

FY 2017 Q3 Small Purchase Report
January 1, 2017 through March 31, 2017

Agency	Vendor	Contract ID	Description	Registration Date	Contract Value
ACS	ALLSTATE SPRINKLER CORP	CT106820171412917	Monitoring of Fire, Smoke and Sprinkler Alarm at Various Adm CT1	01/30/17	\$99,000.00
ACS	MAGDAD INC	CT106820171412921	On-call Repair of Refrigerators & Freezers at Early Learn Centers	01/13/17	\$99,000.00
ACS	BILINGUAL MENTAL HEALTH SERVICES CORP	CT106820171413144	Environmental health and safety consultation	02/28/17	\$99,880.00
ACS	STORAGE ENGINE INC	CT106820171414401	CT1-Hardware Support for Data Center Tape Library	01/10/17	\$33,928.52
ACS	Pencol Contracting Corp	CT106820171414402	On-call general construction services at juvenile detention CT1	01/24/17	\$99,000.00
ACS	U. ARIAS CORPORATION	CT106820171414837	On-call Landscaping /Snow Removal Services at Early Learn Centers	01/24/17	\$99,000.00
ACS	T R JOY & ASSOCIATES INC	CT106820171415358	On-call Repair and Replacement of Security Systems at Early Learn Centers	01/31/17	\$99,000.00
ACS	DONIA & ASSOCIATES LLC	CT106820171415481	Consulting Services For Child Care and HeadStart	02/02/17	\$100,000.00
ACS	Sprout by Design LLC	CT106820171415483	Farm to Table Farming Program for Horizon Juvenile Center	01/30/17	\$62,500.00
ACS	DONIA & ASSOCIATES LLC	CT106820171415485	Disabilities Consulting Services	03/03/17	\$50,000.00
ACS	DONIA & ASSOCIATES LLC	CT106820171415993	Nutrition Consulting Services	02/01/17	\$50,000.00
ACS	DONIA & ASSOCIATES LLC	CT106820171415994	HEALTH CONSULTING SERVICES	02/03/17	\$75,000.00
ACS	P & S CONSTRUCTION NEW YORK INCORPORATED	CT106820171416156	On-call electrical work	01/31/17	\$99,000.00
ACS	Sprout by Design LLC	CT106820171416158	CT1 - Urban Farming Program at Horizon Detention Center in Brooklyn	02/22/17	\$75,000.00
ACS	MONIA CONTRACTING OF NY INC	CT106820171416294	On-call General Contracting work	02/06/17	\$99,000.00
ACS	Alimade LLC	CT106820171416591	Food Catering Services for the Children's Center	02/10/17	\$100,000.00
ACS	KEMLOT GLOBAL ASSOCIATES INC	CT106820171417012	Furnish, repair kitchen range hoods and fire systems at Early Learn Centers	02/28/17	\$99,000.00
ACS	7 OCEAN GROUP INC	CT106820171417013	ON-CALL HEAVY DUTY CLEANING SERVICES FOR ACS FAMILIES CT1	01/31/17	\$25,000.00
ACS	SAMIRO SERVICES INC	CT106820171417021	Furnish, install repair kitchen range fire systems at Early Learn Centers	02/08/17	\$99,000.00
ACS	ALDORAY & ASSOCIATES CORP	CT106820171417162	On-call supply security locks and hardware at juvenile center CT1	02/17/17	\$99,000.00

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ACS	7 OCEAN GROUP INC	CT106820171417241	Heavy Duty Cleaning Services to ACS Clients. CT1	03/07/17	\$100,000.00
ACS	ALDORAY & ASSOCIATES CORP	CT106820171417371	On-call plumbing work CT1 Plumbing Service	03/07/17	\$99,900.00
ACS	COLWELL'S AUTO DRIVING SCHOOL INC	CT106820171417718	Drivers Education services in The Bronx	03/07/17	\$50,000.00
ACS	CHARDONAS KEY LOCK SERVICE INC	CT106820171418018	Locksmith Services	03/28/17	\$99,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171419307	Temporary Services for - Kitchen Helper/dishwasher	03/28/17	\$100,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171419869	CT1 - Temporary Kitchen Helper/Dishwasher	03/29/17	\$90,000.00
ACS	ENAS DRIVING SCHOOL INC	CT106820171420793	CT1 - DRIVING SCHOOL SERVICES IN BROOKLYN	03/31/17	\$50,000.00
CCRB	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT105420171413385	DELL LATITUDE 7370 INTEL LAPTOP EQUIPMENT	01/03/17	\$63,772.64
DCAS	T R JOY & ASSOCIATES INC	CT185620175401126	REPLACEMENT OF 8 TURNSTILES AT 1 CENTRE ST	01/25/17	\$83,784.24
DCAS	RD GERONIMO LTD	CT185620175401366	Appraisal Services in accordance to Uniform Standards of Professional Appraisal Practice (USPAP)	03/03/17	\$45,000.00
DCAS	NATIONAL DEBIT CORP	CT185620175401456	BLANKET ORDER FOR CONCRET & BUILDING SUPPLIES	02/03/17	\$50,000.00
DCAS	VICTOR CICCHINO	CT185620175401726	EPILOG FUSION LASER ENGRAVER PRINTER	03/31/17	\$29,620.00
DCAS	CITY WORLD ESTATE AUTO HOLDINGS LLC	CT185720175400751	2017 FORD EXPLORER XLT, 4WD (200A) INCL. FULL SPARE & 4 KEYS	01/20/17	\$90,366.00
DCAS	CITY WORLD ESTATE AUTO HOLDINGS LLC	CT185720175400976	FORD F-450 CREW CAB DIESEL V8 PICKUP TRUCK	03/06/17	\$63,182.00
DCLA	Itegix LLC	CT112620171415406	VIDEO EDITING SYSTEM FOR LOTUS FINE ARTS	02/09/17	\$38,590.00
DCLA	FINESSE CREATIONS INC	CT112620171416337	Theatrical Seating and Riser System for Ballet Hispanico	02/21/17	\$64,065.00
DCLA	BARBER MARKETING INC BMI SUPPLY	CT112620171416982	Theatrical Lighting for Ballet Hispanico	02/28/17	\$42,459.00
DDC	RANGAM CONSULTANTS INC	CT185020171420373	ITS Professional Consulting	03/13/17	\$40,000.00
DDC	PANASONIC CORPORATION OF NORTH AMERICA	CT185020171421378	Projector and Lenses for Performance Space 122	03/27/17	\$49,780.00
DDC	SIMPSON GUMPERTZ & HEGER INC	CT185020171421847	Professional Consulting to match historic aesthetics	03/30/17	\$34,758.00

