

**FY 2019 Q4 Small Purchase Report**  
**April 1, 2019 to June 30, 2019**

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
ACS	CT106820191418234	BANDUJO ADVERTISING AND DESIGN, INC	STRATEGY, ACCT MGMT, CREATIVE & DEVELOPMENT	6/10/2019	\$149,991.20
ACS	CT106820191418406	GLEN COVE MANSION HOSPITALITY LLC	FEBRUARY 2019 CITY-WIDE HEAD START POLICY OUT-GOING COUNCIL MEMBER TRAINING FOR PARENTS	5/9/2019	\$23,490.00
ACS	CT106820191420341	U ARIAS CORPORATION	CT1-PO TO PROVIDE ACS WITH LANDSCAPING SERVICES	6/4/2019	\$150,000.00
ACS	CT106820191422026	STELLAR SERVICES, INC.	PO FOR OPEN TEXT ENHANCEMENT AND MAINTENANCE	6/4/2019	\$100,000.00
ACS	CT106820191422610	GLEN COVE MANSION HOSPITALITY LLC	RQC1 - FOR APRIL 2019 CITY-WIDE HEAD START POLICY NEW COUNCIL MEMBER TRAINING ON STANDARDS	4/29/2019	\$23,490.00
ACS	CT106820191423028	ENTERPRISE CONSULTING GROUP LTD	RQC1 - MWBE CONSULTING SERVICES	4/9/2019	\$149,910.00
ACS	CT106820191426357	Metropolitian Contract Furniture of New York Inc.	RQC1 -TO PURCHASE RECREATIONAL FURNITURE FOR THE NICHOLAS SCOPETTA CHILDREN'S CENTER	5/22/2019	\$49,669.00
ACS	CT106820191426584	CORPORATE COMPUTER SOLUTIONS INC	RQC1 - RECORDS MGMT REQUEST 7 PANASONIC SCANNERS /EXT WARRANTY TO ASSIST ADMN UNIT with RECORD MGMT	5/21/2019	\$24,222.50
ACS	CT106820191427772	SUN INTERNATIONAL TRADING LLC	RQC1 - TO PROVIDE LAUNDRY SERVICES FOR CHILDREN AT NICHOLAS SCOPETTA CHILDREN'S CENTER	6/6/2019	\$44,000.00
ACS	CT106820191428741	LOCKSMITH SOLUTIONS INC	24hrs Emergency locksmith services	6/17/2019	\$150,000.00
CCHR	CT122620191425145	CNC CONSULTING INC	Computer Consulting Project Manager - designed specifically to oversee and manage all the projects initiated under the capital plan.	5/9/2019	\$99,840.00
CCHR	CT122620191425208	CNC CONSULTING INC	Computer Consulting Business Analyst - to work with our Community Relations Burea (CRB) to upgrade systems specifically related to the work of that unit.	5/9/2019	\$62,400.00
CCHR	CT122620191425211	CNC CONSULTING INC	Computer Consulting Quality Assurance - to work with our Communications & Marketing (COMM's) Unit and our Operations Unit to create systems that would improve and strengthen their reporting requirements.	5/9/2019	\$74,400.00
CCHR	CT122620191425142	ERIKSEN TRANSLATIONS, INC.	Translation of Training Material Eriksen Translations Inc.	5/9/2019	\$45,900.00
CCHR	CT122620191425210	GLOBAL IT SOLUTIONS USI INC	Developer resource to collaborate with other software developers, business analysts, software architects, and IT professionals to configure and develop a solution for the CRB Software Development Capital Project utilizing Microsoft Dynamics. This resource was the lead developer for this project.	5/9/2019	\$72,000.00
CCHR	CT122620191425206	INFOPEOPLE CORPORATION	Business analyst for the CRB Software Development Capital Project who acted as the key liaison between the CRB and the development team. The BA gather requirements, created user stories and other technical project documents that was necessary in the development of the application.	5/9/2019	\$86,400.00
