

FY 2021 Q1 Small Purchase Report  
July 1, 2020 to September 30, 2020

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
ACS	CT106820211405645	AVENUES INTERNATIONAL INC	IT SECURITY TECHNICAL ENGINEER 1253 HOURS	11-Sep-20	\$149,733.50
ACS	CT106820211401952	FOOD BANK FOR NEW YORK CITY	CT1 - Food Pantry	27-Jul-20	\$90,000.00
ACS	CT106820211406363	INFOPEOPLE CORPORATION	CONSULTANT FOR AN SENIOR DEVELOPER. CONSULTING SERVICES	24-Sep-20	\$149,688.00
ACS	CT106820211401294	KAREN A N MYRIE	ON-SITE, ON-CALL PEDIATRICIAN FOR ACS CHILDREN'S CENTER.	16-Jul-20	\$100,000.00
ACS	CT106820211406332	PENA ALCANTARA M TO PROS JV LLC	Consultant services to oversee repairs due to water damage.	23-Sep-20	\$99,950.00
ACS	CT106820201429256	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT1 - Solar Winds support products	04-Sep-20	\$56,320.11
ACS	CT106820211400487	SPARK LEARNING FOR ORGANIZATIONS LLC	Data Fluency Training /Coaching Services TRAINING SERVICES	16-Jul-20	\$50,000.00
CCHR	CT122620201420467	Fancy, LLC	Advertising Campaign Against Anti-Semitism	09-Jul-20	\$24,800.00
CCHR	CT122620211400593	NEXT MILLENNIUM PRODUCTIONS LTD	Video Development for 2 Anti-Stigma Videos	09-Jul-20	\$38,500.00
CCRB	CT105420211400637	PITNEY BOWES CREDIT CORPORATION	POSTAGE BY PHONE FY21 POSTAGE ORDER	14-Jul-20	\$24,999.00
CCRB	CT105420211407097	COMPULINK TECHNOLOGIES INC	ORDER FOR OPTIPLEX WORKSTATIONS	29-Sep-20	\$95,000.00
City Hall	CT100220211401220	LC INTERPRETING SERVICES LLC	American Sign Language (ASL) and Deaf Interpretation (DI) Services	21-Jul-20	\$99,999.00
City Hall	CT100220211401656	CBK DIVERSIFIED INC.	Youth Leadership Council (YLC) Training	24-Jul-20	\$99,000.00
City Hall	CT100220211401745	Algorhythm IO Inc	Youth Leadership Councils (YLC) Evaluation	24-Jul-20	\$90,000.00
City Hall	CT100220211405011	CREATIVE SOURCE INC	Mayor's Management Report	28-Aug-20	\$30,000.00
DCA	CT186620210002941	STELLAR SERVICES, INC.	Documentum software file management system for many of the agency's critical systems such as Accela (Licenses issuance, Enforcement inspections and Consumer complaints documents), CRM multi-systems, FEMS and Enforcement Mobile system "AIMS".	10-Jul-20	\$239,798.93
DCA	CT186620211401204	STAFF TODAY INC	Temp Staff for Revenue FY2021 - TEMP STAFF	16-Jul-20	\$21,000.00
DCA	CT186620211403245	SILKAIR CORP	FY21 HVAC Service Installation	11-Aug-20	\$158,740.00
DCA	CT186620211407157	ENTERPRISE MANAGEMENT LLC	IT Consultants develop, design and test CRM-based business process automation applications	28-Sep-20	\$216,300.00
DCAS	CT185620218800009	3x3 Design US LLC	85621Y0006-Consultant for Community Visioning Process	10-Sep-20	\$35,000.00
DCAS	CT185620218800008	AAA ELECTRONIC SERVICES INC	AC Installation Services for City Owned Buildings	03-Sep-20	\$99,999.00
DCAS	CT185620218800010	AVENUES INTERNATIONAL INC	85621Y0007-IT Consultant Services for OASYS System Upgrades	01-Sep-20	\$99,874.00
DCAS	CT185620218800004	COMPULINK TECHNOLOGIES INC	Smartling Proxy Server software	25-Aug-20	\$28,387.25
DCAS	CT185620215400196	DASNET CORPORATION	SAGE ESTIMATING SOFTWARE , ANNUAL MAINTENANCE & SUPPORT *	25-Aug-20	\$51,358.83
DCAS	CT185620218800012	DIRAD TECHNOLOGIES INC	85621Y0010- IVR System Support Response	04-Sep-20	\$27,117.40
DCAS	CT185620215400331	EPAUL DYNAMICS INC	Domestic Water Pump Purchase	01-Sep-20	\$149,718.26
DCAS	CT185620218800032	NATIONAL CLAIM EVALUATIONS INC	Blanket Order for Medical Evaluation Services-	29-Sep-20	\$99,999.00
DCAS	CT185620218800025	T R JOY & ASSOCIATES INC	Maintenance Service for CCTV	17-Sep-20	\$86,600.00
DCP	CT103020211402343	COMPULINK TECHNOLOGIES INC	HP Servers Maintenance	28-Jul-20	\$23,541.81
DDC	CT185020201425547	B AND S CONSTRUCTION INC	NYCHA APARTMENT REPAIR GENERAL CONSTRUCTION WORK	06-Jul-20	\$500,000.00
DDC	CT185020201427273	M to-Pros Development Inc.	CM - NYCHA PROJECT NYCHAREP-CM	06-Jul-20	\$470,400.00
DDC	CT185020211400949	SHI INTERNATIONAL CORP	Subscription renewal Box.com	15-Jul-20	\$88,740.00
DDC	CT185020211401039	ABRAHAMS CONSULTING LLC	Premium Support 24 X 7 CommVault Software	14-Jul-20	\$61,011.25
DDC	CT185020211402073	BUSINESS FURNITURE INC	Seating for DDC Renovation Project Phase 3 & 4 on the 4th floor	24-Jul-20	\$74,033.15
DDC	CT185020211402433	ImageWork USA LLC	Software updating services-subscription Cloud Hosting Services	14-Aug-20	\$27,600.00
DDC	CT185020211405918	ASTM	ASTM Annual online custom Subscription ASTM Compass materials	16-Sep-20	\$31,296.00

