

FY 2017 Q2 Small Purchase Report
October 1, 2016 through December 31, 2016

Agency	Vendor	Contract ID	Description	Registration Date	Contract Value
ACS	ALBA FIRE SAFETY CONSULTANT	CT106820171410969	Engineering Consultants to Remove FDNY Violations issued CT1	11/30/2016	\$99,000.00
ACS	AMBASSADOR FOOD SERVICES CORP	CT106820171405559	FOOD CATERING SERVICES FOR ALL BOROUGHES CT1	12/2/2016	\$100,000.00
ACS	ARCHITECTURE & ENGINEERING GROUP, P.C.	CT106820171412918	Architectural Services at Early Lean Facilities in NYC CT1	12/29/2016	\$99,000.00
ACS	ASIA TRADING INT'L LLC	CT106820171408221	Staff Uniform for Juvenile Counselors CT1	10/24/2016	\$100,000.00
ACS	Bruteforce Solutions Inc.	CT106820171408224	Records Management Temp Data Entry Data Entry Operator CT1	11/2/2016	\$100,000.00
ACS	FINESSE CREATIONS INC	CT106820171407861	School Uniforms for The Children CT1	10/24/2016	\$50,000.00
ACS	Johnny A Marmolejos	CT106820171405821	GRAPHIC SERVICES CT1	10/18/2016	\$60,000.00
ACS	IPC LOGISTICS LLC	CT106820171412916	On-call Construction Estimating Services at ELCS in NYC CT1	12/27/2016	\$99,000.00
ACS	KEMLOT GLOBAL ASSOCIATES INC	CT106820171408641	On-call Furnish & Install Glass at Crossroad Juvenile Center CT1	11/3/2016	\$99,000.00
ACS	KEMLOT GLOBAL ASSOCIATES INC	CT106820171411714	On-call Electrical work	12/15/2016	\$99,900.00
ACS	KEMLOT GLOBAL ASSOCIATES INC	CT106820171412919	On-call Repair of Electrical Systems at ELCS/Bronx/Manhatta CT1	12/28/2016	\$99,000.00
ACS	KEMLOT GLOBAL ASSOCIATES INC	CT106820171406886	On-call repair of electronic security system CT1	10/7/2016	\$85,912.88
ACS	KEMLOT GLOBAL ASSOCIATES INC	CT106820171410892	On-call Electrical Work at Two (2) Juvenile Centers in NYC CT1	11/10/2016	\$25,000.00
ACS	KEMLOT GLOBAL ASSOCIATES INC	CT106820171407762	On-call work on plumbing systems & LSP site in the Bronx. CT1	10/4/2016	\$25,000.00
ACS	Life Safety Engineered Systems Inc	CT106820171411718	ON-CALL MONITORING OF FIRE, SMOKE AND SPRINKLER ALARM CT1	12/15/2016	\$99,900.00
ACS	MODINE CONTRACTING CORP	CT106820171410411	On-call Painting Services CT1	11/30/2016	\$89,590.00
ACS	MONIA CONTRACTING OF NY INC	CT106820171410968	On-call General Construction Work at ELCS in Manhattan/Bronx CT1	12/8/2016	\$99,000.00
ACS	P & S CONSTRUCTION NEW YORK INCORPORATED	CT106820171408087	On-Call repair/replacement of Electrical System CT1	10/26/2016	\$99,000.00
ACS	Ray Engineers P.C.	CT106820171409303	On-call Expediting services for ELCS in NYC CT1	11/16/2016	\$100,000.00
ACS	SLADE INDUSTRIES,INC	CT106820171406811	On-call repair, inspection of elevators at juvenile centers. CT1	10/18/2016	\$99,000.00
ACS	STELLAR SERVICES, INC.	CT106820171412514	Consultant to enhance the OpenText/LiveLink ECM Application. CT1	12/20/2016	\$98,808.00
ACS	STEPHEN A. RUFFINS,PHD	CT106820171407906	MENTAL HEALTH ASSESSMENT CONSULTANT/PSYCHOLOGIST CT1	11/1/2016	\$50,000.00
ACS	SUN INTERNATIONAL TRADING LLC	CT106820171412781	Pick-up Drof-off Laundry at Horizon and Crossroads Juveniles CT1	12/23/2016	\$40,000.00
ACS	U. ARIAS CORPORATION	CT106820171412783	On-call Landscaping & Snow Removal at Juvenile Centers in NY CT1	12/27/2016	\$99,000.00
CCHR	COMPULINK TECHNOLOGIES INC	CT122620171412901	Dell OptiPlex 7440 AOP BTX desktop computers and accessories	12/8/2016	\$24,999.00
CCHR	DONIA & ASSOCIATES LLC	CT122620171412562	Consulting for The Case Tracking System of CCHR Donia & Associates	12/5/2016	\$24,000.00

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CCHR	SPANISH BROADCASTING SYSTEM INC	CT122620171406064	COMMERCIAL ADS - STOP CREDIT DISCRIMINATION WSKQ	12/8/2016	\$24,950.00
DCA	MEADE PERSONNEL CONSULTANTS, INC	CT186620171411672	Paralegal Temp	12/8/2016	\$43,079.40
DCA	PROFESSIONALS FOR NONPROFITS	CT186620171410810	RECEPTIONIST/CLERICAL TEMPORARY PERSONNEL	12/2/2016	\$43,680.00
DCAS	ACCREDITED LOCK AND DOOR HARDWARE COMPANY	CT185620175400811	Locks, Key Blanks, and Locksmith Tools	11/17/2016	\$53,166.00
DCAS	COMPULINK TECHNOLOGIES INC	CT185620175400631	IVR HP Servers	10/24/2016	\$53,850.00
DCAS	FAIRWAY GOLF CAR CORP	CT185720175400646	POWERED CLUB CARS FOR THE NYPD	12/27/2016	\$46,855.60
DCAS	Global Packaging Solutions LLC	CT185620175400841	ONE TIME PURCHASE OF VARIOUS CARPENTRY ITEMS	11/28/2016	\$25,844.75
DCAS	HENRICH EQUIPMENT CO INC	CT185620175401201	FUEL OIL TANK REPAIRS	12/29/2016	\$100,000.00
DCAS	JOE BASIL CHEVROLET, INC	CT185720175400331	CHEVROLET SUBURBAN 1500 LT 4WD (BLACK) CHEVROLET SUBURBAN 1500 LT 4WD (BLACK)	10/3/2016	\$53,948.00
DCAS	JOHN N FEHLINGER CO INC	CT185620175400901	Skidmore Model JVC-50-65-302 Duplex Vacuum John N. Fehlinger Co.	11/22/2016	\$21,618.00
DCAS	NATIONAL DEBIT CORP	CT185620175401158	CARPENTRY ITEMS: LUMBER SUPPLIES	12/27/2016	\$100,000.00
DCAS	NEXT MILLENNIUM PRODUCTIONS, LTD	CT185620175400271	Audio Production of eLearning modules	10/17/2016	\$100,000.00
DCAS	NY PLUMBING WHOLESALE AND SUPPLY INC	CT185620175401021	Hot water heaters	12/27/2016	\$62,556.45