CCHR	CT122620191425352	LINK2CONSULT INC	Developer resource to collaborate with other software developers, business analysts, software architects, and IT professionals to configure and develop solutions for the Commission's Policy and Mediation teams. The resource was the lead developer for these projects.	5/9/2019	\$55,250.00
CCHR	CT122620191425214	MVP CONSULTING PLUS INC	Quality assurance tester resource. This resource ensured the acceptability of the Mediation and Policy solutions by performing functional, system and regression testing of each application.	5/9/2019	\$55,600.00
CCHR	CT122620191420300	Sonic media Solutions Inc	Facilitated our quarterly literature printing and ensured the timely delivery to all our community service centers across the five boroughs.	5/30/2019	\$21,710.00
CCHR	CT122620191425146	SPRUCE TECHNOLOGY INC	Developer resource to collaborate with other software developers, business analysts, software architects, and IT professionals to configure and develop a solution for the CRB Software Development Capital Project utilizing Microsoft Dynamics.	5/9/2019	\$72,000.00
CCRB	CT105420191426567	Edge Electronics Inc	SHEETFED/FLATBED SCANNER BRAND PANASONIC	6/12/2019	\$41,287.50
CCRB	CT105420191427634	DERIVE TECHNOLOGIES LLC	DELL Workstation: Hardware Desktop Computers	6/5/2019	\$61,462.50
City Hall	CT100220191421408	TAPUZ INC	Event Support Services	4/9/2019	\$80,000.00
City Hall	CT100220191423717	KISMET TRADING INC	Apple Hardware, Software and Accessories or equivalent	5/13/2019	\$71,040.00
City Hall	CT100220191427292	ACE RENTAL CORP	Seasonal Tent with Floor Rental and Maintenance Services	6/18/2019	\$99,999.00
DCAS	CT185620195402401	212-HARAKAWA INC	DEV AND DESIGN OF SEXUAL HARRASMENT TRAINING	5/7/2019	\$50,500.00
DCAS	CT185620195402311	AAA ELECTRONIC SERVICES INC	AIR CONDITIONER MAINTNANCE	4/25/2019	\$100,000.00
DCAS	CT185620195402101	AVENUES INTERNATIONAL INC	SHAREPOINT PROFESSIONAL SERVICES	4/9/2019	\$59,318.00
DCAS	CT185620195402386	Bellweather LLC	Consulting Services to create resources tool, with materias policies and procedurers on how to effectively negotiate a comercial leases including e, underlying each clause of the lease negotiating strategies.	5/8/2019	\$150,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DCAS	CT185620195402551	Berger Quality Electrical Contracting INC	MOBILE ELECTRIC VEHICLE CHARGER	6/4/2019	\$67,668.00
DCAS	CT185620195402433	COMPULINK TECHNOLOGIES INC	HP DESIGNJET PRINTER & APPLE IMAC	5/14/2019	\$65,017.42
DCAS	CT185620195402416	DEFCON 5 STUDIOS LLC	VR DRIVING TRAINING SIMULATOR	5/8/2019	\$88,000.00
DCAS	CT185620195402251	FINESSE CREATIONS INC	FURNITURE FOR SEATING OLR 22 CORTLANDT STREET	5/22/2019	\$85,270.00
DCAS	CT185620195402026	MAUREEN DATA SYSTEMS, INC.	FORCEPOINT HARDWARE AND SOFTWARE	4/3/2019	\$147,055.53
DCAS	CT185620195402191	MYCA Multimedia & Training Solutions LLC	E-LEARNING MODULE For EEO Awareness & Workplace Discriminati	5/3/2019	\$41,040.00
DCAS	CT185620195402341	NORTH PARK INNOVATIONS GROUP INC	ICONNECT RESIDENTIAL HEAT PUMP TRAINING UNIT + KIT EEV TABLE	5/2/2019	\$24,820.00