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DEP	BRUEL & KJAER NORTH AMERICA, INC.	CT182620171414581	Bruel & Kjaer Sound Calibrator (type 4231, type 2239A)	01/27/17	\$99,787.90
DEP	Optimatics LLC	CT182620171414898	CONSULTING SERVICES FOR ANALYSIS FOR THE HUNTS POINT COLLECT	01/23/17	\$48,000.00
DEP	NATIONAL WATER MAIN CLEANING CO	CT182620171415341	Closed circuit television camera inspection of sewer manholes	02/06/17	\$97,350.00
DEP	MCALLISTER TOWING OF NEW YORK, LLC.	CT182620171415796	TUG/TOWING SERVICES	02/06/17	\$56,880.00
DEP	BMC SOFTWARE INC	CT182620171416020	FOOTPRINTS SOFTWARE	02/09/17	\$47,831.38
DEP	U. ARIAS CORPORATION	CT182620171416205	SNOW REMOVAL FOR CROTON- DRIVING RANGE	02/07/17	\$48,310.00
DEP	NOVA CONSULTING ENGINEERING LLC	CT182620171416308	CONSULTING SERVICES FOR DETERMINING NEW TRC LIMITS	01/31/17	\$99,797.00
DEP	DHI Water & Environment, Inc.	CT182620171416651	CONSULTING SERVICES FOR COMBINED SEWER OVERFLOW	02/14/17	\$88,533.00
DEP	LONGO ELECTRICAL-MECHANICAL INC	CT182620171416741	REPAIR OF LOW VOLTAGE CIRCUIT BREAKERS	02/14/17	\$81,590.00
DEP	ROSEWOOD FIRE EQUIP CO INC	CT182620171417071	FIRE EXTINGUISHER SERVICE & REPAIR	02/10/17	\$32,470.55
DEP	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING	CT182620171417536	CONSULTING SERVICES FOR WATER QUALITY SAMPLE ANALYSIS	03/08/17	\$93,000.00
DEP	SOUTH ATLANTIC MARINE SERVICES INC	CT182620171417986	HAYWARD GORDON PUMP	03/22/17	\$99,722.18
DEP	TEC SYSTEMS INC.	CT182620171418017	MAINTENANCE AUTOMARIX BUILDING MANAGEMENT SYSTEMS	03/10/17	\$100,000.00
DEP	OZONE LAYER LLC ROBERT D GANS MBR	CT182620171418198	BEACH SURVEYS FLOATABLE MONITORING AND CONDITON	03/06/17	\$99,975.00
DEP	FINESSE CREATIONS INC	CT182620171418782	10 G CW 125 RO FLO MODEL GAS COMPRESSOR BRAND SPECIFIC	03/16/17	\$78,000.00
DEP	RAMBOLL ENVIRON US CORPORATION	CT182620171418796	STORMWATER RESILIENCY PILOT PROJECT DEVELOPMENT	03/15/17	\$98,000.00
DEP	Global Packaging Solutions LLC	CT182620171419051	Replacement parts for Grundfos sewer pumps	03/29/17	\$49,497.99
DEP	SHI INTERNATIONAL CORP	CT182620171419389	NINTEX WORKFLOW SOFTWARE	03/30/17	\$47,768.00
DEP	SHI INTERNATIONAL CORP	CT182620171420761	TABLEAU SOFTWARE	03/30/17	\$94,308.00
DFTA	Glenn Acosta	CT112520171417256	CONSULTANT TO SERVE AS BI-LINGUAL SOCIAL SERVICE CASE WORKER	02/24/17	\$48,000.00