DCAS	PROSPECT MOTORCYCLE INC. PROSPECT YAMAHA	CT185720175400436	YAMAHA GRIZZLY 700 EPS, MODEL YEAR 2016 2017	10/21/2016	\$20,398.00
DCAS	ROBERT GREEN AUTO & TRUCK INC	CT185720175400556	2017 GRAND CHEROKEE SUMMIT 4X4 FOR THE NYPD	11/29/2016	\$47,928.00
DCAS	SAFeway SECURITY SYSTEMS	CT185620175400616	CLOSED CIRCUIT TELEVISION MONITORING (CCTV)	12/7/2016	\$100,000.00
DCAS	SMITH VALUATION SERVICES INC STANDARD VALUATION SERVICES	CT185620175400272	Bluebelt Project; Video Production	10/28/2016	\$100,000.00
DCLA	COMPcITI BUSINESS SOLUTIONS, INC.	CT112620171407908	LASER CUTTER FOR EYEBEAM	10/27/2016	\$43,490.00
DDC	EXPANDED SCHOOLS INC	CT185020171406332	HRMNAFTER:The After-School Corporation - Equipment Purchases	10/4/2016	\$35,121.00
DDC	FOOD BANK FOR NEW YORK CITY	CT185020171406331	ACQUISITION OF VEHICLE FOR FOOD BANK OF NYC	10/4/2016	\$78,000.00
DDC	HERMAN MILLER INC.	CTA185020177204456	REPLACEMENT CHAIRS FOR STAFF CTA1	12/23/2016	\$35,131.85
DDC	LEAP INC BROOKLYN WORKFORCE INNOVAT	CT185020171409752	Equipment (Wood Working)	11/21/2016	\$96,457.00
DDC	LIC OPERATING 49 LLC	CT185020171409574	RENTAL OF PARKING SPACE CT1	10/27/2016	\$45,087.84
DDC	ST. JOHN'S EPISCOPAL HOSPITAL	CT185020171409586	SURGICAL TABLE for Episcopal Health Services Inc.	11/29/2016	\$98,536.00
DDC	UNITED COMMUNITY CENTERS INC	CT185020171410276	VEHICLE PURCHASE for Unity Community Center Inc. Vehicle	12/7/2016	\$37,073.00
DDC	WENGER CORPORATION	CT185020171410610	PV467-122 - 122 Community Cntr Bldg Renov.	11/9/2016	\$38,043.00

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DDC	WOMEN'S LEAGUE COMMUNITY RESIDENCES, INC.	CT185020171409980	HLDNLEAGU: Women's League Community Residence for Women's League I/O	12/6/2016	\$76,956.00
DEP	FLUID CONSERVATION SYSTEM	CT182620171408948	TRI-CORR TOUCH PRO CORRELATORS	10/26/2016	\$50,100.00
DEP	THREE GAL'S INDUSTRIAL LLC DBA	CT182620171410686	STORAGE CONTAINERS	12/19/2016	\$74,497.50
DEP	THREE GAL'S INDUSTRIAL LLC DBA	CT182620171407413	PRESSURE TRANSMITTERS	10/25/2016	\$58,444.80
DEP	ANDERSON MEDICAL PC EMERGENCY ONE	CT182620171406589	MULTI-YEAR SVC BID FOR MEDICAL SCREENING/ SURVEILLANCE SERVICE CONTRACT FOR MEDICAL SCREENING MULTI YEAR	10/14/2016	\$99,500.00
DEP	ATC GROUP SERVICES INC. ATC ASSOCIATES	CT182620171408103	Analytical and Air Sampling Service Contract	10/27/2016	\$100,000.00
DEP	ATLAS ROLL-OFF CORP.	CT182620171408732	SOLID CONCRETE BLOCKS	11/10/2016	\$62,800.00
DEP	CB&I Environmental & Infrastructure, Inc.	CT182620171402268	SERVICE CONTRACT FOR ZEBRA MUSSEL MONITORING MULTI YEAR	10/27/2016	\$80,112.00
DEP	EDSAL MACHINE PRODUCTS INC.	CT182620171411491	BONNET ASSEMBLY	12/13/2016	\$67,900.00
DEP	ELEVATOR CHIEF INSPECTIONS LLC	CT182620171409047	THIRD PARTY WITNESS INSPECTION ELEVATOR MULTI YEAR	11/14/2016	\$77,000.00
DEP	ENVIRONMENTAL LABORATORIES INC	CT182620171409481	AIR TITLE V PERMIT STACK EMISSION TEST	11/21/2016	\$91,330.00
DEP	FIBRENETICS INC	CT182620171413565	REPAIR CHLORINE STORAGE TANK	12/21/2016	\$22,335.00
DEP	FINESSE CREATIONS INC	CT182620171411836	STETCO CATCH BASIN BUCKET 15" LONG BLADE	12/21/2016	\$99,712.00
DEP	FIRESTORM SOLUTIONS LLC	CT182620171408703	TAP-17 - Threat Assessment Program Consulting Assistance	11/4/2016	\$99,999.00
DEP	FIRST MED IMMEDIATE MEDICAL SERVICES OF QUEENS PC	CT182620171406598	Medical Examination Services BWSO Medical Examinations.	10/18/2016	\$33,000.00
DEP	FLEET PUMP & SERVICE GROUP INC	CT182620171409016	REPLACEMENT PARTS for PEERLESS PUMPS	11/22/2016	\$99,007.00
DEP	Global Packaging Solutions LLC	CT182620171406497	GRP: FOR LAB CONSUMABLES	10/14/2016	\$90,381.00
DEP	IVCI LLC	CT182620171408000	BRAND SPECIFIC -CISCO VIDEO CONFERENCING UNIT AND ACCESSORIES	10/27/2016	\$30,789.44
DEP	IVCI LLC	CT182620171411431	Software and Licenses	12/20/2016	\$50,333.22
DEP	LONGI ENGINEERING, P.C.	CT182620171409680	Disconnect & reconnect computers and peripherals	10/26/2016	\$23,770.00
DEP	LONGO ELECTRICAL-MECHANICAL INC	CT182620171407052	Disassemble & Reassemble Pumps	10/17/2016	\$56,890.00
DEP	NEW YORK INDUSTRIAL WORKS INC	CT182620171406676	HYDRAULIC, PNEUMATIC, & GASILINE & EQUIPMENT REPAIR	10/14/2016	\$99,000.00
DEP	NEW YORK INDUSTRIAL WORKS INC	CT182620171407745	TRUCK MOUNTED CRANE REPAIR	10/25/2016	\$50,000.00
DEP	PCS PUMP AND PROCESS INC	CT182620171410218	BRAND SPECIFIC RO-FLO ENGINE GAS COMPRSSORS AND PARTS	12/14/2016	\$62,950.38
DEP	PINA M INC	CT182620171408133	CARBIDE SHELL CUTTERS & INSERTS	11/10/2016	\$31,427.00
DEP	PINA M INC	CT182620171408042	REPAIR CLAMPS	11/16/2016	\$31,283.98

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DEP	SEAL ANALYTICAL INC	CT182620171406019	GRP & CONSUMABLES FOR TRAACS AND QUAATRO INSTRUMENTS	10/17/2016	\$47,446.09
DEP	SHI INTERNATIONAL CORP	CT182620171411761	NEARPOINT PREMIUM SUPPORT	12/22/2016	\$51,438.00
DEP	SHI INTERNATIONAL CORP	CT182620171411675	VMTURBO SUPPORT AND MAINTENANCE	12/28/2016	\$32,388.04
DEP	SOFTERRA INC	CT182620171411281	SOFTERRA ADAXES SOFTWARE LICENSE	12/21/2016	\$33,470.58