DCAS	CT185620195402266	NYC IT INC	SAVEO WIRELESS BARCODE SCANNER	4/23/2019	\$66,946.57
DCAS	CT185620195402176	QUALITY AND ASSURANCE TECHNOLOGY CORP	MONGODB Upgrade and Support Project	4/11/2019	\$68,830.26
DCAS	CT185620195402446	QUALITY AND ASSURANCE TECHNOLOGY CORP	DELL COMPUTER OPTIPLEX 7060	5/13/2019	\$147,805.00
DCAS	CT185620195402056	SHI INTERNATIONAL CORP	New AutoCad Software Licenses	4/8/2019	\$98,048.62
DCAS	CT185620195401816	SPRAYING SYSTEMS CO	PATHOSANS CLEANING SYSTEMS SPRAYING SYSTEMS/PATHOSANS	4/4/2019	\$99,900.00
DCAS	CT185620195402521	TRIBECA AIR CONDITIONING CORPORATION	Re-Installation of Window A/C	6/5/2019	\$49,805.00
DCAS	CT185620195402522	Via Collective Incorporated	Signage Wayfinding & ADA Signage Consultant	5/24/2019	\$38,844.00
DCAS	CT185620195402356	ZIP NETWORKS INC	CISCO Firepower ( Renewal) Malware 1y License	5/3/2019	\$49,386.90
DCLA	CT112620191422189	COMMUNITY CHANGE INC	CreateNYC Technical Assistance: Community Organizing 101	4/1/2019	\$61,760.00
DCLA	CT112620191422291	Karen Oh	CreateNYC Action Plan Graphic and Website Design	4/1/2019	\$27,975.00
DCLA	CT112620191425398	MAUREEN DATA SYSTEMS, INC.	PURCHASE IT SYSTEM FOR JEWISH MUSEUM PV423COMP	5/9/2019	\$88,667.20
DCLA	CT112620191427233	PATCHAMP INC	Livestreaming System for Original Music Workshop	6/3/2019	\$46,799.75
DCP	CT103020200002431	Mola Group Corp	Annual Renewal of ESRI family of Software	6/12/2019	\$90,436.50
DDC	CT185020191423761	ASTM	ASTM Custom Compass Annual Online Subscription	5/7/2019	\$31,296.00
DDC	CT185020191427902	CURRIER MCCABE & ASSOCIATES INC	Program Management Update Software License & Support Primavera P6 Licenses & Support	6/25/2019	\$82,197.50
DDC	CT185020191422099	ImageWork USA LLC	Subscription Renewal 07/01/2018-06/30/2019 - Cloud Hosting Services for Foil - invoice 110004	4/1/2019	\$27,600.00
DDC	CT185020200002416	ImageWork USA LLC	Subscription Renewal 07/01/2019-06/30/2020 - Cloud Hosting Services for Foil - invoice 110026	6/24/2019	\$27,600.00
DDC	CT185020191426792	MARASIM SOLUTIONS INC	Post Production Support for DDC Hub Project Business Analyst Consultant Services	5/29/2019	\$49,980.00
DDC	CT185020191426911	MARASIM SOLUTIONS INC	PROVIDE SUPPORT AND ENHANCEMENT AND UPGRADE CP TRACKER ENHANCEMENTS	5/29/2019	\$99,960.00
DDC	CT185020191424873	PRUTECH SOLUTIONS, INC	SharePoint Upgrade 2019 (HUB) DDC HUB PROJECT SUPPORT	5/2/2019	\$99,960.00
DDC	CT185020191428924	STELLAR SERVICES, INC.	Cost Estimating for various Brooklyn Libraries PROCONTRL	6/25/2019	\$100,000.00
DDC	CT185020191422128	THE MCCLLOUD GROUP, LLC	Program Administration and SOP Support Technical Writer	4/9/2019	\$150,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DEP	CT182620191426312	ABRAHAMS CONSULTING LLC	Laptops & Replacement Microsoft Surface Studio	6/3/2019	\$124,904.05
DEP	CT182620191428085	ACME INDUSTRIAL INC.	REPAIR THREE EMERGENCY GENERATOR	6/28/2019	\$99,994.00
DEP	CT182620191425262	ATLANTIC PRODUCT SERVICES INC	OIL SAMPLING ANALYTICAL SERVICES	5/23/2019	\$99,902.50
DEP	CT182620191426206	BOMARK INSTRUMENTS INC	Noise meters	5/20/2019	\$117,703.00