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DHS	FINESSE CREATIONS INC	CT107120171413891	READY TO ASSEMBLE KITCHEN CABINETS-White Cabinets and Doors	01/10/17	\$56,850.00
DHS	3G WAREHOUSE INC	CT107120171414761	15 CUBIC FT. REFRIGERATORS	01/03/17	\$24,839.46
DHS	FILCO CARTING CORP	CT107120171414762	REMOVAL OF RECYCLING MATERIALS AT DHS CENTRAL WAREHOUSE	01/03/17	\$23,165.00
DOB	HEMTECH PERIPHERALS INC	CT181020171413128	SELF-CONTAINED POWER COOLING UNITS.	01/23/17	\$73,180.00
DOB	GOLD TYPE BUSINESS MACHINES, INC	CT181020171414266	PANASONIC SECOND BATTERIES FOR TOUGHBOOK	01/24/17	\$42,840.00
DOB	VRD CONTRACTING INC	CT181020171417776	NELSON PLATFORM BENCHES, EBONIZED WOOD BASE, 72W	02/10/17	\$22,860.00
DOC	WILLO PRODUCTS COMPANY INC	CT107220171411272	Drive Unit Kit-Stand	02/10/17	\$99,999.99
DOC	NY PLUMBING WHOLESALE AND SUPPLY INC	CT107220171412771	Steam Valves and Related Fittings	01/19/17	\$99,999.99
DOC	EAST COAST K-9 ACADEMY LLC CONNECTICUT CANINE SERVICES	CT107220171412966	DIV 1 CANINE DOGS	01/23/17	\$28,400.00
DOC	CORPORATE COMPUTER SOLUTIONS INC	CT107220171412967	EMERSON LIBERT SEALED BATTERIES ENERSYS	01/11/17	\$46,640.00
DOC	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	CT107220171413861	MENTAL HEALTH FIRST AID TRAINING	03/31/17	\$35,000.00
DOC	Michael Atherley	CT107220171414041	BASIC CRISIS MANAGEMENT SKILLS TRAINING	02/07/17	\$99,999.99
DOC	ORIENTAL LUMBER INC	CT107220171414056	Roofing Materials for the Central Warehouse Operation Division	01/26/17	\$99,999.99
DOC	MAT & NURI INCORPORATED	CT107220171415466	Auto Bags for the Central Warehouse Operation Division	03/10/17	\$61,860.00
DOC	BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	CT107220171415502	GENUINE GERBER GRAPHIC SCIENTIFIC PRODUCTS	02/03/17	\$99,999.99
DOC	COLUMBIA PARCAR CORPORATION	CT107220171416141	DIV 1 PERSONNEL CARRIER	02/06/17	\$27,476.20
DOC	FINESSE CREATIONS INC	CT107220171418016	STAINLESS STEEL TABLE & SCRAP/WASTE COLLECTOR	03/16/17	\$24,500.00
DOC	GARIC, INC. GARIC TECHNOLOGY INC.	CT107220171418197	YOGA LAPTOP/IT	03/27/17	\$22,750.00
DOC	CULVER FLOOR COVERING CO INC	CT107220171419414	VINYL TILE PLANK FLOORING MATERIALS	03/30/17	\$99,999.99
DOC	YORK COLLEGE CUNY YORK AUXILIARY ENTERPRISE	CT107220171419624	USE OF THE PERFORMING ARTS CENTER FOR ORIENTATION	03/03/17	\$20,391.15

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DOF	EXECUTIVE SAFETY & HEALTH CONSULTANTS INC.	CT183620171417042	Right To Know: Office Safety & Health Training Services	02/27/17	\$50,000.00
DOF	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	CT183620171419144	CISCO IDENTITY SERVICES ENGINE MIGRATION	02/28/17	\$21,481.60
DOHMH	FELIX ABODUNRIN	CT181620171410939	FY2017 SERVICE AGREEMENT - 17R0074MJ PLUMBING SERVICES CITYWIDE	01/11/17	\$100,000.00
DOHMH	US CHILLER SERVICE NY LLC	CT181620171412348	FY2017 SERVICE AGREEMENT - 17R0485A REBID ABSORPTION CHILLER MAINTENANCE SERVICES	01/11/17	\$100,000.00
DOHMH	EMC CORPORATION	CT181620171413340	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	01/05/17	\$84,916.66
OCME	ZOI CONTRACTING INC	CT181620171413820	Maintenance & Repair for Air Conditioning (Split Package) units in the Mortuaries	01/12/17	\$100,000.00
DOHMH	ALDORAY & ASSOCIATES CORP	CT181620171413892	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	01/03/17	\$55,840.16
DOHMH	Global Packaging Solutions LLC	CT181620171413967	BARRELS, DRUMS, KEGS, AND CONTAINERS	01/05/17	\$74,385.90
OCME	FORWARD DOOR OF NEW YORK CORP	CT181620171414253	Maintanance & repair for Roll up Doors	01/10/17	\$25,000.00
DOHMH	THERESEARCH ASSOCIATES INC PLUM AGENCY	CT181620171415605	Consultant Services-Workflow and Task Management	01/31/17	\$29,800.00
OCME	SECUREWATCH24 LLC	CT181620171416038	Installation, Maintenance & Support Services for Network Security	02/01/17	\$25,000.00
DOHMH	MARTA SIBERIO CONSULTING INC	CT181620171416966	Management Consulting Services - Strategic Management Expertise Organizational Changes	02/09/17	\$50,000.00
DOHMH	BLACK WIDOW TERMITE PEST CONTROL CORP.	CT181620171417389	Remediation Services, Enviornmental	02/17/17	\$41,600.00
DOHMH	GROVEWARE ENTERPRISE TECHNOLOGIES INC	CT181620171417584	Expert System Software	02/24/17	\$40,344.00
DOHMH	U. ARIAS CORPORTATION	CT181620171417780	SNOW AND ICE REMOVAL SERVICES BROOKLYN/QUEENS FY2017 SERVICE AGREEMENT - 17R0840MJ	03/30/17	\$44,000.00
DOHMH	TVR COMMUNICATIONS LLC	CT181620171417836	TELEVISION EQUIPMENT AND ACCESSORIES	02/09/17	\$23,929.75
DOHMH	Land Cruising Properties, Inc.	CT181620171418484	GENERAL INTERIOR PAINTING AND PLASTERING SERVICES	03/10/17	\$99,996.80
DOHMH	ALLIANCE SUPPLY INC	CT181620171418842	Cubicle Curtains and Privacy Screens	03/07/17	\$97,500.00
DOHMH	PREMIER BUSINESS SOLUTIONS INC	CT181620171419441	REPAIR SVCE ON ELECTRICAL & MANUAL SHELVING SYST FY 2017 SERVICE AGREEMENT - 17R0035MJ REBID	03/06/17	\$25,000.00
DOHMH	CEN-MED ENTERPRISES INC	CT181620171419831	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING)	03/30/17	\$34,950.00