DEP	THE FRANKLIN COMPANY CONTRACTOR INC	CT182620171409826	MAINTENANCE & REPAIR OF PETROLEUM BULK STORAGE TANKS	11/25/2016	\$81,500.00
DEP	WARTSILA DEFENSE INC	CT182620171407127	GENUINE REPLACEMENT SLUDGE TANKER ENGINE PARTS	10/20/2016	\$49,148.18
DFTA	ERIC HAUSMAN	CT112520171411686	PART TIME PUBLIC OUTREACH AND EDUCATIONAL CONSULTANT HIICAP CONSULTANT	12/9/2016	\$75,000.00
DFTA	MICHELLE NEWMAN BERNEY	CT112520171409498	PUBLIC BENEFITS CONSULTANT HIICAP CONSULTANT	11/21/2016	\$99,000.00
DFTA	NANCY ARZUAGA-GARCIA	CT112520171410847	PART TIME BILINGUAL OFFICE AIDE AND REPORTING CONSULTANT CONSULTANT FOR DFTA'S HIICAP UNIT	12/1/2016	\$60,000.00
DHS	EXECUTIVE INFORMATION SYSTEM, LLC	CT107120171413518	SAS OFFICE ANALYTICS FOR ONE VIRTUAL MACHINE	12/15/2016	\$21,996.00
DHS	MAUREEN DATA SYSTEMS, INC.	CT107120171410262	MIGRATION MANAGER FOR EMAIL ARCHIVES	11/2/2016	\$22,884.00
DHS	MAUREEN DATA SYSTEMS, INC.	CT107120171410533	DELL MIGRATION MANAGER EXCHANGE	11/4/2016	\$21,743.46
DHS	PKA TECHNOLOGIES, INC	CT107120171414283	WIRELESS ACCESS POINT ARUBA AP-325 802.11	12/27/2016	\$21,300.00
DHS	S&D Moving Co. LLC	CT107120171406717	ON CALL SHARED FURNITURE MOVING SERVICES	12/14/2016	\$100,000.00
DOB	CREATIVE ENVIRONMENT SOLUTIONS CORP	CT181020171410204	CLASS 1 & 2 FILING REP CLASSES CREATIVE ENVIRONMENT SOLUTIONS	11/30/2016	\$100,000.00
DOB	HEMTECH PERIPHERALS INC	CT181020171413168	MAINTENANCE FOR LIEBERT UPS EQUIPMENT	12/29/2016	\$99,229.00
DOB	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	CT181020171412994	INTERIOR PAINTING, PLASTERING AND PATCHING	12/23/2016	\$100,000.00
DOC	A&L CESSPOOL SERVICE CORP A&L RECYCLING	CT107220171405521	Sewer Line Maintenance Services	10/18/2016	\$99,999.99
DOC	ALDORAY & ASSOCIATES CORP	CT107220171409676	SEAMLESS FLOORS	11/21/2016	\$99,950.00
DOC	ALEX RYZMAN	CT107220171410983	FOOD PROTECTION CERTIFICATION COURSE TRAINING INMATE FOOD PROTECTION CERTIFICATION	12/2/2016	\$24,300.00
DOC	BIG APPLE OCCUPATIONAL SAFETY	CT107220171407746	OSHA10 FOR CONSTRUCTION TRAINING AND EXAMINATION FOR INMATES	10/24/2016	\$99,999.00
DOC	CLEAN VENTURE INC	CT107220171410441	Hazardous and Non-hazardous Waste Removal Services	12/15/2016	\$99,999.99
DOC	DENNIS E JOHNSON	CT107220171406966	On-Call Sprung Tent Structure Repair	10/21/2016	\$99,999.99
DOC	FINESSE CREATIONS INC	CT107220171407532	RECONDITIONING OF BREAD PANS FOR CID BAKERY	10/24/2016	\$47,760.00
DOC	Global Packaging Solutions LLC	CT107220171411476	ISO CARGO CONTAINER - 40FT LONG X 9'6" HIGH X 8FT WIDE	12/9/2016	\$53,760.01
DOC	Global Packaging Solutions LLC	CT107220171412141	Television Enclosure 32" with Anti-Ligature (slope top)	12/28/2016	\$32,789.00

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DOC	GRAHAM LAUNDRY MACHINERY CO., INC	CT107220171403290	Washing machine maintenance for (6) components. WASHING MACHINE MAINTENANCE AND PARTS SERVICE	10/6/2016	\$99,999.99
DOC	HENRICH EQUIPMENT CO INC	CT107220171406171	ON-CALL FUEL TANK STORAGE PIPE REPAIR & MECHANICAL SERVICES STORAGE FUEL TANK SERVICES	10/6/2016	\$99,999.99
DOC	JMD Building Products LLC	CT107220171407774	PLUMBING SUPPLIES	11/17/2016	\$48,775.50
DOC	ORIENTAL LUMBER INC	CT107220171407158	STEEL DOORS AND FRAMES	10/26/2016	\$99,999.99
DOC	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT107220171407801	T.V.'S AND MOUNTS	10/27/2016	\$77,731.16
DOC	S & K ASSOCIATES	CT107220171409861	HOLOGRAPHIC LAMINATE POUCH	11/17/2016	\$22,500.00
DOC	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CT107220171409049	KENALL LIGHTING for facilities cell lighting upgrades	11/22/2016	\$99,999.99
DOC	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CT107220171407625	OUTDOOR BUSWAY	10/27/2016	\$32,831.40
DOC	STAR CREATIONS INC	CT107220171409003	WASCOMAT WASHERS AND DRYERS FOR CWOD DIVISION	12/9/2016	\$99,999.00
DOC	WATS INTERNATIONAL INC	CT107220171405135	STERILITE #0658 DISHPANS OR EQUAL KITCHEN ACCESSORY	10/11/2016	\$23,520.00
DOF	CURRIER MCCABE & ASSOCIATES INC	CT183620171406738	ORACLE LICENSES	10/13/2016	\$27,123.86
DOF	SHI INTERNATIONAL CORP	CT183620171412784	TENABLE SOFTWARE MAINTENANCE	12/16/2016	\$37,971.00
DOHMH	PINCHINA CONSULTING LLC	CT181620171410366	Consulting Services - Universal Land Use Review (ULURP) and Environmental Assessment and Impact Statements for acquisition of agency space.	11/18/2016	\$100,000.00
DOHMH	AFL CONSTRUCTION CO. INC.	CT181620171406661	FY2017 SERVICE AGREEMENT FOR ROOFING REPAIR TO VARIOUS ROOFS ROOFING REPAIR SERVICES	10/18/2016	\$100,000.00
DOHMH	APA INTERNATIONAL PLACEMENT CONSULTANTS LLC	CT181620171405194	FY2017 SERVICE AGREEMENT - 17R0036MJ MEDICAL TRANSCRIPTION SERVICES.	11/23/2016	\$64,515.00
DOHMH	BIOMERIEUX INC	CT181620171409198	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR SERVICES	11/7/2016	\$32,584.05
DOHMH	BOBTEK ELECTRICAL CORPORATION	CT181620171408888	FY2017 SERVICE AGREEMENT - 17R0073 REBID SERVICE AGREEMENT FOR ELECTRICAL SVCS	12/7/2016	\$100,000.00