DEP	CT182620191422309	COMPULINK TECHNOLOGIES INC	MICROSOFT SURFACE BOOKS AND PROS	4/2/2019	\$44,689.76
DEP	CT182620191424318	COMPULINK TECHNOLOGIES INC	ABRAXIS CYANOTOXIN AUTOMATED ASSAY SYSTEM (CAAS)	4/25/2019	\$35,695.00
DEP	CT182620191424931	COMPULINK TECHNOLOGIES INC	Dell Precision Workstations	5/1/2019	\$31,991.05
DEP	CT182620191426012	COMPULINK TECHNOLOGIES INC	DELL COMPUTER MONITORS	5/16/2019	\$53,240.00
DEP	CT182620191425492	Dependable Office Supplies, Inc.	Pelco NVR Equipment.	5/31/2019	\$133,431.56
DEP	CT182620191426146	EAST COAST K-9 ACADEMY LLC CONNECTICUT CANINE SERVICES	Police Canine	5/22/2019	\$23,400.00
DEP	CT182620191426537	EPAUL DYNAMICS INC	REPLACEMENT OF ROTATING BIOLOGICAL CONTACTOR (RBC) BEARING	5/22/2019	\$86,827.00
DEP	CT182620191426882	EPAUL DYNAMICS INC	RESISTOFLEX FTFE LINE PIPE AND FITTINGS	5/28/2019	\$82,121.50
DEP	CT182620191427616	EPAUL DYNAMICS INC	9004040 - Sewer Degreaser - SW-78, 5 Gal Pail	6/6/2019	\$69,700.00
DEP	CT182620191421515	FARO TECHNOLOGIES INC	FARO LASER SCANNER AND RELATED ITEMS 3D LASER SCANNER	4/23/2019	\$84,745.58
DEP	CT182620191425126	GAYRON DE BRUIN LAND SURVEYING AND ENGINEERING PC	Topographical and Tree Survey for Green Infrastructure	5/30/2019	\$120,030.00
DEP	CT182620191422531	GUS PAUL SWIMMING POOLS INC	DIESEL BACKUP GENERATORS	5/9/2019	\$149,999.00
DEP	CT182620191424781	GUS PAUL SWIMMING POOLS INC	Linear Position Transducer	5/2/2019	\$31,620.00
DEP	CT182620191424962	GUS PAUL SWIMMING POOLS INC	SLUICE GATE MOTOR REBUILD	5/2/2019	\$139,127.60
DEP	CT182620191425172	GUS PAUL SWIMMING POOLS INC	Rectilinear Transducer	5/7/2019	\$28,700.00
DEP	CT182620191424185	Joe Johnson Equipment LLC	QUICKVIEW AIR HD ZOOM CAMERA SYSTEM	5/16/2019	\$96,900.00
DEP	CT182620191425819	MAUREEN DATA SYSTEMS, INC.	Monitors, tablets and accessories	5/13/2019	\$118,299.81
DEP	CT182620191427395	MAUREEN DATA SYSTEMS, INC.	Panasonic Toughpad FZ-G1 Standard LAN I FZ-G1U6-01VM	6/3/2019	\$86,819.04
DEP	CT182620191419501	MEDICANIX INC	GLASSWARE WASHER REPAIR & SERVICE	4/5/2019	\$99,998.67
DEP	CT182620191421496	NICHE ANALYSIS INC	Asbestos Air Monitoring and Analysis	4/3/2019	\$30,625.00
DEP	CT182620200001806	OZONE LAYER LLC ROBERT D GANS MBR	BEACH SURVEYS AND FLOATABLE MONITORING	6/12/2019	\$99,975.00
DEP	CT182620191424796	PERMADUR INDUSTRIES, INC.	CRANE AND HOIST INSPECTIONS MAINTENANCE & REPAIR	5/24/2019	\$99,834.00
DEP	CT182620191422788	PINA M INC	PURCHASE OF MULTIRAE & MINIRAE HANDHELD METER	4/8/2019	\$69,100.00
DEP	CT182620191425102	PINA M INC	Sulfur Combustion Analyzer System	5/6/2019	\$78,207.94
DEP	CT182620191421548	PLOUTUS LLC	MULTI-YEAR SVC REQUEST FOR SAME-DAY COURIER SERVICE	4/25/2019	\$67,880.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DEP	CT182620191426347	Pyramid Safety & Health Solutions Inc	OEHS Environmental and Occupational Health & Safety Training	5/24/2019	\$50,000.00
DEP	CT182620191423538	RICHMOND ELEVATOR CO INC	ELEVATOR INSPECTIONS, SERVICE MAINTENANCE & REPAIR	5/21/2019	\$87,950.00
DEP	CT182620191426131	RPT NEW YORK	SERVICE AND REPAIR OF FIBERGLASS REINFORCED PLASTIC TANKS	5/16/2019	\$91,754.54