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DOHMH	GT BUSINESS SUPPLIES LLC	CT181620171420101	Microcomputers Handheld, Laptop, and Notebook	03/09/17	\$21,495.00
DOHMH	REGIONAL MANAGEMENT & CONSULT- ING INC	CT181620171420720	Asbestos Abatement, Disposal and Mold Remediation	03/30/17	\$98,850.00
DOHMH	ROCHE DIAGNOSTICS CORPORATION	CT181620171420943	Diagnostic Reagents and Tests	03/31/17	\$60,791.95
DOHMH	CEPHEID	CT181620171421228	Diagnostic Reagents and Supplies (for Automatic Chemistry)	03/31/17	\$72,927.50
DOI	ROBERT P GELERNTER	CT103220171413459	AUDIO AND VIDEO RECORDER	01/27/17	\$26,800.00
DOI	ATLANTIC TACTICAL INC	CT103220171415455	BALLISTIC VESTS	03/31/17	\$79,999.00
DOI	DLT SOLUTIONS LLC	CT103220171417416	ORACLE SUPPORT RENEWAL SERVICE	02/27/17	\$74,807.90
DOI	DASNET CORPORATION	CT103220171417793	SI FORCE X FORENSIC XEON WORKSTATION	03/13/17	\$23,489.70
DOI	DERIVE TECHNOLOGIES LLC	CT103220171418482	LAPTOPS	03/21/17	\$52,158.00
DoITT	COMPULINK TECHNOLOGIES INC	CT185820171413313	PACKET DESIGN MAINTENANCE RENEWAL	01/03/17	\$76,341.43
DoITT	COMPULINK TECHNOLOGIES INC	CT185820171413728	Spectracom NetClock	01/10/17	\$57,834.65
DoITT	COMPULINK TECHNOLOGIES INC	CT185820171413938	Magma ExpressBox 3T-DB	01/04/17	\$30,560.00
DoITT	COMPULINK TECHNOLOGIES INC	CT185820171414853	Apple iMac, Mac mini and MacBook Pro	01/30/17	\$95,832.97
DoITT	COMPULINK TECHNOLOGIES INC	CT185820171416891	Cisco Optical Networking Services	01/30/17	\$24,230.48
DoITT	Associated Production Music LLC	CT185820171418333	Music Rights for Original Productions	03/06/17	\$66,966.50
DoITT	Portland Williams LLC	CT185820171418335	ArchiveSocial hosted social media archiving	03/17/17	\$68,976.00
DoITT	Portland Williams LLC	CT185820171418844	Citrix XenDesktop and Citrix Netscaler Software Maintenance	03/22/17	\$78,993.00
DoITT	MOUGONDHA ACHARYA	CT185820171421606	WORKSTATION MEMORY UPGRADES	03/28/17	\$20,460.00
DOP	NATIONAL INDUSTRIES FOR THE BLIND	CT178120171413399	Requisition 16373; Drugs test kits for specified drugs/chemicals, 210 CASES	01/23/17	\$24,937.50
DOP	DERIVE TECHNOLOGIES LLC	CT178120171416760	Requisition 21892-17-0385, RFB 781 20172009754 HP ELITEDESK 800 G2 DESKTOP MINI	02/22/17	\$51,267.60

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DOT	CALL-A-HEAD CORP	CT184120171403229	RESTROOM TRAILER RENTAL for DOT/SIM	02/16/17	\$98,400.00
DOT	DELTA AIR COMP INC	CT184120171406919	AIR COMPRESSOR MAINTENANCE for DOT/FACILITY	03/08/17	\$100,000.00
DOT	EXPRESS DESIGN & ELECTRICAL LLC	CT184120171408508	ELECTRICAL SERVICES & REPAIRS for DOT/RRM	03/15/17	\$75,000.00
DOT	BYR INC	CT184120171408614	Asset Management Portal Software for DOT/TRAFFIC SIGNALS	01/23/17	\$40,725.00
DOT	CUMMINS ALLISON CORP	CT184120171409721	COIN SORTER MACHINE AND MAINTENANCE AGREEMENT FOR DOT/TR	01/30/17	\$77,465.00
DOT	TECTONIC ENGINEERING & SURVEYING CONSULTANTS P C	CT184120171409896	CONCRETE TESTING AND CORING for DOT/ SIM	01/19/17	\$99,950.00
DOT	M & D NURSERY & EQUIPMENT CORPORATION	CT184120171411402	L&M FOR SMALL ENGINES & EQUIPMENT PARTS FOR DOT/FS	01/13/17	\$80,000.00
DOT	DM Contracting & Restoration inc	CT184120171411883	INSTALLATION OF SHED for DOT/ FM at GLENDALE YARD Glendale Yard Masonry Shed	03/27/17	\$59,675.00
DOT	K & G ELECTRIC MOTOR & PUMP CORP	CT184120171412301	MAINTENANCE & REPAIRS OF INDUSTRIAL AIR COMPRESSR FOR DOT/RRM	01/25/17	\$50,000.00
DOT	POITRAS INDUSTRIES INC	CT184120171412302	CityEL-Kit Furnishing Modules for DOT/FRANCHISE	02/14/17	\$50,758.58
DOT	GM SYSTEMS INC	CT184120171413969	OILY WATER SEPARATOR SYS. SVC. & PARTS for DOT/SI	01/26/17	\$75,000.00
DOT	BIG APPLE SIGN CORPORATION	CT184120171414146	ALUMINUM EXTRUSIONS & BARS for DOT/TRFF BORO	02/08/17	\$99,000.00
DOT	3G WAREHOUSE INC	CT184120171414597	ACCESSIBLE PEDESTRIAN SIGNALS for DOT/TR SIGNALS	02/06/17	\$87,498.25
DOT	Q.E.D., INC. QED NATIONAL	CT184120171414928	COMMVAULT CAPACITY LICENSES AND MAINTENANCE	01/25/17	\$71,783.00
DOT	DETERRENT TECHNOLOGIES INC	CT184120171415814	ACCESS CONTROL SYSTEM FOR 28-11 QUEENS PL. N.for DOT/SIM	01/17/17	\$25,000.00
DOT	THE FRANKLIN COMPANY CONTRACTOR INC	CT184120171415964	2 YEARS FUNCTIONALITY TESTS AND ASSOCIATED REPAIRS ON LEAK DETECTION SYSTEMS FOR MOTOR FUEL STORAGE SYSTEMS FOR DOT/FACILITY MAINTENANCE	01/18/17	\$25,000.00
DOT	Gruskay Connectivity LLC	CT184120171415968	WAVE SENSORS FOR DOT/TR STR.	03/08/17	\$89,999.00
DOT	A&L CESSPOOL SERVICE CORP A&L RECYCLING	CT184120171416400	CATCH BASIN MAINTENANCE FOR DOT/FERRIES	03/20/17	\$75,000.00
DOT	3G WAREHOUSE INC	CT184120171416401	NYC DOT REAL TIME PASSENGER INFO. TEXT TO SPEECH /DOT RTP1	02/06/17	\$99,150.00
DOT	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CT184120171416608	SPECIALTY CIRCUIT BREAKERS for DOT/FERRIES	02/17/17	\$75,000.00