DOHMH	COMPULINK TECHNOLOGIES INC	CT181620171408389	Communication System, Integrated (Includes Telephone, Clock)	10/27/2016	\$31,316.00
DOHMH	CORPORATE COMPUTER SOLUTIONS INC	CT181620171410099	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	11/1/2016	\$22,358.00
DOHMH	CP LANGUAGE INSTITUTE INC	CT181620171406490	Quality Assurance Translation Review Services	10/14/2016	\$50,000.00
DOHMH	CRESCENT CHEMICAL CO	CT181620171405971	BO FOR REF MATERIALS EQUIVALENT TO CERILLIANT CORP FY2017 BO 17R0015AVJ	10/5/2016	\$100,000.00
DOHMH	EMSL ANALYTICAL INC	CT181620171410261	To analyze all Chemical laboratory sample collected.	11/28/2016	\$35,929.00
DOHMH	ERIKSEN TRANSLATIONS, INC.	CT181620171406556	Quality Assurance Translation Review Services	12/9/2016	\$50,000.00
DOHMH	FISHER SCIENTIFIC COMPANY, LLC	CT181620171408027	Culture Media, Prepared (For Microbial Cultures)	10/25/2016	\$62,481.60
DOHMH	FISHER SCIENTIFIC COMPANY, LLC	CT181620171409901	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	10/28/2016	\$22,178.90
DOHMH	GOTHAM REFINING CHEMICAL CORP	CT181620171411361	SA FOR COOLING TOWER SYSTEM MAINTENANCE FY2017 SERVICE AGREEMENT - 17R0192MJ	12/20/2016	\$100,000.00

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DOHMH	HUMAN SERVICES COUNCIL OF NEW YORK CITY, INC.	CT181620171406694	Social Services Emergency Preparedness and Response	11/23/2016	\$100,000.00
DOHMH	ILLUMINA, INC	CT181620171409783	FY2017 BO 17R0040/91KS ILLUMINA, REAGENTS, CHEMS & CONSUMABLES	12/7/2016	\$66,028.00
DOHMH	ISABELLE FARBER	CT181620171407626	Connecting Adolescents to Comprehensive healthcare (CATCH)	10/24/2016	\$85,000.00
DOHMH	Itegix LLC	CT181620171405192	FY2017 BLANKET ORDER - 17R0170MJ COMPUTER SUPPLIES & ACCESSORIES	10/6/2016	\$25,000.00
DOHMH	MARTA SIBERIO CONSULTING INC	CT181620171412155	Organizational Development and Strategic and Management	12/9/2016	\$100,000.00
DOHMH	MELILLO CONSULTING INC	CT181620171408972	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	12/2/2016	\$39,085.96
DOHMH	OPEN TEXT INC.	CT181620171412770	E-Mail and Fax Broadcasting	12/22/2016	\$28,000.00
DOHMH	PALMAS DEVELOPMENT CORPORATION	CT181620171411362	SPENDMAP SUPPORT & MAINTENANCE SERVICE FY2017 SA - 17ME005	11/18/2016	\$24,900.00
DOHMH	POWER COOLING	CT181620171410940	FY2017 SERVICE AGREEMENT - 17R0066 REBID3 HVAC CHILLER MAINTENANCE & REPAIR	12/13/2016	\$100,000.00
DOHMH	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT181620171409031	HP COMPUTER HARDWARE, SUPPIES & WARRANTY FY2017 OT 17R0272VJ REBID	11/28/2016	\$26,000.00
DOHMH	Qualtrax Inc.	CT181620171411297	QUALTRAX SOFTWARE INSTALL MAIN & SUPP SVCS FY2017 MAIN SUPPORT SERVICES - 17R0394MJ	12/12/2016	\$92,294.40
DOHMH	THE EXECU-SEARCH GROUP, INC	CT181620171409649	Professional Executive Recruitment Services	11/15/2016	\$100,000.00
DOHMH	THE FRANKLIN COMPANY CONTRACTOR INC	CT181620171404741	FUEL TANK SYSTEM INSTALL & MONTORING FY2017 SERVICE AGREEMENT - 17R0241MJ	10/26/2016	\$54,151.00
DOHMH	UNIVAR USA INC	CT181620171412722	Grains and Baits, Poisoned	12/15/2016	\$76,258.25
DOI	COMPUTER DESIGN & INTEGRATION LLC	CT103220171409841	RELOCATION OF THE DISASTER RECOVERY IT EQUIPMENT (V-BLOCK)	11/17/2016	\$36,693.08
DOI	DERIVE TECHNOLOGIES LLC	CT103220171411733	COMPUTER ELITE-ONE	12/13/2016	\$51,750.00
DOI	DOCUMENT TECHNOLOGIES LLC	CT103220171406782	ELECTRONIC DISCOVERY SERVICES ELECTRONIC DISCOVERY SERVICE	10/6/2016	\$80,000.00
DOI	Hewlett Packard Enterprise	CT103220171409168	HARDWARE SUPPORT	10/21/2016	\$24,269.85
DOI	Lida Strategic Solutions Inc	CT103220171405644	CREDIT REPORT & EMPLOYMENT VERIFICATION SERVICES FY17- BLANKET ORDER FOR CREDIT REPORT SERVICES	10/3/2016	\$37,600.00
DOI	MOUGONDHA ACHARYA	CT103220171411150	PURCHASE IT EQUIPMENT FOR GROWING NETWORK INFRASTRUCTURE	12/6/2016	\$48,170.00
DOI	TACTICAL TECHNOLOGIES INC	CT103220171410343	POLE CAMERAS	11/17/2016	\$29,500.00
DOI	TACTICAL TECHNOLOGIES INC	CT103220171410236	WALLABY - TRANSMITTERS	11/2/2016	\$21,000.00
DoITT	ANNESE & ASSOCIATES INC	CT185820171411677	Cloud services	12/7/2016	\$99,000.00
DoITT	COMPULINK TECHNOLOGIES INC	CT185820171408559	Red Giant for adding video effects to editing on-air product NYC MEDIA UPGRADE - FX PLUGS/RED GIANT	10/14/2016	\$21,272.64
DoITT	CPI USA Inc	CT185820171412981	Lenovo ThinkPads	12/22/2016	\$32,834.40
DoITT	DASNET CORPORATION	CT185820171410820	VOIP PHONES AND LICENSES	11/10/2016	\$23,098.88

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DoITT	MOUGONDHA ACHARYA	CT185820171413655	IMPERVA INCAPSULA	12/16/2016	\$21,827.00
DoITT	NEW COMPUTECH INC	CT185820171407835	PSAC1 NYPD AND FDNY EMD TONER REPLENISHMENT	10/19/2016	\$49,107.00
DoITT	One Clipboard	CT185820171406078	SPLASH EVENT MANAGEMENT SYSTEM	10/5/2016	\$43,600.00
DoITT	Optimos International LLC	CT185820171410563	CUSTOMIZE SYSTEM TO CONDUCT PCS INSPECTION	11/16/2016	\$99,875.00
DoITT	Ranplan America Limited Liability Company	CT185820171408701	RANPLAN SOFTWARE PURCHASE	11/1/2016	\$92,500.00