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DDC	CT185020211406107	PEER CONSULTING RESOURCES INC	Application support and troubleshooting management Services Microsoft Premier Support	14-Sep-20	\$87,836.30
DDC	CT185020211406197	COURT STREET OFFICE SUPPLIES INC	For Reproduction Unit and agency wide use B.O FOR ENGINEERING BOND PAPER NOT ON R/C	15-Sep-20	\$40,000.00
DDC	CT185020211406797	MASCOM SYSTEMS INC	Computer equipment and accessories MARCY HOUSES	22-Sep-20	\$71,990.10
DEP	CT182620211401471	SOLITUDE LAKE MANAGEMENT LLC	POST-TREATMENT OF INVASIVE SPECIES CONTROL (HYDRILLA) HYDRILLA POST-TREATMENT	27-Jul-20	\$99,326.00
DEP	CT182620211401818	B.J. LAURA & SONS INC.	REPAIR AND SERVICES FOR MOBILZE GATE	25-Aug-20	\$93,950.00
DFTA	CT112520211400382	JUSTIN ANDREW LANIER	CONSULTANT TO WORK WITH OFFICE OF EMERGENCY PREPAREDNESS COVID 19 RESPONSE CONSULTANT	21-Jul-20	\$75,000.00
DFTA	CT112520211401970	KEMBA J TAMAR	COORDINATE EMERGENCY VOLUNTEERS FOR DFTA FUNDED PROGRAMS COVID19 VOLUNTEER CONSULTANT - AGING CONNECT	07-Aug-20	\$80,000.00
DFTA	CT112520211403604	PINNACLE ALLIANCE CORP	CLEAN & DISINFECT OLDER ADULT CENTERS ENHANCED CLEANING OF CONGREGATE SITES	12-Aug-20	\$100,000.00
DFTA	CT112520211404142	CHRISTINA DAVIS, CPA	REVIEW CURRENT TRAINING PROCESSES & PROTOCOLS DATA MANAGEMENT CONSULTANT	08-Sep-20	\$99,000.00
DFTA	CT112520211404743	PODMATE MANAGEMENT LP	DEVELOP & DELIVER OUTREACH PRESENTATIONS ON MEDICARE DFTA HIICAP PUBLIC BENEFITS CONSULTANT	10-Sep-20	\$54,600.00
DFTA	CT112520211405915	Kristen Lasky	DEVELOP & IMPLEMENT RESOLICITATION FOR OLDER ADULT CENTERS DFTA PRET CONSULTANT	28-Sep-20	\$99,000.00
DFTA	CT112520211405916	PADILLA & COMPANY LLP	BOOKKEEPING, FINANCIAL & TAX REPORTING, AUDIT PREP BOOKKEEPING & ACCOUNTING SERVICES	11-Sep-20	\$100,000.00
DFTA	CT112520211405971	CLASSICO BUILDING MAINTENANCE INC	CLEAN & DISINFECT OLDER ADULTS CENTER ENHANCED CLEANING OF CONGREGATE SITES	11-Sep-20	\$100,000.00
DFTA	CT112520218800026	Celeritas Solutions, LLC	To provide the Department for the Aging with a Learning Management System	16-Sep-20	\$20,400.00
DHS	CT107120210001746	NATIONAL GRID ENERGY MANAGEMENT LLC	MAINTAIN EMERGENCY GENERATORS AT DHS LOCATIONS	06-Aug-20	\$84,725.00
DHS	CT107120210003767	SILKAIR CORP	MAINTENANCE OF WATER COOLING TOWER TREATMENT AT DHS LOCATION	05-Aug-20	\$99,870.00
DHS	CT107120211406647	KNJ Fabricators, LLC	ON CALL WELDING SERVICES FOR DHS FACILITIES	21-Sep-20	\$143,475.00
DOB	CT181020201427076	ABRAHAMS CONSULTING LLC	RapidMiner Studio, Server and Workshop	02-Jul-20	\$113,957.00
DOB	CT181020201429791	NewBeg Inc	AOS Software Subscription	06-Jul-20	\$115,000.00
DOB	CT181020211400071	EVERGREEN CORPORATE GIFTS & PROMOTIONS INC	PROTECTIVE EQUIPMENT	08-Jul-20	\$74,000.00
DOB	CT181020211402505	PCDOC4U LLC	VIRTUAL ASSISTANT	12-Aug-20	\$53,000.00
DOB	CT181020218800017	ITEGIX LLC	BLUEBEAM REVU EXTREME RENEWAL MAINTENANCE	14-Sep-20	\$63,999.00
DOB	CT181020218800020	DR. III INC.	BLANKET PURCHASE ORDER FOR RECORD ROOM SUPPLIES	18-Sep-20	\$26,000.00
DOC	CT107220211402495	SLADE INDUSTRIES,INC	Elevator Repair and Maintenance	19-Aug-20	\$99,999.99
DOF	CT183620211402941	SPREAD INFORMATION SCIENCESINC	Peripherals used in conjunction with cashiers PCs to collect revenues in DOF business centers, such as barcode scanner, cash draws, among others.	14-Sep-20	\$405,981.91
DOF	CT183620211403378	PHOTIKON CORPORATION	Lexmark Toner and Supplies FY21	11-Aug-20	\$57,426.60
DOF	CT183620211404216	DONNELLY & MOORE CORPORATION	Oracle SOA Consultant - PR# 21PR1015	21-Aug-20	\$499,800.00
DOF	CT183620211404336	CONSOLIDATED STEEL & ALUMINUM Fence Company Inc	REMOVE AND REPLACE GATES @ 3010 STARR AVE	20-Aug-20	\$23,350.00
DOHMH	CT181620211407262	ADVANCED RESOLUTION MANAGEMENT LLC	Seeking services such as group coaching and consultation and staff retreats comprised of alignment of bureau mission and goals	28-Sep-20	\$46,200.00
DOHMH	CT181620211401233	Alere San Diego Inc	FY2021 20R0814LP- IMMUNALYSIS B/O	23-Jul-20	\$100,000.00
DOHMH	CT181620211407321	American Grill Inc	COVID-19 ERRS # 9085 - Individual Meals for activated ICS	29-Sep-20	\$100,000.00
DOHMH	CT181620211406556	ANTOINETTE S MURRAY	The technical specialist will visit CATCH sites located in medical rooms at various schools across NYC in all five boroughs. The technical specialist will apply their knowledge related to reproductive health to train nurses and other staff to utilize an electronic record system to document and access CATCH related medical information.	18-Sep-20	\$99,960.00