DEP	CT182620200002588	STELLAR SERVICES, INC.	Tableau Software Maintenance	6/28/2019	\$78,760.00
DEP	CT182620191425396	STEVE DUNCANSON ENTERPRISES LLC	COMMUNICATIONS AND INTERPERSONAL SKILLS	5/8/2019	\$150,000.00
DEP	CT182620191428519	SYGMA TECHNOLOGY SOLUTIONS INC	Field Inspector License Support	6/20/2019	\$22,870.95
DEP	CT182620191423326	TROJAN TECHNOLOGIES GROUP ULC	TROJAN GENUINE REPLACEMENT PARTS	6/26/2019	\$98,789.59
DEP	CT182620191427796	WESTCHESTER TRACTOR INC.	BRAND SPECIFIC KUBOTA EQUIPMENT	6/28/2019	\$51,580.00
DFTA	CT112520191420631	NUTRITION EXCELLENCE LTD	IMPLEMENT NUTRITION EDUCATION TO OLDER ADULTS ENGLISH SPEAKING NUTRITION CONSULTANT	4/4/2019	\$44,000.00
DFTA	CT112520191421617	QUALITY AND ASSURANCE TECHNOLOGY CORP	QUALITY ASSURANCE DELL OPITPLEX	4/29/2019	\$47,956.00
DFTA	CT112520191422504	ELYSA DINZES NUTRITION LLC	MANAGE PROVISION OF NYSOFA GRANT TO PROVIDE SNAP EDUCATION DFTA NUTRITION COORDINATOR	4/24/2019	\$80,000.00
DFTA	CT112520191422655	Glenn Acosta	DFTA BI-LINGUAL SOCIAL CASE WORKER CONSULTANT FOR AC PROJECT ADVOCATE & COORDINATE SERVICES FOR CLIENTS	4/24/2019	\$48,000.00
DHS	CT107120200003289	ALLAN S. JOSEPH, CPA	AUDIT AND RECONCILIATION OF PORTION OF DHS HOTEL P-CARD TRANSACTIONS ASSIGNED TO THIS AUDITOR.	6/25/2019	\$24,810.00
DHS	CT107120191424393	COIL TECHS HVAC SERVICES, INC.	WATER COOLING TOWER WATER TREATMENT SERVICES CITYWIDE	6/21/2019	\$76,115.00
DHS	CT107120191429476	CSA GROUP NY ARCHITECTS AND ENGINEERS PC	ENVIRONMENTAL ASSESSMENT STATEMENTS FOR SHELTER PROJECTS	6/26/2019	\$150,000.00
DHS	CT107120191426344	FOX TRAVEL & TOURS	ON-CALL TRAVEL RESERVATION AND TICKETING SERVICES	6/4/2019	\$47,837.87
DHS	CT107120191428171	PENDA AIKEN INC	CONSULTANT SERVICES FOR DHS SYEP PARTICIPANTS	6/10/2019	\$40,000.00
DHS	CT107120200003288	TOSKI & CO., CPAs, P.C.	AUDIT AND RECONCILIATION OF PORTION OF DHS HOTEL P-CARD TRANSACTIONS ASSIGNED TO THIS AUDITOR.	6/25/2019	\$25,000.00
DHS	CT107120200003047	VALLES VENDIOLA LLP	AUDIT AND RECONCILIATION OF PORTION OF DHS HOTEL P-CARD TRANSACTIONS ASSIGNED TO THIS AUDITOR.	6/24/2019	\$22,000.00
DOB	CT181020191422591	FINESSE CREATIONS INC	PURCHASE ORDER TO SUPPLY DEPARTMENT OF BUILDINGS WITH CONFERENCE TABLES FOR VARIOUS OFFICES. 1- EVERYWHERE RECTANGULAR FLIP-TOP TABLE, SQUARED EDGE, EDGE FINISH: OAK ON ASH; LEG FINISH: METALLIC SILVER, BLACK CASTERS, SIZE: 60" OPTION ITEM.	4/5/2019	\$32,290.00
DOB	CT181020191423056	DR. III INC.	PURCHASE ORDER TO PROVIDE THE NYC DEPARTMENT OF BUILDINGS WITH KIP 7170 LARGE FORMAT PRINTERS AT THE STATEN ISLAND BOROUGH OFFICE AND THE QUEEN'S BOROUGH OFFICE. 2 KIP 7170 LARGE FORMAT PRINTER 2 EACH @ \$16,850.00 EQUAL TO \$33,700.00	4/9/2019	\$33,700.00
DOC	CT107220191423088	ABRAHAMS CONSULTING LLC	Dry Inlay TI Chip/ Div1 storehouse	5/13/2019	\$150,000.00
DOC	CT107220191426716	AGILANT SOLUTIONS INC	Dell Latitude Rugged	5/31/2019	\$36,547.29
DOC	CT107220191425370	AVENUES INTERNATIONAL INC	54' UV INKJET PRINTER/CUTTER	5/10/2019	\$52,968.92
DOC	CT107220191423556	CHIEF EQUIPMENT INC	LAWN MOWERS	5/8/2019	\$122,719.33
DOC	CT107220191426210	DASNET CORPORATION	SERVICE DESK	5/17/2019	\$41,215.90