DoITT	SHI INTERNATIONAL CORP	CT185820171407595	To prevent major Hacker attack to DoITT System; PHISHME SOFTWARE	10/17/2016	\$99,988.00
DoITT	TRANSLINGUA ASSOCIATES INC	CT185820171409860	Required to monitor the foreign language programs.	11/18/2016	\$97,425.00
DOP	MULTI-HEALTH SYSTEMS, INC.	CT178120171409561	REQ 06600, RISK ASSESS., CASE MNGMNT. & EVID. BASED PRACTICE	11/16/2016	\$29,225.00
DOP	SENECA SPORTING RANGE INC	CT178120171407744	REQ. 06586 FIREARMS RANGE & CLASSROOM FACILITIES RENTAL	10/3/2016	\$20,250.00
DOP	TMOBILE USA INC TMOBILE	CT178120171407748	REQ. 16310-17-0206 FY'17 BLANKET ORDER FOR T-MOBILE SERVICES	10/3/2016	\$23,124.00
DOT	RANDIVE INC.	CT184120171404115	DIVING SERVICES FOR THE VESSELS DIVING SERVICES FOR THE VESSELS	11/21/2016	\$100,000.00
DOT	RANDIVE INC.	CT184120171404983	DIVING SERVICES FOR WATERFRONT FACILITIES for DOT/FERRIES	11/21/2016	\$100,000.00
DOT	ACE TOOL REPAIR INC	CT184120171406453	HI-VIS OUTERWEAR FOR DOT/TR	10/5/2016	\$35,765.00
DOT	B.J. LAURA & SONS INC.	CT184120171406364	MARINE PUMPS & PARTS FOR DOT/ FERRIES	10/6/2016	\$100,000.00
DOT	COMPCTI BUSINESS SOLUTIONS, INC.	CT184120171407459	SECURE WEB GATEWAY FOR DOT IT & TELECOM	11/9/2016	\$66,348.00
DOT	COMSYS INFORMATION TECHNOLOGY SERVICES, LLC	CT184120171409946	PAYMENT TO CONSULTANT FOR SERVICES RENDERED FOR DOT/IT	10/28/2016	\$24,824.75
DOT	EXPRESS DESIGN & ELECTRICAL LLC	CT184120171406968	EMERGENCY ELECTRICAL REPAIR for DOT/RRM	10/7/2016	\$25,000.00
DOT	FOLEY INC	CT184120171406425	CATERPILLAR ENGINES REPAIRS AND OVERHAUL	11/18/2016	\$100,000.00
DOT	GENERAL PLUMBING SUPPLY INC	CT184120171409196	PLUMBING SUPPLIES AND ACCESSORIES	12/1/2016	\$80,000.00
DOT	Gruskay Connectivity LLC	CT184120171404247	TMC DOT Genetec video license and Support for DOT/TR TMC DOT	11/10/2016	\$97,404.00
DOT	HENRICH EQUIPMENT CO INC	CT184120171406141	MONITORING OF UNDERGROUND STORAGE TANKS for DOT/FM	10/14/2016	\$70,000.00
DOT	HOLZBERG COMMUNICATIONS, INC.	CT184120171404692	MARINE RADIOS & ACCESSORIES for DOT/FERRY	10/7/2016	\$100,000.00
DOT	IMPERIAL GENERAL CONSTRUCTION CORP.	CT184120171406380	ROOF REPAIRS AT FERRY TERMINALS FOR DOT/FERRIES	10/14/2016	\$100,000.00
DOT	Itegix LLC	CT184120171404281	Quantum LTO Data Storage Tapes	10/12/2016	\$83,805.00
DOT	K & G ELECTRIC MOTOR & PUMP CORP	CT184120171409001	MAINTENANCE AND REPAIRS FOR AIR COMPRESSORS & AIR DRYER	11/3/2016	\$25,000.00
DOT	MAINE TECHNICAL SOURCE, INC.	CT184120171410381	MS60 LEICA SURVEY EQUIPMENT for DOT/BRIDGES	11/18/2016	\$86,015.24

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DOT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	CT184120171411330	CLEANING OF WAY FINDING SIGNS FOR DOT/FRANCHISE	11/21/2016	\$24,429.00
DOT	NYC Supply Company, LLC	CT184120171408507	PAINTING SUPPLIES for DOT/BR	11/4/2016	\$24,355.10
DOT	QUANTUM CORPORATION	CT184120171409710	QUANTUM SCALAR SUPPORT FOR DOT/IT & TELECOM	10/28/2016	\$23,917.12
DOT	RESOFT INTERNATIONAL LLC	CT184120171405421	SECURE Email Gateway Software Support for DOT/IT & Telecom Clearswift	10/18/2016	\$24,995.00
DOT	RI INC SEATING SOLUTIONS	CT184120171409787	MACY'S THANKSGIVING DAY PARADE; RENTAL OF BENCHES FOR DOT/CUSTOMER SERVICE	10/28/2016	\$25,000.00
DOT	RIZZO ENVIRONMENTAL SERVICES CORP	CT184120171408987	CONSTRUCTION DEBRIS REMOVAL for DOT/SIM	11/18/2016	\$80,000.00
DOT	SAFETY KLEEN SYSTEMS INC	CT184120171406714	L&M INSTALLATION & MAINTAINING OF 18 PARTS SINKS FOR DOT/FS	10/17/2016	\$40,000.00
DOT	TRAFFIC LANE CLOSURES LLC	CT184120171410562	VARIOUS TRAFFIC SAFETY ITEMS FOR DOT/SIMS	12/12/2016	\$99,950.00
DOT	TRAFFIC LANE CLOSURES LLC	CT184120171410593	WATER BARRIERS FOR DOT/SIM	12/7/2016	\$99,950.00
DOT	UNITED SIGNAL SERVICES INC	CT184120171407940	M/C CCTV SERVICE & REPAIR FOR DOT/TR	10/20/2016	\$22,740.00
DOT	WHOLESALE ECTRIC CARIBE INC.	CT184120171406963	PROPULSION DRIVE UPS AND ACCESSORIES for DOT/FERRIES PROPULSION DRIVE UPS AND ACCESSORIES.	10/14/2016	\$75,000.00
DPR	ADR BULBS INC	CT184620171405823	BULBS FOR PLANTING - 164104846	10/13/2016	\$38,296.95
DPR	ALL ISLAND EQUIP CORP	CT184620171405292	AUTOMOTIVE VEHICLE - 162094846	11/22/2016	\$59,900.00
DPR	ALLIANCE SUPPLY INC	CT184620171408238	166911846 - JUMBO TOILET PAPER	11/14/2016	\$27,384.96
DPR	ALTER LEV INC	CT184620171411359	168978846- LIFEGUARD ORANGE AND GREEN BEACH UMBRELLAS	12/9/2016	\$100,000.00
DPR	ALTER LEV INC	CT184620171408044	Swing Seats - 164195846	11/23/2016	\$46,362.50
DPR	APPROVED SURGICAL SUPPLIES INC	CT184620171412124	168976846 - MAINTENANCE OF OXYGEN TANKS FOR LIFEGUARDS	11/30/2016	\$25,000.00
DPR	ASIA TRADING INT'L LLC	CT184620171411057	PARKAS + WINDBREAKERS FOR LIFEGUARDS - 168977	12/8/2016	\$75,000.00
DPR	CHIEF EQUIPMENT INC	CT184620171410038	TRACTOR AND ACCESSORIES FOR SNOW REMOVAL SUB-COMPACT UTILITY TRACTOR	12/2/2016	\$25,873.10
DPR	CONTENT PARTY RENTALS, INC.	CT184620171407760	162933846 - Rental: Tents, Tables + Chairs for Parks Events	10/3/2016	\$24,999.63