DOHMH	CT181620201421259	Artmedia Corp	AUDIO VISUAL EQUIPMENT MAINTENANCE & REPAIR FY2020 SERVICE AGREEMENT 20R0765MJ	16-Jul-20	\$100,000.00
DOHMH	CT181620211405944	Atwater Associates	Lead Paint Inspections, Risk Assessments, and Lead Safe Work Training Courses on Lead Paint Inspections	15-Sep-20	\$98,100.00
DOHMH	CT181620211400213	AVENUES INTERNATIONAL INC	MWBE Purchase - Lenovo Servers for Division of Information	06-Jul-20	\$94,417.87
DOHMH	CT181620201424679	B2B DEMAND LLC	FY2020 SERVICE AGREEMENT - 20R0331MJ Rebid AUTOPSY TABLE REPAIRS & MAINTENANCE	22-Jul-20	\$100,000.00

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DOHMH	CT181620211403526	BRONXWORKS INC	Chronic Nutrition Education Capacity Building Program Health Equity	03-Sep-20	\$25,000.00
DOHMH	CT181620211401502	BYR INC	MWBE Purchase - Brand Specific Toner for the Division of Epidemiology	17-Jul-20	\$31,500.00
DOHMH	CT181620211404608	CHENOA INFORMATION SERVICES INC	MWBE Purchase - Mobile Food Vending maintenance ( Mobile Food Cart software, network, and hardware devices) for Information Technology	28-Aug-20	\$99,999.00
DOHMH	CT181620211405706	COIL TECHS HVAC SERVICES, INC.	MWBE Purchase - HVAC maintenance services for Information Technology	09-Sep-20	\$57,600.00
DOHMH	CT181620211406514	CORAZON DE MEXICO CORP	Catering for FCH Administration FY 2021	18-Sep-20	\$30,810.00
DOHMH	CT181620211403631	CORPORATE COMPUTER SOLUTIONS INC	MWBE Purchase - Dell Servers Warranty for Information Technology	12-Aug-20	\$38,430.00
DOHMH	CT181620211401535	CPI USA Inc	MWBE Purchase - Software renewal for CiscoThreat Defense Malware Licenses and Stealthwatch Renewal for Information Technology	20-Jul-20	\$65,964.31
DOHMH	CT181620211401579	CSOLS INC	PROFESSIONAL SERVICES FOR LIMS UPGRADE GAP ANALYSIS FY2021 PROFESSIONAL SVCS -20R0795MJ	31-Aug-20	\$45,000.00
DOHMH	CT181620211402545	CYNTHIA CHAZOTTE	Consultant: M3RC Co-chair	31-Jul-20	\$34,499.50
DOHMH	CT181620211400518	Dependable Office Supplies, Inc.	MWBE Purchase - COVID19 - COTTON PAPER for BVS death and birth certificates	08-Jul-20	\$32,386.00
DOHMH	CT181620211402492	EMERGENCY SKILLS INC	CPR Training for the Division of Family and Child Health	30-Jul-20	\$92,805.00
DOHMH	CT181620211406887	EMPIRE ELECTRONICS INC	MWBE Purchase - Software LogRhythm license for Information Technology	23-Sep-20	\$98,714.40
DOHMH	CT181620211404174	FRONTLINE SECURITY SOLUTIONS INC	MWBE Purchase - Security Alarms, Central Monitoring Station,	19-Aug-20	\$60,020.00
DOHMH	CT181620211400012	FUTURES TODAY LLC	Services of Curriculum Consultant for the Universal Home Visiting Project	02-Jul-20	\$78,810.04
DOHMH	CT181620211404322	ITEGIX LLC	MWBE Vendor - Software - Smartsheet subscription for 50 OEPR	08-Sep-20	\$25,800.00
DOHMH	CT181620211405092	ITEGIX LLC	MWBE Purchase - ManageEngine license for Information Technol	01-Sep-20	\$78,600.00
DOHMH	CT181620211400759	KAMBRIAN CORPORATION	MWBE Purchase - IronKey Enterprise Management Service – Subscription Licenses Renewal for the Division of IT	10-Jul-20	\$28,395.97
DOHMH	CT181620211405926	Land Cruising Properties, Inc.	MWBE Purchase - Disposing/Hauling Away of Dismantled Court Square Furniture in 14, 20, and 24th Floors for the Division of Administration	11-Sep-20	\$57,820.00
DOHMH	CT181620211406001	LPS AUTOS	MWBE Purchase - Dismantling of Court Square Furniture on 14th, 20th, and 24th floors for the Division of Administration	14-Sep-20	\$38,000.00
DOHMH	CT181620211402643	MADAM IP LLC	Medical Physicist to provide radiation testing services Medical Physicist Services	12-Aug-20	\$99,960.00
DOHMH	CT181620211406769	mamabites, inc	COVID-19 ERRS # 9085 - Individual Meals for activated ICS staff for the Division of Administration	22-Sep-20	\$100,000.00
DOHMH	CT181620211403121	Mola Group Corp	MWBE Purchase - HP License and Support Renewal for the Division of IT	06-Aug-20	\$49,955.34
DOHMH	CT181620211405737	Mola Group Corp	RENEWAL - RightFax Annual Software Renewal  ASP Support and Maintenance for RightFax Software for Information Technology	10-Sep-20	\$20,826.98
DOHMH	CT181620211400214	MOUGONDHA ACHARYA	MWBE Purchase - Software- Vormetric licenses renewal for InformationTechnology	06-Jul-20	\$21,576.00
DOHMH	CT181620211402498	MOUGONDHA ACHARYA	MWBE Purchase - IronPort hardware, software (new) - professional service for Information Technology	30-Jul-20	\$24,340.00
DOHMH	CT181620211404981	NEXUS CONSORTIUM, INC.	MWBE Purchase - EMC_VNX hardware maintenance for Information Technology	28-Aug-20	\$28,995.83