DOC	CT107220191425520	DERIVE TECHNOLOGIES LLC	HP COLOR LJ MFP MG77 DN - PART #B5L46A#BGJ	5/14/2019	\$92,767.20
DOC	CT107220191422970	Edge Electronics Inc	KRAFT PAPER CUP & LIDS CWOD DIVISION 1 STOREHOUSE	5/2/2019	\$150,000.00
DOC	CT107220191424392	ENFORCEMENT TECHNOLOGY GROUP INC.	THE ULTIMATE IN CRISIS RESPONSE VIDEO THROW PHONE TECHNOLOGY	5/14/2019	\$23,999.95

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOC	CT107220191420285	MASON TECHNOLOGIES INC	IT Division Cabling Supplies & Equipment	4/11/2019	\$37,869.94
DOC	CT107220191419684	MICO COOLING CORPORATION	Non-Refrigerated Food Service Equipment Repairs / NSD	4/11/2019	\$150,000.00
DOC	CT107220191422670	Radiant Resources, Inc	Automon Data Conversion	4/26/2019	\$68,900.00
DOC	CT107220191428682	Radiant Resources, Inc	CISCO ACCESS POINT	6/14/2019	\$88,000.00
DOC	CT107220191421331	SMITHS DETECTION INC	Radiation Safety Screen w/Window/EHU	5/14/2019	\$99,999.99
DOC	CT107220191424573	SNAPPY SOLUTIONS INC	CAMBRO ULTRA CAMCARTS/BEVERAGE SERVERS NSD FIELD OFFICE. R.I.	5/23/2019	\$150,000.00
DOC	CT107220191425068	TONY BAIRD ELECTRONICS INC	Video Conferencing System / IT	5/23/2019	\$90,000.00
DOF	CT183620191410982	COMPULINK TECHNOLOGIES INC	HP QTP SOFTWARE MAINTENANCE/RENEWAL HP QTP SOFTWARE MAINTENANCE RENEWAL	5/20/2019	\$24,984.90
DOF	CT183620191422146	Element 9 LLC	Customer Service Training Facilitator	4/10/2019	\$150,000.00
DOF	CT183620191422202	HERMAN MILLER INC.	HERMAN MILLER PANELS	4/10/2019	\$23,811.70
DOF	CT183620191422877	ACTIV SYSTEMS INC	TACTICAL PORTABLE POLE CAMERA+ACCESSORIES	4/10/2019	\$23,109.00
DOF	CT183620191424526	T R JOY & ASSOCIATES INC	Security Equipment for Various DOF Office -BX BK MAN	4/30/2019	\$46,317.63
DOF	CT183620191425998	DASNET CORPORATION	Audio / Visual Equipment for 9 Conference / Training Rooms	6/20/2019	\$114,777.07
DOF	CT183620191426694	COMPULINK TECHNOLOGIES INC	HP QTP SOFTWARE MAINTENANCE	5/23/2019	\$79,419.97
DOHMH	CT181620191422038	ADAPCO LLC	Pesticide - DeltaGard ULV	4/15/2019	\$38,768.00
DOHMH	CT181620200001550	ALC GROUP LLC	Environmental consulting- Legionella investigations	6/25/2019	\$32,975.00
DOHMH	CT181620191424317	AMERICAN COMPUTER CONSULTANTS INC	OtterBox Defender Series Pro Pack	4/24/2019	\$27,799.20
DOHMH	CT181620191425232	BARCLAY WATER MGMT INC	Cooling Tower Maintenance/ Water treatment services and controllers for (3) cooling towers	5/23/2019	\$50,000.00
DOHMH	CT181620191424287	BLACK WIDOW TERMITE PEST CONTROL CORP.	Integrated Pest Management	5/16/2019	\$84,295.00
DOHMH	CT181620191424319	CEN-MED ENTERPRISES INC	Thermometers and Accessories	4/24/2019	\$46,375.00
DOHMH	CT181620200001038	CPI USA Inc	Software for Vasco DigiPass Identikey Support Renewal	5/23/2019	\$27,797.00
DOHMH	CT181620200001039	CPI USA Inc	Software for CiscoThreat Defense Malware Licenses Renewal	5/23/2019	\$65,999.00
DOHMH	CT181620191423596	DAVID L HOUSEMAN & ASSOCIATES	Training in outcomes-driven contracting	5/13/2019	\$99,956.00
DOHMH	CT181620191422909	DERIVE TECHNOLOGIES LLC	Dell Laptops	4/8/2019	\$55,650.00
DOHMH	CT181620200000061	DERIVE TECHNOLOGIES LLC	IronKey Licenses Renewal	5/13/2019	\$29,106.00