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DOT	B & S IRON WORKS LLC	CT184120171416609	STEEL PLATES FOR DOT/BRIDGES	02/22/17	\$97,344.00
DPR	Fresh Meadow Mechanical Plumbing, LLC	CT184620171404895	#M300-116M. Spring Creek Park, Manhattan Installation of Water Service	01/03/17	\$89,995.00
DPR	R J THOMAS MANUFACTURING CO INC	CT184620171413831	170659846 - VARIOUS OUTDOOR SUPPLIES	01/11/17	\$32,818.76
DPR	YOUNG EQUIPMENT SALES INC	CT184620171413865	FURNISH AND INSTALLATION OF NEW LOCKERS	01/19/17	\$41,166.00
DPR	NY PLUMBING WHOLESALE AND SUPPLY INC	CT184620171415017	170963846- REPLACEMENT GAS BURNER	01/09/17	\$24,158.83
DPR	NATIONAL DEBIT CORP	CT184620171415256	171755846 - LUMBER - SOUTHERN YELLOW PINE	01/24/17	\$29,737.76
DPR	EASTERN WHOLESALE FENCE CO INC	CT184620171415286	SNOW FENCE & T - POSTS 171992846	02/16/17	\$75,000.00
DPR	MD GARDENS CORP.	CT184620171415301	170779846 - LAWN EQUIPMENT	01/17/17	\$21,051.39
DPR	ECKERT GOLF SALES INC	CT184620171415767	SYNTHETIC TURF MAINTENANCE EQUIPMENT & ACCESSORIES	01/31/17	\$99,976.50
DPR	CLEAN ENERGY	CT184620171415917	Maintenance & Repair of Compressed Natural Gas Fueling Stations	01/30/17	\$99,987.00
DPR	GOHAM REFINING CHEMICAL CORP	CT184620171417104	HVAC/Boiler Water Treatment	02/22/17	\$61,530.00
DPR	POLY-PAK INDUSTRIES INC	CT184620171418048	Blank Fiber Reinforced Sign Panels	03/01/17	\$93,364.50
DPR	PLAYCORE WISCONSIN INC	CT184620171418992	173244846 - PLAYGROUND REPLACEMENT PARTS	02/24/17	\$21,163.13
DPR	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	CT184620171419006	SOLAR PANELS, MICROINVERTERS, & TRUNK CABLES	03/23/17	\$56,042.40
DPR	YOUNG EQUIPMENT SALES INC	CT184620171419591	173216846A-FURNISH & INSTALLATION ACCORDION-STYLE PARTITIONS	03/09/17	\$24,780.00
DPR	BEL-AQUA POOL SUPPLY INC	CT184620171419734	POOL SUPPLIES + ACCESSORIES - 174659846	03/31/17	\$99,000.00
DPR	COMMERCIAL CLEAR WATER COMPANY IINC.	CT184620171420388	174659846A - PULSAR BRIQUETTES	03/15/17	\$24,435.00
DSNY	FINESSE CREATIONS INC	CT182720171413533	PERKINS REPLACEMENT PARTS	01/05/17	\$100,000.00
DSNY	TRIOUS, INC.	CT182720171413997	CATCH BASIN REPLACEMENT PARTS	01/05/17	\$100,000.00
DSNY	FINESSE CREATIONS INC	CT182720171414596	TODCO REPLACEMENT PARTS	01/24/17	\$100,000.00