DOHMH	CT181620211404983	ONE PARKING GOTHAM, INC.	ACCO Approved - Indoor Parking for Division of Administration	11-Sep-20	\$45,686.52
DOHMH	CT181620211404985	ONE PARKING GOTHAM, INC.	ACCO Approved - Indoor Parking Service for HIV Prevention Pr	11-Sep-20	\$21,181.80
DOHMH	CT181620211402386	PW GROSSER CONSULTING ENGINEER & HDROGEOLOGIST PC	On-call environmental consulting services when conducting Legionella investigations	26-Aug-20	\$99,862.01
DOHMH	CT181620211406152	QUALITY AND ASSURANCE TECHNOLOGY CORP	MWBE Purchase - New Need- Lenovo Servers for Information Technology	15-Sep-20	\$35,481.80
DOHMH	CT181620211401173	Radiant Resources, Inc	MWBE Purchase - Splunk Software Renewal Information Technology	16-Jul-20	\$99,000.00
DOHMH	CT181620211402630	SHI INTERNATIONAL CORP	MWBE Purchase - Carbon Black license renewal for Information Technology	04-Aug-20	\$77,774.00
DOHMH	CT181620211406106	SHI INTERNATIONAL CORP	MWBE Purchase - Software - Building Design Suite Premium Archibus Renewal for the Division of Administration	15-Sep-20	\$29,963.20
DOHMH	CT181620211406708	SKASA TECHNOLOGIES INC	MWBE Purchase - professional service for Finance system Enhancements	22-Sep-20	\$99,540.00
DOHMH	CT181620211403122	THE CHILDRENS AID SOCIETY	Chronic-Nutrition Education Capacity Building Program Health Equity	27-Aug-20	\$25,000.00
DOHMH	CT181620211406601	Storage Horse LLC	FY2021 21R0263LP NETAPP MAINTENANCE RENEWAL	18-Sep-20	\$56,984.80
DOHMH	CT181620201429446	STUDIO A+T ARCHITECTS P.C.	Architectural Services	16-Jul-20	\$64,750.00

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DOHMH	CT181620211400271	SYNERGY GLOBAL TECHNOLOGIES INC	Data matching for Jail-based Methadone Maintenance Program Professional Services - IT-Related	06-Jul-20	\$146,960.00
DOHMH	CT181620211400026	THE CRENLATED COMPANY LTD	Chronic - Nutrition Education Capacity Building Program	24-Jul-20	\$25,000.00
DoITT	CT185820211401741	COMPULINK TECHNOLOGIES INC	UPS INLINE BATTERIES	21-Jul-20	\$25,380.53
DoITT	CT185820211407217	Battery Buyers Inc.	59ML, 2LAF AND BAT CRITICAL SYSTEMS SERVICE CONTRACT	28-Sep-20	\$499,914.00
DoITT	CT185820211405721	BETIS GROUP INC	PROFESSIONAL SVCS FOR VECTOR VMS CITYWIDE ROLLOUT	23-Sep-20	\$46,600.00
DoITT	CT185820211401486	BUSINESS RELOCATION SERVICES INC	FY 21 NEW MOVERS CONTRACT - MOVERS	30-Jul-20	\$100,000.00
DoITT	CT185820211401041	COMPICITI BUSINESS SOLUTIONS, INC.	NYC3 APP SCAN LICENSE RENEWAL FY21	14-Jul-20	\$59,626.00
DoITT	CT185820211400198	COMPULINK TECHNOLOGIES INC	VIAVI DARK FIBER MONITORING FY 2021	06-Jul-20	\$35,515.29
DoITT	CT185820211402237	COMPULINK TECHNOLOGIES INC	NYC3 PROJECT MANAGEMENT SOFTWARE RENEWAL	27-Jul-20	\$20,725.47
DoITT	CT185820211402628	COMPULINK TECHNOLOGIES INC	Boris Continuum Complete and Sapphire Upgrade	31-Jul-20	\$32,870.74
DoITT	CT185820211402986	COMPULINK TECHNOLOGIES INC	FICO BLAZA RMA SUPPORT RENEWAL FY21 (APPLDEV/APPL)	05-Aug-20	\$54,400.00
DoITT	CT185820218800002	COMPULINK TECHNOLOGIES INC	Laptops for Apple Support	03-Sep-20	\$20,626.39
DoITT	CT185820210003121	ITEGIX LLC	ATTACHMATE RENEWAL	10-Jul-20	\$27,375.00
DoITT	CT185820211405101	DERIVE TECHNOLOGIES LLC	STORAGE ENGINE, INSTALL AND SUPPORT- CR402	31-Aug-20	\$147,457.70
DoITT	CT185820211400201	INFOPEOPLE CORPORATION	NYC Secure App Development and Maintenance Prof Services	08-Jul-20	\$99,999.00
DoITT	CT185820211406078	INFOPEOPLE CORPORATION	IDM TX PHASE 2 DEPLOY AND MAINT PRO SERVICES	17-Sep-20	\$100,000.00
DoITT	CT185820211402462	ITEGIX LLC	JAMF CLOUD ANNUAL SUPPORT RENEWAL	30-Jul-20	\$26,555.00
DoITT	CT185820211404982	ITEGIX LLC	NYC3 INTEGRATED RISK MANAGEMENT PLATFORM	28-Aug-20	\$74,700.00
DoITT	CT185820211407443	SHI INTERNATIONAL CORP	INFORMATICA SW RENEWAL, MAINFRAME	30-Sep-20	\$127,557.35
DoITT	CT185820211402360	MOUGONDHA ACHARYA	AXWAY RENEWAL	28-Jul-20	\$59,250.00
DoITT	CT185820211404427	ORACLE AMERICA INC.	SOLARIS X86 ON NON ORACLE SUPPORT	09-Sep-20	\$30,000.00
DoITT	CT185820211402792	Portland Williams LLC	WPENGINE ANNUAL RENEWAL FOR FY21	03-Aug-20	\$34,963.00
DoITT	CT185820211407446	SHI INTERNATIONAL CORP	LINUX LICENSES AND SUPPORT FOR TEXT TO 911	30-Sep-20	\$107,282.07
DoITT	CT185820211401810	ZONES LLC	JAMA FOR PUBLIC SAFETY FY21	22-Jul-20	\$36,999.64
DOP	CT178120201428990	FOREST HUGHES & ASSOCIATES LLC	Compassion Fatigue Training for Staff	30-Jul-20	\$33,600.00
DOP	CT178120211400305	JOHN W LEVINISS	FIREARMS TRAINING INSTRUCTOR EREQ 056, RANGE INSTRUCTOR	06-Jul-20	\$24,800.00