DPR	Feldman Lumber-US LBM, LLC	CT184620171406586	SOUTHERN YELLOW PINE MARINE LUMBER (PLANKS)	10/20/2016	\$38,342.00
DPR	FINESSE CREATIONS INC	CT184620171413549	170376846 RED ADVISORY FLAGS, ALUMINUM POLES + RED PENNANT FLAGS	12/30/2016	\$75,000.00
DPR	FINESSE CREATIONS INC	CT184620171412709	PAINT	12/20/2016	\$39,650.00
DPR	FINESSE CREATIONS INC	CT184620171408881	166048846 - PLATFORMS SLATS	10/20/2016	\$23,800.00
DPR	Meeco Sullivan LLC	CT184620171407205	Hardware to build dock	10/14/2016	\$45,958.90
DPR	PINA M INC	CT184620171412168	169336846 - LIFEGUARDS WATER SHOES	12/1/2016	\$24,711.25

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DPR	SAFETY MAGIC INC	CT184620171408897	167193846-Winter Gloves	10/20/2016	\$20,680.00
DPR	SCHIPPER & COMPANY USA INC	CT184620171408296	BLANKET ORDER FOR FLOWER BULBS VARIOUS LOCATIONS	10/12/2016	\$24,554.25
DPR	THE OLYMPIC GLOVE & SAFETY CO. INC.	CT184620171411461	CLIMBERS PROTECTIVE EQUIPMENT	12/13/2016	\$52,362.00
DPR	TRIMALAWN EQUIPMENT INC	CT184620171410731	BLOWERS, MOWERS + WEED WACKERS - 165584846	12/8/2016	\$90,536.80
DPR	UNIVERSAL CONSTRUCTION INC.	CT184620171404398	Restoration & Painting at Plumb Beach	10/5/2016	\$54,100.00
DPR	VETERAN LOGISTICS INC	CT184620171414478	170752846 - UMBRELLA, PATIO, TILTING, VINYL	12/29/2016	\$20,625.00
DPR	XERO FLOR AMERICA LLC	CT184620171406593	GREEN ROOF SUPPLIES	11/7/2016	\$99,985.00
DSNY	KAL-BRO INC	CT182720171412001	Vehicle Engine Parts - Turbo Charged System - Goods	12/13/2016	\$75,000.00
DSNY	ABT Products & Services, Ltd.	CT182720171408117	RUBBER SPREADER WITH HOOKS - TARP STRAPS	10/19/2016	\$100,000.00
DSNY	ALL ISLAND EQUIP CORP	CT182720171411971	ROSCO FLUSHER REPLACEMENT PARTS	12/13/2016	\$75,000.00
DSNY	AVI Consulting Inc	CT182720171410606	Docker Engine Support	11/28/2016	\$32,125.00
DSNY	DESIGN VIDEO SECURITY SYSTEMS	CT182720171411584	The Repair, Replacement and Maintenance of the security camera	12/8/2016	\$98,250.00
DSNY	DOME CORPORATION OF NORTH AMERICA	CT182720171405741	REHABILITATION OF SALT DOME ROOF AT QUEENS 5 GARAGE	10/11/2016	\$98,340.00
DSNY	EASTERN STANDARD CONSULTANTS INC	CT182720171409183	BLANKET ORDER FOR CABLE & NETWORKING EQUIPMENT INSTALLATION	11/7/2016	\$100,000.00
DSNY	FINESSE CREATIONS INC	CT182720171410081	WALTCO REPLACEMENT PARTS	11/29/2016	\$100,000.00
DSNY	GADDIS COMPANY INC	CT182720171406151	WILLIAMS AIR CONTROL VALVES	10/25/2016	\$75,000.00
DSNY	ImageWork USA LLC	CT182720171412800	SUPPORT FOR DSNY MEDICAL DIVISON's CLAIMCONNECT SYSTEM	12/29/2016	\$99,600.00
DSNY	INDUSTRIAL WATER MANAGEMENT, INC.	CT182720171408776	BETTS BOILER WATER CHEMICAL TREATMENT @ BETTS INCINERATOR	10/25/2016	\$98,000.00
DSNY	JAR RUBBER CORP RANGER TIRES	CT182720171409091	Pneumatic Tire Casing Repairs (Salt Spreader Recap Process)	11/10/2016	\$100,000.00
DSNY	JCC CONSTRUCTION CORP.	CT182720171408266	REPAIR OR REPLACE SEWER AND WATERMANS AT VARIOUS LOCATIONS	10/31/2016	\$100,000.00
DSNY	MALVESE EQUIPMENT CO INC	CT182720171409527	MALVESE EQUIPMENT SERVICE SWEEPER FLIGHT REPAIRS	11/23/2016	\$100,000.00
DSNY	PARTS AUTHORITY INC. CLEARWAY AUTOMOTIVE INC.	CT182720171408708	BLANKET ORDER WINDSHIELD WIPERS	10/31/2016	\$100,000.00
DSNY	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT182720171411599	DSNY Inventory Standardization	12/12/2016	\$53,025.00
DSNY	SHARP DECISIONS INC	CT182720171406918	SMART Operational Support	10/20/2016	\$99,999.00
DSNY	SHARP DECISIONS INC	CT182720171406932	TECHNICAL APPLICATION SUPPORT FOR DSNY BRSS	11/17/2016	\$99,999.00
DSNY	TECHNOLOGY RECOVERY GROUP LTD	CT182720171406412	Intermec Medallion Services	10/5/2016	\$37,488.00

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DSNY	THE METRO GROUP INC	CT182720171411596	BOILER WATER CHEMICAL TREATMENT AT VARIOUS LOCATIONS	12/7/2016	\$98,640.00
DSNY	TRAFFIX DEVICES INC	CT182720171410546	Truck Mounted Attenuator Parts	11/23/2016	\$90,000.00
DSNY	Translite Enterprises, Inc.	CT182720171410096	FLAT TEMPERED & SAFETY GLASS FOR DSNV VEHICLES AND EQUIPMENT	11/29/2016	\$100,000.00
DSNY	TRIOUS, INC.	CT182720171413517	Oberdorfer Pumps	12/22/2016	\$100,000.00
DSNY	US Industrial Corp	CT182720171407728	SUPPLY AND INSTALL A NEW THREE SIDED SECURITY GUARD BOOTH	10/24/2016	\$72,800.00
DSNY	VENDOR NETWORK INC	CT182720171409302	STERIL KONI LIFT REPAIRS	10/21/2016	\$25,000.00
DYCD	THE BERMAN GROUP INC	CT126020171408914	EVENT PLANNING SERVICES DYCD STEP IT UP EVENT	11/16/2016	\$92,800.00
FDNY	LAERDAL MEDICAL CORP	CT105720171406213	Course manuals, workbooks, completion cards, instructor and provider cards. American Heart Association (AHA) Advanced Cardiovascular Life Support (ACLS)	10/12/2016	\$28,500.52
FDNY	PINA M INC	CT105720171411626	Cabinets used for secure storage of ballistic gear when Counter Terrorism Task Force (CTTF) is not deployed.	12/13/2016	\$34,343.00
FDNY	EASTERN HORIZON CORP	CT105720171410052	FIRE LADDERS	11/28/2016	\$32,750.00