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DSNY	FINESSE CREATIONS INC	CT182720171414731	VICTAULIC REPLACEMENT PARTS	01/19/17	\$100,000.00
DSNY	TRIUUS, INC.	CT182720171414734	BOSCH REXROTH SPREADER CONTROLLER PARTS	01/19/17	\$100,000.00
DSNY	SEP TECHNOLOGY CONSULTING LLC	CT182720171414956	SOFTWARE MAINTENANCE AND SUPPORT	01/25/17	\$86,790.00
DSNY	LINK2CONSULT INC	CT182720171415076	Supplemental Operational IT Support for DSNY Remedy 8.1	01/27/17	\$96,000.00
DSNY	KAL-BRO INC	CT182720171415081	THIEMAN HYDRAULIC TAILGATE PARTS	01/23/17	\$75,000.00
DSNY	COMPULINK TECHNOLOGIES INC	CT182720171415752	CISCO SOFTWARE	02/07/17	\$61,213.24
DSNY	MOBILE LIFTS INC.	CT182720171416276	ARMLIFT REPLACEMENT PARTS	02/07/17	\$75,000.00
DSNY	NYC Supply Company, LLC	CT182720171416278	VARIOUS PAINT AND PAINT SUPPLIES	02/13/17	\$100,000.00
DSNY	COMPULINK TECHNOLOGIES INC	CT182720171416280	Attachmate Extra Licenses	01/23/17	\$21,962.25
DSNY	TIERNEY & COURTNEY	CT182720171416638	Rytec Doors Replacements Parts	02/06/17	\$100,000.00
DSNY	NEW COMPUTECH INC	CT182720171417032	Blanket Order for Xerox Toner And Accessories	02/13/17	\$99,999.99
DSNY	PIONEER CLEANING & MAINTENANCE SERVICES INC	CT182720171417101	BOSS SNOW PLOWS; REPLACEMENT PARTS	02/17/17	\$100,000.00
DSNY	HI & LOW COMPUTERS INC	CT182720171417251	MongoDB Technical Support Services Engineer	03/01/17	\$90,049.00
DSNY	1ST HEATING SOLUTIONS LLC	CT182720171417252	SERVICE BURNERS AND CONTROLS AT VARIOUS LOCATIONS	02/10/17	\$100,000.00
DSNY	SAFETY KLEEN SYSTEMS INC	CT182720171417613	REMOVAL OF WASTE OIL	03/13/17	\$100,000.00
DSNY	COMPULINK TECHNOLOGIES INC	CT182720171417701	Hewlett Packard Enterprise Server Support	02/16/17	\$40,643.42
DSNY	SALOMONE BROTHERS INC	CT182720171418348	BLANKET ORDER FOR DECORATIVE CONCRETE BLOCKS	03/03/17	\$100,000.00
DSNY	UNEEED SOLUTIONS INC NOVIANT	CT182720171418515	Lenovo ThinkPads and Accessories	03/07/17	\$96,343.25
DSNY	TRIUUS, INC.	CT182720171418616	VAC-CON REPLACEMENT PARTS	03/07/17	\$100,000.00
DSNY	KAL-BRO INC	CT182720171418617	POLARIS REPLACEMENT PARTS	02/21/17	\$25,000.00

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DSNY	RED MOUNTAIN INC.	CT182720171418721	Opacity Meters and Parts Testers, Engine Analysis	03/16/17	\$100,000.00
DSNY	TRANE US INC	CT182720171420356	REPAIR AND MAINTAIN CHILLERS AT SPRING STREET, MANHATTAN	03/29/17	\$100,000.00
FDNY	HOWELL RESCUE SYSTEMS INC	CT105720171412033	Genesis Rescue System	01/04/17	\$61,265.00
FDNY	CEN-MED ENTERPRISES INC	CT105720171413203	Mucosal Atomizers	01/13/17	\$100,000.00
FDNY	LAERDAL MEDICAL CORP	CT105720171413801	Software upgrade to SIMS data capture system	01/23/17	\$78,455.40
FDNY	BEE ELECTRONICS INC	CT105720171414508	Leather Radio Cases and Straps	01/23/17	\$28,903.00
FDNY	GENERAL FOUNDRIES INC	CT105720171414776	Manhole Covers and Frames	01/20/17	\$42,500.00
FDNY	CLINICAL DELIVERY SYSTEMS INC	CT105720171414986	HHC PO # 15-841-17-019 TRANSDUCER FOR OXYGEN SYSTEM	01/11/17	\$22,502.00
FDNY	KO Fire Curtain LLC	CT105720171415136	KO Fire Curtains	02/23/17	\$99,000.00
FDNY	CLINICAL DELIVERY SYSTEMS INC	CT105720171415342	TRANSDUCER ASSEMBLY	01/13/17	\$22,502.00
FDNY	BOUND TREE MEDICAL LLC	CT105720171415437	HHCPO#15841-17-016 SLISHMAN TRACTOR SPLINTS HHC132LL	02/23/17	\$31,466.16
FDNY	E-SOLUTIONS, USA, LLC	CT105720171415496	WASTE RELINQUISHMENT	01/13/17	\$25,000.00
FDNY	Global Packaging Solutions LLC	CT105720171416321	WATER RESCUE - WIRE BASKET STRETCHER	03/03/17	\$45,000.00
FDNY	PINA M INC	CT105720171416441	EPIPOUCH, SHOVEL, TOURNCASE & SKEDCASE	03/03/17	\$26,961.88
FDNY	W & S SUPPLY CO INC	CT105720171416831	POWER SAW DIAMOND BLADES	02/22/17	\$97,800.00
FDNY	PINA M INC	CT105720171416911	BINOCULARS	01/31/17	\$21,250.30
FDNY	Diving Unlimited International	CT105720171416997	Interspiro Ibsophone Underwater Communication System	03/03/17	\$33,638.00
FDNY	ZIBIZ CORPORATION SANSPOIT	CT105720171417239	Niksun Support Renewal	02/21/17	\$44,658.00
FDNY	HI-TECH FIRE & SAFETY INC	CT105720171417782	Quick Escape Search Rope	03/01/17	\$99,667.88
FDNY	ABBOTT LABORATORIES INC	CT105720171417913	Diabetes testing supplies	03/03/17	\$55,680.00