DOP	CT178120211402556	MAUREEN DATA SYSTEMS, INC.	REQ. ER032-21-0032 COMPUTER CABLING SERVICES	30-Jul-20	\$25,000.00
DOP	CT178120211405087	SENECA SPORTING RANGE INC	EREQ 104, FIREARMS TRAINING AND REQUALIFICATIONS USE OF FIREARMS RANGE AND CLASSROOM	31-Aug-20	\$20,358.00
DORIS	CT186020211401413	ROOTS OF THE SPIRIT LLC	Conduct Community Outreach for Women's Activism project to reach #20000 by 2020 Goal and plan and organize in person and virtual events to support the project.	20-Jul-20	\$32,500.00
DOT	CT184120211407205	ARMEDIA LLC	Alfresco Support Services for DOT/Bridges	28-Sep-20	\$149,900.00
DOT	CT184120211406826	3G WAREHOUSE INC	GREEN CABINET COMPONENT FOR DOT/TRFF 48 VOLT LEADS	23-Sep-20	\$27,836.00
DOT	CT184120211407206	ARMEDIA LLC	Alfresco Licenses for DOT/ Bridges	28-Sep-20	\$101,563.80
DOT	CT184120211403738	ECO-COUNTER INC	MAINTENANCE OF SYSTEM FOR ECO-COUNTERS for DOT	02-Sep-20	\$83,000.00
DOT	CT184120211404697	ATLANTIC ROLLING STEEL DOOR CORP	SERVICE & REPAIR OF ROLLING STEEL DOORS for DOT/TRO	02-Sep-20	\$25,000.00
DOT	CT184120201400608	B.J. LAURA & SONS INC.	OVERHEAD GARAGE DOORS MAINTENANCE for DOT/FM	27-Jul-20	\$24,572.22
DOT	CT184120211400094	CARTER MILCHMAN & FRANK INC	AGENCY WIDE SAFETY FOOTWEAR FOR DOT/HR PROTECTIVE FOOTWEAR	16-Jul-20	\$100,000.00
DOT	CT184120211400092	COMPICITI BUSINESS SOLUTIONS, INC.	Postgres Plus Standard Edition (uniCores) for IT & T Telecom	02-Jul-20	\$22,016.00

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DOT	CT184120201422501	COMPULINK TECHNOLOGIES INC	SOFTWARE MAINTENANCE FOR DOT IT & TELECOM COMPUTER SOFTWARE MAINT.	10-Jul-20	\$22,185.00
DOT	CT184120211400666	DP MARINE LLC	WATER BORNE EQUIPMENT RENTAL for DOT/BR	24-Jul-20	\$100,000.00
DOT	CT184120211401339	EDSAL MACHINE PRODUCTS INC.	BUMPER PIPE TO PROTECT PARKING METER FROM DAMAGES	28-Jul-20	\$99,900.00
DOT	CT184120210001757	EMPIRE ELECTRONICS INC	Nearmap Aerial Photography Data Renewal License for DOT/TPM Annual License	22-Jul-20	\$80,000.00
DOT	CT184120211404880	EMPIRE ELECTRONICS INC	MULTI USER & VAULT LICENSES FOR DOT/TPM PROCUREMENT OF NEW AUTOCAD	27-Aug-20	\$93,778.00
DOT	CT184120211404862	ISLAND COMPUTER PRODUCTS INC ICP INC	Dell Absolute Endpoint Security Software Licenses	27-Aug-20	\$62,916.00
DOT	CT184120211401697	TTI Business Products Inc.	E-ZPass Maintenance/Support Services for DOT Fleet Services	21-Jul-20	\$92,396.00
DOT	CT184120211403578	Mola Group Corp	LoadRunner License & HP UFT and Support Ser renew for DOT/IT HP LoadRunner and Unified	12-Aug-20	\$65,919.35
DOT	CT184120211401487	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	Consultant ServiceServiceNowTMC Integration for DOT/IT ServiceNow TMC Integration	17-Jul-20	\$141,050.00
DOT	CT184120211402436	TECH BUSINESS PRODUCTS INC	LIFE RAFTS SERVICE FOR DOT / SI FERRIES INSPECTION, REPAIRS and REPLACEMENT.	29-Jul-20	\$60,000.00
DOT	CT184120211401578	WOLFSBURG CONSTRUCTION CORP	Roof Repairs & Parts for St. George and Whitehall Terminals	27-Jul-20	\$100,000.00
DPR	CT184620210002672	HORIZON HEALTH CARE STAFFING CORP	Supply and administer Hep B vaccines citywide	29-Jul-20	\$46,644.75
DPR	CT184620211400048	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	Sprinkler-standpipe	14-Aug-20	\$94,850.00
DPR	CT184620211400444	Linda Stone	MWBE MICRO-PURCHASE FOR ARCHEOLOGICAL SERVICES AT RUFUS KING Q023-216MA - RUFUS KING PARK	14-Jul-20	\$149,760.00
DPR	CT184620211400680	THE GARDEN DEPT. CORP	TO PURCHASE TOP SOIL FOR COMMUNITY GARDENS CITYWIDE GREENTHUMB	18-Aug-20	\$51,000.00
DPR	CT184620211401243	WINNERS CIRCLE FARRIER SERVICE	242114846BL - FARRIER SERVICE FOR PARKS MOUNTED UNIT FARRIER SERVICES	16-Jul-20	\$22,000.00
DPR	CT184620211402363	FRANCO'S BLINDS & SHADES INC	MWBE MICRO-PURCHASE FOR THE PURCHASE & INSTALLATION OF BLIND Q099-808MA1 - OLMSTED CENTER	06-Aug-20	\$31,000.00
DPR	CT184620211402447	DENNIS SALES & SERVICE INC	244221846-CHLORINATION SYSTEMS FOR INDOOR AND OUTDOOR POOLS	29-Jul-20	\$22,036.95
DPR	CT184620211402569	CALL-A-HEAD CORP	244053846-RENTAL OF RESTROOM TRAILER FOR CUNNINGHAM GARAGE RENTAL SOAPSTONE RESTROOM TRAILER	31-Jul-20	\$24,000.00
DPR	CT184620211403093	CUMMINS INC	243350846A -GENERATOR FUEL INJECTOR PUMP FOR BRONX, MILLPOND BRONX PROJECT	07-Aug-20	\$23,952.49
DPR	CT184620218800015	A&T IRON WORKS INC	Furnish and Install Tree Guards in Community District 11	09-Sep-20	\$45,983.00
DPR	CT184620211405525	MP ENGINEERS AND ARCHITECTS PC	MWBE DISCRETIONARY PURCHASE - SPECIAL INSPECTION SVCS- FAIRY R153-218M - FAIRVIEW PARK COMFORT STATION	04-Sep-20	\$38,160.00