FDNY	FINESSE CREATIONS INC	CT105720171401923	FIRE FIGHTING FOAM (AFF & HI-EX) CONTRACT	10/17/2016	\$100,000.00
FDNY	FINESSE CREATIONS INC	CT105720171411897	FLOWSAFE CPAP MASKS -BRAND SPECIFIC	12/13/2016	\$99,978.00
FDNY	HI-TECH FIRE & SAFETY INC	CT105720171408390	Emergency Responder Interior Communications System	12/20/2016	\$97,100.00
FDNY	HYDRO-TEST PRODUCTS INC.	CT105720171407694	HYDROSTATIC WATER JACKET CYLINDER TEST STATION	10/3/2016	\$23,470.00
FDNY	NEW ERA LUMBER INDUSTRIES	CT105720171402133	ROOFING MATERIALS FOR FDNY-IN THE 5 BOROUGHES OF NYC	10/19/2016	\$100,000.00
FDNY	PINA M INC	CT105720171410278	SLISHMAN TRACTION SPLINTS	12/27/2016	\$80,640.00
FDNY	Portland Williams LLC	CT105720171406843	HVAC ROOF TOP UNITS FOR FDNY BUILDINGS UNIT	11/22/2016	\$100,000.00
HPD	3x3 Design US LLC	CT180620171406680	GRAPHIC DESIGN SERVICES	10/24/2016	\$31,500.00
HPD	ABRAHAMS CONSULTING LLC	CT180620171407157	VERSION 8 SOFTWARE PORT IVR DIALER	10/31/2016	\$83,700.72
HPD	BIJOY CONSTRUCTION CORP.	CT180620171411343	Provide temporary shoring around area for demolition	11/22/2016	\$42,500.00
HPD	JAMCOB ELECTRIC LLC	CT180620171409503	Provide and install new electrical service to bldg.	11/4/2016	\$49,995.00
HPD	MARK CONTRACTING NY INC	CT180620171411341	Provide temporary shoring around area to be demolish.	11/21/2016	\$35,500.00
HPD	RESHPAL SINGH	CT180620171410068	Shoring: Basement and all apartments 1st FL. to 5th FL. GC/Carpentry	11/3/2016	\$49,985.00
HPD	RUSSO DEVELOPMENT ENTERPRISES,INC.	CT180620171404307	Hand demolition, grade and clean site as per code.	12/1/2016	\$72,222.00
HPD	Spectra Construction Inc	CT180620171411391	Replacing brick facade GC/Mason	12/1/2016	\$38,224.00
HRA	AVI Consulting Inc	CT106920171411779	PURCHASE OF ONE YEAR OF REMOTE SYSTEMS ENGINEERING SYSTEM	12/13/2016	\$33,200.00

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HRA	B.J. LAURA & SONS INC.	CT106920171405701	VARIOUS TYPES OF HVAC PARTS FOR CONSTRUCTION AND MAINTENANCE FY'17	10/4/2016	\$75,000.00
HRA	COMPICITI BUSINESS SOLUTIONS, INC.	CT106920171408026	Purchase of Software FileMaker Server	10/24/2016	\$27,296.00
HRA	COMPICITI BUSINESS SOLUTIONS, INC.	CT106920171413056	Purchase of (12) Samsung 48" LED TV Monitors	12/9/2016	\$22,908.00
HRA	CORDIAL CONSTRUCTION INC	CT106920171408029	WINDOW GLAZING & REPAIR SERVICES	10/31/2016	\$100,000.00
HRA	DAY ONE NEW YORK INC.	CT106920171407111	TECH ABUSE TRAINING PROVIDER	10/24/2016	\$30,300.00
HRA	DYNAMIC SYSTEMS INC	CT106920171407923	ONE (1) YEAR OF NET GOLD SUPPORT SERVICE	10/28/2016	\$98,147.38
HRA	FINESSE CREATIONS INC	CT106920171409616	PURCHASE OF FIFTY (50) ACROPRINT DATA COLLECTION TERMINALS.	11/28/2016	\$53,150.00
HRA	FUND FOR THE CITY OF NEW YORK	CT106920171409991	RESOURCE COORDINATOR/COURT PROBLEM SOLVER	12/6/2016	\$55,000.00
HRA	Itegix LLC	CT106920171411807	PURCHASE OF SMART BOARDS, ACCESSORIES WITH 3 YEARS SUPPORT.	12/22/2016	\$65,474.00
HRA	Itegix LLC	CT106920171405416	PURCHASE OF ONE HUNDRED TWENTY (120) WORM MEDIA DENSITY.	10/4/2016	\$25,800.00
HRA	LAKHI GENERAL CONT INC	CT106920171406124	ERECTION OF SIDEWALK BRIDGES CITYWIDE	11/10/2016	\$96,276.00
HRA	MOUGONDHA ACHARYA	CT106920171411586	Purchase of 20 Alpha 330C-Tri Color LED Display	12/20/2016	\$35,460.00
HRA	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT106920171411296	QUALITY AND ASSURANCE TECHNOLOGY CORPORATION PURCHASE OF ADOBE ACROBAT UPGRADE LICENSES	12/9/2016	\$98,356.05
HRA	RIVERDALE PAINTING CORP	CT106920171407231	PAINTING SERVICES AT NEW DAY I AND II	12/7/2016	\$100,000.00
HRA	STELE CORPORATION	CT106920171406260	TO PURCHASE JAWS SOFTWARE LICENSES AND MAINTENANCE	10/6/2016	\$38,979.30
HRA	STRONG STEEL DOOR CORP.	CT106920171406713	METAL FABRICATION SERVICES FOR HRA BUILDINGS	12/27/2016	\$100,000.00
HRA	UNITED STATES MERCHANTS PROTECTIVE CO., INC	CT106920171409662	Monitoring & Maintenance of Burglar Alarm Systems Citywide	11/28/2016	\$98,800.00
NYCEM	QUANTUM CORPORATION	CT101720171409887	Quantum Annual renewal to provide maintenance and support for NYCEM enterprise backup environment.	10/28/2016	\$24,939.90
NYCEM	ACTIV SYSTEMS INC	CT101720171411056	INFLATABLE RESCUE BOATS	11/29/2016	\$60,473.96
NYCEM	BYR INC	CT101720171409288	PRF# 1274: Platronics Wireless Headsets for the Agency	11/4/2016	\$48,030.00
NYCEM	CDW GOVERNMENT LLC	CT101720171412212	PRF#1403: FortiGate 500D & FortiAnalyzer Annual Maintenance Annual Renewal	12/1/2016	\$24,900.00
NYCEM	Old North State Logistics	CT101720171408316	Replacement Dry Suites	10/11/2016	\$20,110.15
NYPD	RECONROBOTICS, INC.	CT105620171409683	Purchase of Audio Equipment used for NYPD emergency incidents	11/28/2016	\$73,275.30
NYPD	SHADIN INC AUTO TECH	CT105620171408476	Service to provide labor to install automatic vehicle locator systems in NYPD vehicles	11/3/2016	\$100,000.00
NYPD	GEMSTAR CONSTRUCTION CORP	CT105620171404022	Service to provide testing for underground fuel leak detection systems	10/17/2016	\$99,000.00