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FDNY	HYDRA-RAM, INC.	CT105720171418093	HYDRA RAM REPAIR AND MAINTENANCE FOR FDNY TECH SERV	03/03/17	\$100,000.00
FDNY	ACE TOOL REPAIR INC	CT105720171418121	GENERATOR AND LIGHT KIT	03/10/17	\$42,180.00
FDNY	Edge Electronics Inc	CT105720171418843	ABSORBAL-FULLERS DRY EARTH CLAY ABSORBANT	03/17/17	\$53,328.00
FDNY	THREE GAL'S INDUSTRIAL LLC DBA	CT105720171419131	Team Wendy Tactical Helmets	03/31/17	\$36,490.00
FDNY	EMPIRE ELECTRONICS INC	CT105720171420057	BATTERIES FOR FDNY FIRE BOATS AND REMOVAL OF OLD BATTERIES	03/21/17	\$21,560.40
HPD	INNERCITY ELEVATOR CORP.	CT180620170003310	ELEVATOR MAINTENANCE AND REPAIR	01/05/17	\$99,999.00
HPD	ABRAHAM'S CONSULTING LLC	CT180620171412140	UPGRADE OF HPD'S EXISTING SV8500 COMPUTER SOFTWARE	02/27/17	\$98,489.00
HPD	Slater associates Inc	CT180620171413667	Demolition Services	01/10/17	\$39,600.00
HPD	ABRAHAM'S CONSULTING LLC	CT180620171414013	PANASONIC TOUGHBOOKS	02/14/17	\$99,950.00
HPD	THE BIGWORD INC	CT180620171415183	HPD IN-PERSON INTERPRETATION	02/17/17	\$97,943.00
HPD	ABRAHAM'S CONSULTING LLC	CT180620171418107	PROVISION TO PURCHASE NEW NETAPP STORAGE SYSTEM	03/16/17	\$99,855.58
HRA	ACTIV SYSTEMS INC	CT106920171410786	VARIOUS LOCKS NEEDED AT CITYWIDE LOCATIONS FY'17	01/11/17	\$40,000.00
HRA	BINDING PRODUCTS INC	CT106920171412047	FY'17 BLANKET ORDER FOR POSTER & SIGN PRODUCTION MATERIALS	01/12/17	\$50,000.00
HRA	AM NEWSPAPER DELIVERY SERVICE INC	CT106920171412091	DIGITAL/PRINTED NEWSPAPERS FOR VARIOUS HRA/DSS PROGRAMS	01/27/17	\$60,000.00
HRA	FINESSE CREATIONS INC	CT106920171412167	SEIKO COLOR PAINTER M64 PRINTER OR "EQUAL" TO REPLACE WIDE FORMAT ROLL PRINTER	01/05/17	\$30,550.00
HRA	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	CT106920171413816	Lenovo ThinkPads, Sleeves and Three(3) Years Onsite Warranty	01/24/17	\$38,479.50
HRA	ATCO CONTRACTING GROUP INC.	CT106920171413984	MOLD ASSESSMENT AND REMEDIATION CITYWIDE	02/24/17	\$100,000.00
HRA	ZENOSS, INC.	CT106920171414162	Purchase of ServiceNow- Certified CMDB Plus Incident Management Database	02/13/17	\$30,000.00
HRA	DERIVE TECHNOLOGIES LLC	CT106920171414376	Clearstream Radio-Frequency Identification (RFID), Accessories, and Support	01/30/17	\$38,643.80
HRA	DIAMOND POWER CONSULTANT GROUP INC	CT106920171415632	Undercover Training for Investigation, Revenue and Enforcement Administration's (IREA) Peace Officers	02/21/17	\$53,000.00

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HRA	Control Point Group LLC	CT106920171416007	Procurement of Telephone Town Hall Services	02/13/17	\$99,000.00
HRA	DIAMOND POWER CONSULTANT GROUP INC	CT106920171416024	Annual In-Service Use of Force Training Program Citywide	02/24/17	\$100,000.00
HRA	StormSource, LLC	CT106920171417058	Procurement of Appointment Scheduling System	03/06/17	\$81,000.00
HRA	DIAMOND POWER CONSULTANT GROUP INC	CT106920171417509	PEACE OFFICER TRAINING	02/07/17	\$24,950.00
HRA	EPIC SECURITY CORP	CT106920171419171	Armed Security Services for the Office of Child Support Enforcement Administration (OCSE)	03/06/17	\$22,500.00
HRA	MOUGONDHA ACHARYA	CT106920171419221	Purchase of Two (2) Years of Support Services for Adobe	03/16/17	\$24,268.00
Law	GLOBAL TRADERS INC	CT102520171417105	Workers Compensation Case Folders	02/23/17	\$75,600.00
Law	CDW GOVERNMENT LLC	CT102520171419234	Voice Over Internet Protocol (VOIP) Equipment for Temporary Space at 1 Metro Tech	03/03/17	\$21,791.37
NYCEM	CAP RENTS SUPPLY LLC	CT101720171414538	WHISPERWATT GENERATOR FY 17	01/26/17	\$44,860.00
NYCEM	PREMIER & COMPANIES INC	CT101720171417777	Dog Food R001475	02/08/17	\$21,505.52
NYCEM	BRITTS INDUSTRIES INC	CT101720171420343	Canned Emergency Water R001539	03/29/17	\$99,969.00
NYPD	DALLAS, AIRMOTIVE, INC.	CT105620171402246	REPAIR/OVERHAUL EXCHANGE INCLUDING REPLACEMENT PART-74800002 QMS#496	03/31/17	\$100,000.00
NYPD	AARCO ENVIRONMENTAL SERVICES CORP	CT105620171408943	REPLACEMENT OIL TANK AT 1PP, QMS # 2028	02/10/17	\$72,575.00
NYPD	SHALLOW CREEK KENNELS, INC	CT105620171409316	UNTRAINED, DUAL PURPOSE CAPABLE POLICE DOGS, QMS 1748	01/04/17	\$100,000.00
NYPD	COMPULINK TECHNOLOGIES INC	CT105620171412962	COMNET TRANSMITTERS & RECEIVERS - 73850066	01/19/17	\$48,550.40
NYPD	J GIMBEL INC	CT105620171413055	PURCHASE FOR NYPD BMS SHADES AND BLINDS OPEN ORDER FOR STOCK WINDOW TREATMENT	01/06/17	\$100,000.00
NYPD	SEAK Inc	CT105620171413084	Training for NYPD Police Laboratory	01/13/17	\$52,500.00
NYPD	Global Packaging Solutions LLC	CT105620171413277	GENERATOR - LOAD BANK FOR EMERG USE QMS # 2618	02/14/17	\$45,609.00
NYPD	CITY STORE GATES MFG CORP	CT105620171415062	REPAIR,REPLACE AND MAINTAIN OVERHEAD GARAGE DOORS.73660177	02/14/17	\$100,000.00
NYPD	BYR INC	CT105620171415487	Audio and Video supplies for the NYPD Technical Assistance Response Unit	03/02/17	\$40,744.28