DSNY	CT182720211400591	Battery Buyers Inc.	BATTERY RECYCLING	17-Jul-20	\$100,000.00
DSNY	CT182720211405657	BENDLIN INCORPORATED	SUMP PUMPS, SUBMERSIBLE AND NON SUBMERSIBLE	08-Sep-20	\$100,000.00
DSNY	CT182720211401308	CRYSTAL MCKENZIE INC	GetFood: Senior Survey Call Center Support	16-Jul-20	\$100,000.00
DSNY	CT182720211401054	EH FIRE SUPPRESSION COMPANY INC	Testing for fire protection	16-Jul-20	\$100,000.00
DSNY	CT182720211404264	DE ANGELO BROS. INC.	HERBICIDE SPRAYING SERVICES	29-Sep-20	\$99,950.00
DSNY	CT182720211402508	DEBRA D JOHNSON	Application and Reports Development Hill Data Management	04-Aug-20	\$95,680.00
DSNY	CT182720218800003	FRANKLIN EQUIPMENT SERVICES CORP	This contract is not to exceed \$190,000 for Titan Blue 1 Energy Pump	28-Aug-20	\$30,547.59
DSNY	CT182720211405641	GAS IT UP INC	Spatco equipment and Accessories	08-Sep-20	\$100,000.00
DSNY	CT182720210003957	Gerhart Scale Corporation	TRUCK SCALES MAINTENANCE & REPAIR	31-Aug-20	\$100,000.00
DSNY	CT182720218800005	GEEKSOFT LLC	QA Services for FY21	01-Sep-20	\$97,779.96
DSNY	CT182720211406544	INFOPEOPLE CORPORATION	DVO AND DEVOPS UPGRADE	23-Sep-20	\$52,800.00
DSNY	CT182720211400396	JAMAICA HARDWARE & PAINTS INC.	READY MIX CONCRETE FOR ALL 5 BOROS	15-Jul-20	\$100,000.00
DSNY	CT182720211400592	KAL-BRO INC	TRUCK LITE SIGNALING STAT PARTS	17-Jul-20	\$100,000.00
DSNY	CT182720211400635	KAL-BRO INC	DIESEL PARTICULATE FILTER AND NOZZLE CLEANING	20-Jul-20	\$50,000.00
DSNY	CT182720211401831	KAL-BRO INC	Replacement Parts for General Motors	31-Jul-20	\$100,000.00

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DSNY	CT182720211401832	KAL-BRO INC	ANTI FREEZE	31-Jul-20	\$100,000.00
DSNY	CT182720211403603	KAL-BRO INC	Holset Replacement Parts	13-Aug-20	\$100,000.00
DSNY	CT182720211407471	Minoritech Inc	DIESEL EMSSION SENSORS AND ACCESSORIES	30-Sep-20	\$100,000.00
DSNY	CT182720211401833	MOOR METALS INC	Xpanded Flat Metal & Aluminum Diamond Tread Plate	28-Jul-20	\$100,000.00
DSNY	CT182720218800007	PLUMTECH SYSTEMS INC	MEDSYSTEM Reports Development for FY21	23-Sep-20	\$84,000.00
DSNY	CT182720211405642	SPRUCE TECHNOLOGY INC	CFP Application Enhancements	09-Sep-20	\$96,837.72
FDNY	CT105720218800023	COMPULINK TECHNOLOGIES INC	05721000024 Netbrain software maintenance renewal NetBrain Software Maintenance Renewal	18-Sep-20	\$53,943.78
FDNY	CT105720218800033	COMPULINK TECHNOLOGIES INC	05721000072 - Juvare EMResource for MCI Notifications	28-Sep-20	\$96,222.76
FDNY	CT105720211400499	E H GLOVER INC	INSTALL AND REPLACE THERMAL BURN TILES IN VARIOUS AREAS	31-Jul-20	\$52,370.00
FDNY	CT105720211406017	FAAC Incorporated	WARRANTY FOR SIMULATORS SYSTEMS	25-Sep-20	\$24,999.00
FDNY	CT105720218800024	KOP COMMUNICATIONS LLC	Open Order for Radio Repair Equipment	21-Sep-20	\$25,000.00
FDNY	CT105720211400500	MAUREEN DATA SYSTEMS, INC.	RSA Netwitness Software Maintenance	08-Jul-20	\$83,256.00
FDNY	CT105720210003634	Midwest Rescue Products, Inc.	OGURA CUTTER MAINTENANCE	21-Aug-20	\$100,000.00
FDNY	CT105720211401417	NYC Supply Company, LLC	Paint and accessories to maintain Fire Dept NYC Facilities	12-Aug-20	\$35,000.00
FDNY	CT105720211401415	ORIENTAL LUMBER INC	PURCHASE SHEETROCK, PLYWOOD, LUMBER FOR FIRE DEPT	24-Aug-20	\$100,000.00
FDNY	CT105720211400302	PRINCETON IT SERVICES INC	GitHub Software Licenses	06-Jul-20	\$74,796.80
FDNY	CT105720211400497	QUALITY AND ASSURANCE TECHNOLOGY CORP	Palo Alto Software 200 Series Firewalls	08-Jul-20	\$54,137.44
FDNY	CT105720211400336	SHI INTERNATIONAL CORP	Atlassian JIRA Software	07-Jul-20	\$93,784.08
FDNY	CT105720210003331	ZISTOS CORPORATION	Fire Rescue Equipment & Supplies for Fire Dept. Squad #8	03-Sep-20	\$48,447.00
HPD	CT180620210001878	AMERICAN TECHNICAL SERVICES, INC.	Mini RC 2 Years, Radiation Dosimetry Services KK01287 516 Bergen Street BK 11217	13-Aug-20	\$99,999.00
HPD	CT180620210003016	AVENUES INTERNATIONAL INC	HPD-TIL ARCHIBUS PROPERTY MANGEMENT SOLUTIONS	07-Aug-20	\$99,999.00
HPD	CT180620210002776	COMPULINK TECHNOLOGIES INC	IVANTI PATCH & REMEDIATION & CONTENT WIZZRD SUBSCRIPTION	02-Jul-20	\$28,182.00
HPD	CT180620210003587	COMPULINK TECHNOLOGIES INC	HP LOAD RUNNER HP SW Enterprise Standard 1yr Support MAINTENANCE AND SUPPORT	08-Jul-20	\$37,838.21
HPD	CT180620211404756	EMPIRE ELECTRONICS INC	KODAK I5650 SCANNER AND 1 YEAR MAINTENANCE	04-Sep-20	\$70,616.00
HPD	CT180620211401022	SHI INTERNATIONAL CORP	SOLAR WINDS EQUIPMENTS	30-Jul-20	\$23,180.46
HRA	CT106920211400643	PRUTECH SOLUTIONS, INC	Support of NPG VAN + Casework Software as a Services	09-Jul-20	\$117,250.00