NYPD	GEMSTAR CONSTRUCTION CORP	CT105620171404021	Service to provide repairs at fueling NYPD fueling locations	10/17/2016	\$99,000.00

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NYPD	GEMSTAR CONSTRUCTION CORP	CT105620171404081	Service to provide safety inspections at NYPD fueling locations	10/17/2016	\$90,000.00
NYPD	ADVANTAGE OUTFITTERS, LLC	CT105620171401400	SHELVING FOR NYPD VEHICLES. QMS # 804	10/3/2016	\$58,591.28
NYPD	Aerial Machine & Tool Corp	CT105620171409602	QMS # 1750 AVIATION TOOLS - 74800037	11/29/2016	\$38,893.87
NYPD	ALBERT KEMPERLE, INC.	CT105620171404321	PPG PAINT AND SUPPLIES, QMS # 1355	10/7/2016	\$80,000.00
NYPD	ALLBORO WATER & SEWER CORP.	CT105620171409751	WATER MAIN REPAIR AND REPLACEMENTS, QMS 2068	12/2/2016	\$100,000.00
NYPD	ANIMAL MEDICAL CENTER	CT105620171409768	VETERINARIAN/MEDICAL CARE FOR TRANSIT BUREAU K-9'S QMS 1747	12/5/2016	\$80,000.00
NYPD	ATCO CONTRACTING GROUP INC.	CT105620171405596	SERVICE TO REMEDIATE LEAD FOR NYPD	10/26/2016	\$100,000.00
NYPD	ATLANTIC DIVING SUPPLY INC	CT105620171405118	FPX NANO WITH INTEGRATED DISPLAY - QMS # 1005	10/7/2016	\$71,600.00
NYPD	BARCLAY WATER MGMT INC	CT105620171408911	SERVICE & MAINTENANCE FOR CHEMICAL WATER TREATMENT-QMS#1944	12/1/2016	\$87,994.00
NYPD	BYR INC	CT105620171403422	73850019 SD & MEMORY CARDS, ETC	10/19/2016	\$25,760.90
NYPD	BYR INC	CT105620171412737	73850064 Trittech Heroin and Cocaine Kits QMS#2307	12/13/2016	\$23,952.00
NYPD	BYR INC	CT105620171408357	73850051 Nikon Cameras, Battery, Sony QMS # 1808	10/28/2016	\$20,414.00
NYPD	CABLEORGANIZER COM LLC	CT105620171406170	AIRPORT RUNWAY BARRIER, FLASHING WARNING LIGHT- QMS # 1275	10/19/2016	\$33,516.00
NYPD	CESSPOOL MAN INC (THE) A CESSPOOL MAN	CT105620171402194	EJECTOR TANK CLEAN OUT FOR SEVERAL POLICE FACILITIES.QMS#987	10/4/2016	\$65,000.00
NYPD	CONCEPT DEVELOPMENT CORP.	CT105620171408393	71310018 :FIREARM UNLOADING PORTS	10/12/2016	\$22,191.00
NYPD	COOLING GUARD MECHANICAL CORP	CT105620171409182	PREVENTIVE MAINTENANCE SERVICE AT 55 BROADWAY QMS#2228	12/22/2016	\$90,000.00
NYPD	DASNET CORPORATION	CT105620171410051	73850053 Orion Monitors and Wall Systems QMS#1975	11/2/2016	\$21,529.38
NYPD	EASTERN INDUSTRIAL EQUIPMENT CORP	CT105620171405041	GENIE ELECTRIC SCISSOR LIFT - QMS # 1422	10/5/2016	\$28,198.00
NYPD	EVANS CONSOLES INCORPORATED	CT105620171407084	OPERATIONS CONSOLES FOR CRITICAL RESPONSE CMD, QMS # 1208	10/19/2016	\$43,534.00
NYPD	IDESCO CORPORATION	CT105620171412319	73750035: NYPD WHITE RECRUIT CARDS QMS # 2168	12/1/2016	\$21,950.00
NYPD	KDL SOLUTIONS LLC	CT105620171406212	TRAINING KITS, QMS 1193	10/19/2016	\$39,000.00
NYPD	LEGEND & WHITE ANIMAL HEALTH CORP	CT105620171411536	CANINE NUTRITION FOR TRANSIT BUREAU CANINES, QMS 1892	12/16/2016	\$100,000.00
NYPD	Michael A. Serrano, Inc.	CT105620171410697	73850058 SCHOOL SAFETY -BOSCH, TRIPP LITE, ETC	12/7/2016	\$36,623.07
NYPD	MOORE PAINTING AND STORE MAINTENANCE INC	CT105620171411251	Interior painting of 1 PP - QMS # 2263	12/23/2016	\$90,000.00
NYPD	NYC Supply Company, LLC	CT105620171409578	PAINTS AND SUPPLIES. QMS # 2064	11/29/2016	\$87,153.30
NYPD	PHYSIO CONTROL INC	CT105620171412497	EMERGENCY SERVICES SUPPLIES, QMS 2125	12/23/2016	\$50,603.75

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Agency	Vendor	Contract ID	Description	Registration Date	Contract Value
NYPD	PS Marcato Elevator Co Inc	CT105620171404097	SERVICE AND MAINTENANCE ELEVATOR AT POLICE ACADEMY, QMS 1347	10/6/2016	\$72,000.00
NYPD	QUEENS GARDEN FLORIST INC	CT105620171407741	LANDSCAPING SERVICES FOR NYPD POLICE FACILITIES QMS#1872	11/16/2016	\$100,000.00
NYPD	Richard Picciocchi	CT105620171405615	75640103, FORENSIC QUESTIONED EXAMINER TRAINING QMS#1444	10/7/2016	\$49,000.00
NYPD	ROCKLEDGE HOTEL PROPERTIES INC.	CT105620171412080	2017 Cyber & Counterterrorism Symposium & Conf. Room Rentals	12/27/2016	\$91,526.00
NYPD	ROSE O NGADI	CT105620171408686	FUJI CODE 1 POLICE BIKE, QMS 1603	11/18/2016	\$33,548.50
NYPD	SCOTT CABLE COMMUNICATIONS INC	CT105620171402101	73850008 BELDEN CABLE QMS#1185	10/4/2016	\$23,792.50
NYPD	Spectra Construction Inc	CT105620171412436	QMS # 2264 BATHROOM RENOVATION - 75390044	12/23/2016	\$72,724.00
NYPD	TINTMAX INC	CT105620171409233	WINDOW TINT - DEPARTMENT VEHICLES QMS # 1918	10/28/2016	\$25,000.00
NYPD	UNITED INSIGNIA COMPANY	CT105620171409157	REPAIR OF ALL POLICE DEPARTMENT SHIELDS, QMS 624	11/28/2016	\$64,894.50
NYPD	United Power System Inc.	CT105620171410006	SERVICE & MAINTENANCE UNINTERRUPTIBLE POWER SUPPLY. QMS#2065	12/29/2016	\$73,760.00
OATH	TTI Business Products Inc.	CT182020171408567	BROTHER INTERNATIONAL CORP. TONER CARTRIDGES AND DRUMS	11/15/2016	\$90,681.05
OCME	AFFYMETRIX INC	CT181620171409784	COMPATIBLE AFFYMETRIX REAGENTS & CHEM FY2017 BO 17R0023VJ REBID	12/7/2016	\$80,000.00
SBS	DERIVE TECHNOLOGIES LLC	CT180120171409922	DERIVE TECHNOLOGIES-Mac BookAir Mac Book Air	11/21/2016	\$39,840.00
TLC	BOLDER DESIGN EXAM BUILDER	CT115620171411831	E-Testing Services for TLC License Applicants	12/8/2016	\$96,780.00