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NYPD	CASSONE LEASING INC	CT105620171415977	Trailer rental for NYPD Building Maintenance Section	02/07/17	\$75,000.00
NYPD	RICBON SERVICE STATION INC	CT105620171416006	REPAIRS VEHICLES QUEENS NYPD FLEET QMS # 2711	02/22/17	\$80,000.00
NYPD	KUSTOM SIGNALS INC	CT105620171416338	Traffic Enforcement Equipment for the NYPD Highway Unit	01/24/17	\$20,040.00
NYPD	Breakwater Marine Services LLC	CT105620171416351	74700015: TRANSMISSION PARTS	02/23/17	\$36,509.49
NYPD	DASNET CORPORATION	CT105620171416413	Audio and Video supplies for the NYPD Technical Assistance Response Unit	01/31/17	\$22,611.13
NYPD	COOLING GUARD MECHANICAL CORP	CT105620171416598	Air Conditioning System Inspection and Repairs for NYPD Facilities	03/03/17	\$79,200.00
NYPD	Arms Unlimited Inc	CT105620171416941	BALLISTIC HELMETS - QMS # 2575 - 73950091	02/23/17	\$75,394.00
NYPD	ENSIGN ENGINEERING PC	CT105620171417182	Architectural and Engineering services for the NYPD Building Maintenance Section	02/23/17	\$100,000.00
NYPD	EASTERN HORIZON CORP	CT105620171417597	MARIJUANA TEST KIT, QMS 2827	03/03/17	\$30,393.25
NYPD	LIVING GROUP LLC	CT105620171417601	LOCKERS, QMS 2660 - 73650250	03/03/17	\$39,650.00
NYPD	W&E BAUM BRONZE TABLET CORP	CT105620171418438	DISTINGUISHED SERVICE METAL QMS # 2648 - 73750053	03/16/17	\$26,644.95
NYPD	HERCULES WELDING & BOILER WORKS INC	CT105620171418601	BOILER REPAIR FOR POLICE LAB. - QMS # 3217 - 73630047	03/24/17	\$64,550.00
NYPD	LEISURE PRO LTD	CT105620171418932	SCUBA SUPPLIES AND EQUIPMENT, QMS 3088	03/29/17	\$40,524.60
NYPD	EMPIRE ELECTRONICS INC	CT105620171419247	NIKON CAMERA & LENS NIKON CAMERA & LENS, QMS 3283 - 73850090	03/29/17	\$35,277.00
NYPD	LAERDAL MEDICAL CORP	CT105620171419432	TRAINING MANNEQUINS, FIRST AID TEACHING - QMS#2985	03/06/17	\$22,643.99
NYPD	MED-ENG, LLC	CT105620171419442	BOMB SUIT AND HELMET, QMS 3060	03/27/17	\$27,766.00
NYPD	MICHAEL JOHNSON	CT105620171420161	CPI ANSWER SHEETS AND REPORTS, - 76980079, QMS # 2955	03/10/17	\$24,987.00
NYPD	HI & LOW COMPUTERS INC	CT105620171420206	SCANDISC & LEXAR CARDS QMS#3312 - 73850091	03/15/17	\$20,827.26
NYPD	Z-MEDICA CORPORATION	CT105620171420311	Z-MEDICA BLEEDING CONTROL BAG (NYPD CUSTOM) QMS#3087	03/13/17	\$24,600.00
NYPD	Follow Us LLC	CT105620171420897	Intermediate ICS Training for NYPD Emergency Services Unit	03/20/17	\$21,500.00

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OMB	FRONTEND GRAPHICS INC	CT100220171415530	Desktop Publishing Services for Mayor's Message Composition	02/22/17	\$100,000.00
OMB	STATIC POWER CONVERSION SERVICES	CT100220171417281	Liebert UPS Maintenance Services	03/07/17	\$63,344.00
SBS	BROOKLYN ALLIANCE, INC.	CT180120171415376	ID MWBE Program Services - Brooklyn	02/17/17	\$92,240.00
SBS	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	CT180120171415377	ID MWBE Program Services - Bronx	02/17/17	\$93,000.00
SBS	JEAN KRISTENSEN ASSOCIATES LLC	CT180120171415830	ID M/WBE PROGRAM SERVICES - MANHATTAN	01/27/17	\$100,000.00
SBS	WEST BRIGHTON COMMUNITY LOCAL DEVELOPMENT CORP	CT180120171415948	ID MWBE Program Services - Staten Island	02/17/17	\$87,000.00
SBS	QUEENS ECONOMIC DEVELOPMENT CORPORATION	CT180120171416111	ID MWBE Program Services - QUEENS	02/17/17	\$95,000.00
SBS	PTS DATA CENTER SOLUTIONS INC	CT180120171420104	UPS BATTERY UPGRADE	03/10/17	\$21,825.00
TLC	StormSource, LLC	CT115620171414287	TLC License Applicant Online Self-Scheduling Services	01/12/17	\$91,200.00
TLC	MEDICAL ASSOCIATES OF WALL STREET	CT115620171417866	Pre-Employment Medical Exams for TLC Inspector Candidates	03/03/17	\$50,000.00