DOHMH	CT181620200002282	DERIVE TECHNOLOGIES LLC	Software - Citrix Licenses Renewal for the Division of IT	6/11/2019	\$40,067.55
DOHMH	CT181620191426166	Edge Electronics Inc	FY2019 VEROGEN OR EQUALIVENT LAB REAGENT	5/17/2019	\$100,000.00
DOHMH	CT181620191428353	EMPIRE ELECTRONICS INC	AGILENT TECHNOLOGIES, INC PARTS AND INSTRUMENTS FY2019 BO 19R0690AA	6/12/2019	\$100,000.00
DOHMH	CT181620191426881	EUNICE COLMON	Training Consultant - Leadership Management	5/24/2019	\$99,900.00

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DOHMH	CT181620191427018	EXECUTIVE ESSENTIALS LLC	Coaching is an individualized process of one-on-one work Leadership coaching	5/28/2019	\$21,240.00
DOHMH	CT181620191421485	FINESSE CREATIONS INC	VWR PRODUCTS CONSUMABLES SUPPLIES REAGENTS & EQUIPMENT FY2019 19R0025AA BLANKET ORDER	5/9/2019	\$100,000.00
DOHMH	CT181620191424094	FINESSE CREATIONS INC	GIFT CARDS - INCENTIVES FOR PARTICIPANTS IN THE EMERGENCY PREPAREDNESS STUDY	5/16/2019	\$29,741.75
DOHMH	CT181620200002284	MAUREEN DATA SYSTEMS, INC.	Software - Nexpose License Renewal for the Division of IT	6/11/2019	\$76,110.00
DOHMH	CT181620191424061	MOUGONDHA ACHARYA	FY2019 - 19R0970AA ONE TIME DELIVERY CORSAIR VENGEANCE LPX-DDR4-32 GB	5/23/2019	\$33,630.00
DOHMH	CT181620200000064	MOUGONDHA ACHARYA	Software - Alertsite License Renewal	5/13/2019	\$31,886.00
DOHMH	CT181620200003663	MOUGONDHA ACHARYA	Software: Vormetric Renewal for the Division of Information	6/28/2019	\$22,095.00
DOHMH	CT181620191427965	Neta Scientific, Inc.	FISHER CONSUMABLES SUPPLIES REAGENTS AND EQUIPMENT FY2019 BO FOR 19R0924 AND 19R1040	6/10/2019	\$100,000.00
DOHMH	CT181620200002254	NZE MECHANICAL CORP	Clean Air Device Maintenance and Testing Services Clean Air Device Services	6/28/2019	\$87,489.88
DOHMH	CT181620191420119	PINA M INC	SCIEX OVERFLOW TURBO V SOURCE MICRO BUNDLE FY2019 19R0853AA ONE TIME DELIVERY	4/5/2019	\$60,259.00
DOHMH	CT181620191424994	PSSC LABS	CUSTOMIZE SURE STORE U2000 ADVANCE STORAGE ARRAY & POWERWULF FY2019 19R0500AA REBID - ONE TIME DELIVERY	6/5/2019	\$85,670.00
DOHMH	CT181620191422732	READY DATA INC	Lenovo Renewals - Extended Service Agreement for Servers	4/5/2019	\$46,979.12
DOHMH	CT181620200000063	READY DATA INC	Logi Ad Hoc Software (software support)	5/13/2019	\$68,422.52
DOHMH	CT181620191423703	ROSE O NGADI	Industrial Fans - purchase and installation	5/9/2019	\$27,292.27
DOHMH	CT181620191428055	SHI INTERNATIONAL CORP	OTD SERVER LICENSE MAINTENANCE & SUBSCRIPTION FY2019 19R1226MJ ONE TIME DELIVERY	6/27/2019	\$35,008.50
DOHMH	CT181620200001203	Source IT Technologies, LLC	Software for Varonis (Datadvantage) Renewal	5/24/2019	\$77,926.08
DOHMH	CT181620191427654	SPIRIT OF A WOMAN LLC	CONSULTANT FOR "RACE TO JUSTICE" INTERNAL REFORM PROCESS	6/4/2019	\$40,000.00
DOHMH	CT181620200003679	STELLAR SERVICES, INC.	Tableau licenses renewal	6/27/2019	\$134,962.08
DOHMH	CT181620191425685	STEVE DUNCANSON ENTERPRISES LLC	Training to Pest Control staff at all levels.	5/13/2019	\$27,200.00
DOHMH	CT181620191423296	THE CARA EQUIPMENT & SUPPLY COMPANY INC	Purchase of Blood Pressure Cuffs	4/12/2019	\$58,875.00
