTION CELLS SUPPLY MATERIALS, QMS 1592	1/6/2022	\$50,000.00
NYPD	CT105620221415409	TCI SYSTEMS INC	LSSD 0159-21, QMS 2155 226210164, THV Upgrade Cradlepoint Parsec	3/23/2022	\$88,614.00
NYPD	CT105620221415886	TORFINO ENTERPRISES INC	HS-1500 METAL-TEC FOR NYPD SCHOOL SAFETY DIVISION #227800058	3/8/2022	\$22,150.00
OATH	CT182020228805207	COMPULINK TECHNOLOGIES INC	DELL Optiplex7090 & Monitors	1/31/2022	\$54,998.40
OATH	CT182020228805572	COMPULINK TECHNOLOGIES INC	DELL Optiplex 7090 and DELL 24 Monitors DELL Optiplex7090 and DELL 24 Monitors	2/16/2022	\$99,974.07
OATH	CT182020228806619	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	XPS 15 (9510) W/ 3 Year Warranty	3/21/2022	\$52,950.00
OLR	CT100220228804533	EQUITY AND COMMUNITY LLC	Educational Training DEI June 2021	1/28/2022	\$50,000.00
OLR	CT100220228804534	KC DEARSON	Nutrition Education	1/28/2022	\$50,000.00
SBS	CT180120228805047	3x3 Design US LLC	WE NYC CONNECT PROGRAM SUPPORT	1/19/2022	\$180,000.00
SBS	CT180120228805155	PEER CONSULTING RESOURCES INC	Software Quality Assurance Testing	3/23/2022	\$353,990.00
SBS	CT180120228803329	PENDA AIKEN INC	To provide assistance with SBS Agency Hotline	1/4/2022	\$400,000.00