HRA	CT106920210003001	Mark Andy, Inc.	SERVICE AND MAINTENANCE FOR THE PRESSTEK 52DI AND DIMPRO420 SERVICE AND MAINTENANCE FOR PRINT SHOP EQUIPMENT	27-Jul-20	\$94,766.00
HRA	CT106920211407313	NATIONAL DEBIT CORP	BPO PLASTIC LAMINATES AND ADHESIVES	30-Sep-20	\$25,000.00
HRA	CT106920211405181	QUALITY AND ASSURANCE TECHNOLOGY CORP	Splunk Enterprise Licenses and Support	09-Sep-20	\$85,164.47
HRA	CT106920211400456	READY DATA INC	Support of Blue Coat Hardware and Software Licenses	09-Jul-20	\$94,785.13
HRA	CT106920211401157	READY DATA INC	Purchase of TargetSmart Software Licenses	17-Jul-20	\$30,600.00
HRA	CT106920211407038	SATURN BUSINESS SYSTEMS INC	COVID-19 - HPE STANDALONE SERVERS AND MAINTENANCE SERVICES	24-Sep-20	\$77,189.68
Law	CT102520211400439	NewBeg Inc	Various Software Maintenance & Support Srvcs	08-Jul-20	\$78,803.10
Law	CT102520211405297	NEW COMPUTECH INC	iManage Maintenance Services for FY'21	02-Sep-20	\$158,174.00
Law	CT102520211406139	BZB INVESTIGATIVE SERVICES LLC	Provision of Investigative Services	15-Sep-20	\$500,000.00
MOCJ	CT100220211405495	SHI INTERNATIONAL CORP	MWBE Small Purchase of Tableau Software License	04-Sep-20	\$84,714.75
MOCJ	CT100220211401801	Ncheng LLP Certified Public Accountants	to provide financial services to GMACC FY20-21	16-Sep-20	\$62,150.00

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MOCJ	CT100220211404712	SNAPLOGIC INC	Snaplogic Renewal Snaplogic PO	31-Aug-20	\$38,400.00
MOCS	CT100220211406739	ENTERPRISE CONSULTING GROUP LTD	PASSPORT R2 & R3 TRAINING DELIVERY ADAPTATION	22-Sep-20	\$399,290.80
NYCEM	CT101720211402056	ADVANTAGE TECHNOLOGIES INC	RightFax E-Fax Solution	24-Jul-20	\$24,112.95
NYCEM	CT101720211403258	BLACKHAWK DATA LLC	Fortinet FortiGate 601E - Security appliance	07-Aug-20	\$21,426.30
NYCEM	CT101720211406572	COMPULINK TECHNOLOGIES INC	Asus ZenScreen MB16AC 15.6" Full HD LCD Monitors R4529	18-Sep-20	\$23,312.00
NYCEM	CT101720201428699	CURB MOBILITY LLC	For-Hire Vehicle Platform and Dispatch	18-Aug-20	\$100,000.00
NYCEM	CT101720211400601	DEWBERRY ENGINEERS INC.	Urban Risk Index Tool to rank hazards applicable to NYC Area	28-Jul-20	\$100,000.00
NYPD	CT105620211402809	AIR ENGINEERING FILTERS INC	CHILLER RENTAL. 213660060 QMS 519	04-Aug-20	\$62,680.00
NYPD	CT105620201427274	ACTIV SYSTEMS INC	RESCUE SYSTEM FOR COUNTER TERRORISM	07-Jul-20	\$54,432.00
NYPD	CT105620211401082	ATCO CONTRACTING GROUP INC.	SERVICE FOR REMEDIATION OF ASBESTOS,LEAD & MOLD. 213660071 QMS 111	14-Jul-20	\$100,000.00
NYPD	CT105620210002209	ALLBORO WATER & SEWER CORP.	CONTRACT FOR WATER MAIN REPAIRS & REPLACEMENT. 213660012	23-Jul-20	\$100,000.00
NYPD	CT105620211404261	AMRON INTERNATIONAL INC	VIKING WRS PUBLIC SAFETY SUIT QMS#0280	20-Aug-20	\$24,890.00
NYPD	CT105620211404879	BARCLAY WATER MGMT INC	MONOCHLOR TREATMENT - 215390009 - QMS # 839	29-Sep-20	\$99,801.00
NYPD	CT105620211401953	BETIS GROUP INC	216220140, DF Controllers and Ramon options Q#570 Attn: Scott Semone (216220140 LSSD 095-20), QMS 459	24-Jul-20	\$294,168.00
NYPD	CT105620211405492	BETIS GROUP INC	PORTABLE MONITORING RECEIVER- SCOTT SEMONE 216220707 (096-20), QMS 0811	24-Sep-20	\$293,807.10
NYPD	CT105620211404996	BODE Cellmark Forensics, INC	BODE SECURE SWAB W/BARC- CODE. 211300013 QMS # 840	10-Sep-20	\$24,945.00
NYPD	CT105620210002407	CACIOLA ELEC MOTOR SERVICE INC	SERVICE CONTRACT FOR VARIOUS PUMPS. 213660032 QMS # 34	27-Jul-20	\$70,000.00
NYPD	CT105620210002403	CASSONE LEASING INC	CONTRACT FOR TRAILER RENTAL & PURCHASE.	26-Aug-20	\$100,000.00
NYPD	CT105620211403349	CONNETQUOT WEST INC	EMERGENCY SERVICES SUPPLIES, 214501001 QMS 472	08-Sep-20	\$84,449.50
NYPD	CT105620201426479	COMPULINK TECHNOLOGIES INC	HPZ1 SF G4 Workstations	10-Jul-20	\$66,407.04
NYPD	CT105620211402509	CORE ENVIRONMENTAL CONSULTANTS INC	EMERGENCY ENVIRONMENTAL SERVICES. 213660057 QMS#517	31-Jul-20	\$25,000.00
NYPD	CT105620211401728	EARTHSPIRITSNET INC	Additional need of bicycles for Strategic response group for protests	25-Aug-20	\$100,000.00
NYPD	CT105620210001801	CRONOS FIRE AND SECURITY SYSTEMS	SERVICE CONTRACT FOR FIRE ALARMS.213660020	13-Jul-20	\$100,000.00
NYPD	CT105620211401557	EMPIRE ELECTRONICS INC	Software Purchase 2Ring Dasboard/Wallboard license, Cisco License	21-Jul-20	\$32,354.29
NYPD	CT105620210003241	ELEVATOR TESTING GROUP INC	CONTRACT FOR ELEVATOR TESTING. 213660025	02-Jul-20	\$25,000.00
NYPD	CT105620211402499	EPAUL DYNAMICS INC	HANDSCOPE LED 5 WAVELEN- GTH LIGHT SOURCE 215680002, QMS 581	10-Aug-20	\$23,815.32
NYPD	CT105620211403346	Harvest Management Group Inc	AMMUNITION SUPPLIES, 214501003, QMS 474	10-Sep-20	\$35,696.51
NYPD	CT105620211400979	HORIZON STRUCTURES LLC	2 BOX KENNEL - 04600039, QMS 3016	13-Jul-20	\$24,997.83
NYPD	CT105620211403106	IDESCO CORPORATION	213750023, NYPD MEMBER CARD, QMS 432	09-Sep-20	\$100,000.00
NYPD	CT105620211402914	INTELLISEAL, INC.	REPAIR & MAINT. MODEL# 15MG-1/4 HEAT SEALER, QMS #647.	19-Aug-20	\$23,625.00
NYPD	CT105620218800018	ITEGIX LLC	WEBEX Control Hub	17-Sep-20	\$32,445.00
NYPD	CT105620218800019	ITEGIX LLC	Communications Equipment & Accessories for ITB Communication Equipment and Accessories	17-Sep-20	\$34,962.00
NYPD	CT105620210003332	Mark Andy, Inc.	LABOR/TRAVEL/ PARTS FOR DIGITAL PRESS	22-Jul-20	\$44,399.88
NYPD	CT105620211402972	JAMAICA HARDWARE & PAINTS INC.	RQC1-213660047 PAINTING SUPPLIES	09-Sep-20	\$72,429.71
NYPD	CT105620211402407	MAUREEN DATA SYSTEMS, INC.	216220049 RENEWAL OF COMPUWARE LICENSING AND MAINTENANCE, QMS 0151	31-Jul-20	\$38,731.00
NYPD	CT105620211401816	NORITSU AMERICA CORP	212030002 Maintenance Service for photo developing machine, QMS 261	24-Jul-20	\$21,534.00
NYPD	CT105620211402807	POWER COOLING	CHILLER RENTAL FOR 113 PRECINCT. 213660061, QMS 518	04-Aug-20	\$42,960.00

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NYPD	CT105620211403451	PYROSIGNAL AND SUPPRESSIO	Safety Alarm Equipment and Services	28-Aug-20	\$78,473.08
NYPD	CT105620201426629	PRIORITY 1 AIR RESCUE OPERATIONS, ARIZONA LP	MISSION HOIST RESCUE TRAINING, QMS 3178, 04700034	10-Jul-20	\$94,865.75
NYPD	CT105620211402688	QUALITY AND ASSURANCE TECHNOLOGY CORP	Commuter Equipment- Local Traffic Managers	07-Aug-20	\$53,688.15
NYPD	CT105620211401081	READY DATA INC	216220039, SQL DIAGNOSTIC MANAGER, QMS 347	14-Jul-20	\$94,527.60
NYPD	CT105620211402404	READY DATA INC	216220065 PROVANCE RENEWAL, QMS 0150	31-Jul-20	\$80,000.00
NYPD	CT105620211404263	READY DATA INC	216220154 SHADOW DRAGON SOFTWARE GRANT PURCHASE, QMS 765	28-Sep-20	\$68,419.00
NYPD	CT105620201423371	Saddlery Brands International USA LLC	MOUNTED UNIT EQUIPMENT, 04200061, QMS 2921 PURCHASE	22-Jul-20	\$47,330.00
NYPD	CT105620201426777	SIGNAL PERFECTION LTD	Audio Video Equipment for executive command center - 0622049 - QMS # 3337	19-Aug-20	\$68,307.00
NYPD	CT105620210002210	TET ELEVATOR INSPECTIONS	CONTRACT FOR ELEVATOR WITNESSING. 213660018, QMS 35	02-Jul-20	\$25,000.00
NYPD	CT105620211400333	TAMCO MECHANICAL, INC.	REPAIR, REPLACE & MAINTAIN DOOR & LOCK UNITS	04-Aug-20	\$50,000.00
NYPD	CT105620210001744	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	CONTRACT FOR SPRINKLER SYSTEMS & BOILERS.	27-Aug-20	\$100,000.00
NYPD	CT105620211403798	TEXRON COMMERCIAL AUTO BODY WORKS INC	215701074, Auto Body Bronx , QMS 691	30-Sep-20	\$80,000.00
NYPD	CT105620211402281	UNITED INSIGNIA COMPANY	213750019, REPAIR ALL POLICE DEPARTMENT SHIELDS, QMS 366	17-Sep-20	\$100,000.00
NYPD	CT105620210002207	THE CESSPOOL MAN INC	SERVICE FOR WASTE REMOVAL 213660003	13-Jul-20	\$100,000.00
NYPD	CT105620210003242	UNIVERSAL TEMPERATURE CONTROLS, LTD.	CONTRACT FOR BUILDING AUTOMATION SYSTEMS. 213660043, QMS 259	22-Jul-20	\$100,000.00
NYPD	CT105620211403017	VAN BUREN TRUCK SALES CORP	Purchase order on as needed basis for GM Parts, QMS 601	31-Aug-20	\$80,000.00
OATH	CT182020211405253	TECHNOLOGY PROFESSIONALS GROUP INC	TECHNOLOGY PROFESSIONALS GROUP INC dba CLOUDANDTHINGS MICRO FOCUS UFT & ALM SOFTWARE	02-Sep-20	\$21,677.00
OCME	CT181620211402018	MOUGONDHA ACHARYA	BLANKET ORDER FOR SUPPLIES & ACCESSORIES FOR DPMU SITES FY2021 BLANKET ORDER - 21R0045MJ	25-Aug-20	\$100,000.00
SBS	CT180120210003787	PENDA AIKEN INC	SBS HOTLINE TEMPS	26-Aug-20	\$45,920.00
SBS	CT180120211401219	INCLUSION STRATEGY SOLUTIONS LLC	INCLUSION CONSULTANT	26-Aug-20	\$41,000.00
SBS	CT180120211401698	JEAN KRISTENSEN ASSOCIATES LLC	M/WBE CONTRACT MANAGEMENT CURRICULUM DEVELOPMENT & WORKSHOP	23-Jul-20	\$100,000.00
SBS	CT180120211404788	PEER CONSULTING RESOURCES INC	Design & development of a CRM system built on Microsoft 365	21-Sep-20	\$500,000.00
SBS	CT180120211404848	DELTA STRATEGIC SOLUTIONS INC	FIREWALL MAINTENANCE PALO ALTO	02-Sep-20	\$23,174.60
SBS	CT180120211405852	INNOVEE CONSULTING LLC	SQL DATABASE PROGRAMMER CONSULTANT SERVICES	11-Sep-20	\$199,920.00
SBS	CT180120211405853	SPRUCE TECHNOLOGY INC	CRM DEVELOPER CONSULTANT SERVICES	11-Sep-20	\$176,447.25
TLC	CT115620211403154	KNIGHTS COLLISION EXPERTS, INC	Towing and Short-Term Storage of Vehicles Seized by TLC	06-Aug-20	\$150,000.00