DOHMH	CT181620191424093	TICK BOX TECHNOLOGY CORPORATION	Tick Control System	5/15/2019	\$64,999.48
DOHMH	CT181620191424617	UNIVAR USA INC	Pest Control Rodenticides and Bait Stations	5/20/2019	\$99,993.35
DOI	CT103220191425082	ITEGIX LLC	UNINTERRUPTABLE POWER SUPPLIES	5/3/2019	\$99,990.00
DOI	CT103220191425084	COMPULINK TECHNOLOGIES INC	NETWORK PATCH AND FIBER CABLES	5/3/2019	\$56,051.50
DOI	CT103220191427092	COMPULINK TECHNOLOGIES INC	MICROFOCUS DATA PROTECTOR	5/28/2019	\$20,206.76
DOI	CT103220191428641	ITEGIX LLC	IT equipment and accessories to continue the support and the agency operations in the upcoming agency relocation	6/14/2019	\$72,143.00
DOI	CT103220191429642	LIBERTY OFFICE SUPPLIES & EQUIPMENT , INC.	ITU EQUIPMENTS AND A EXTENDED SERVICE AGREEMENT	6/27/2019	\$91,624.61
DOI	CT103220200003606	COMPULINK TECHNOLOGIES INC	HPE SYNERGY EQUIPMENT	6/28/2019	\$24,600.00
DOI	CT103220200003796	COMPULINK TECHNOLOGIES INC	WHATSUP GOLD TOTAL SOFTWARE	6/28/2019	\$39,988.74

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DoITT	CT185820191427993	Battery Buyers Inc.	MULTIPLE SITE UPS COVERAGE	6/18/2019	\$149,840.49
DoITT	CT185820191429779	Bellweather LLC	INTERNET MASTER PLAN REPORT PREPARATION	6/28/2019	\$98,200.00
DoITT	CT185820191419761	BSM IMPACT INC	NYC DOITT SFIA SKILLSTX SOFTWARE AS A SERVICE	4/2/2019	\$66,000.00
DoITT	CT185820191424679	COMPICITI BUSINESS SOLUTIONS, INC.	FSMLABS TIMEKEEPER SOFTWARE AND SUPPORT TEXT TO 911	4/29/2019	\$54,810.00
DoITT	CT185820191429551	CORANET CORP	RACK FACILITIES WORK FOR 40G NJDR - CAPITAL	6/27/2019	\$130,389.31
DoITT	CT185820191426540	GARIC INC GARIC TECHNOLOGY INC	NYC3 SOC COMPUTERS	5/21/2019	\$26,180.00
DoITT	CT185820191429525	ITEGIX LLC	NEW DEVICE REQUESTS	6/25/2019	\$27,955.00
DoITT	CT185820191429686	MASON TECHNOLOGIES INC	RACK FACILITIES WORK FOR 40G NJDR	6/27/2019	\$118,161.60
DoITT	CT185820191429221	Mola Group Corp	KINETIC RENEWAL	6/24/2019	\$76,125.00
DoITT	CT185820191427226	MOUGONDHA ACHARYA	CERT DESKTOPS	5/29/2019	\$33,210.00
DoITT	CT185820191423568	ORACLE AMERICA INC.	Oracle Solaris Premier	6/4/2019	\$30,000.00
DoITT	CT185820191426000	Portland Williams LLC	INDENI SUPPORT RENEWAL FOR CYBER SEC PUBLIC SAFETY	5/24/2019	\$99,445.00
DoITT	CT185820191424751	RAJ SOMAS	EFFICIENT IP - IP MANAGEMENT TOOL IPAM SOLUTION	5/2/2019	\$55,822.00
DoITT	CT185820191425836	RAJ SOMAS	2019 SUSE RENEWAL	5/13/2019	\$56,742.00
DoITT	CT185820191428996	SHI INTERNATIONAL CORP	CCEWIN - FIREWALL - PROFESSIONAL SERVICES - FORTINET	6/21/2019	\$149,874.36
DoITT	CT185820191429421	SHI INTERNATIONAL CORP	SKILLSOFT RENEWAL 2019	6/24/2019	\$93,600.00
DoITT	CT185820191429522	SHI INTERNATIONAL CORP	CROWDSTRIKE INTEGRATION INTO EDGE DASHBOARDS	6/25/2019	\$145,472.00
DoITT	CT185820191429628	T R JOY & ASSOCIATES INC	SECURITY SYSTEM DESIGN INSTALLATION AND MAINTENANCE	6/26/2019	\$150,000.00
DoITT	CT185820191425610	TEMPUS NOVA INC	G-SUITE ENTERPRISE RENEWAL	5/10/2019	\$54,000.00
DOP	CT178120191422426	NEW COMPUTECH INC	REQ. 14678-19-0506 SURFACE PRO 6 & DOCKING STATIONS	4/2/2019	\$27,299.40
DOP	CT178120191425637	FOOD BANK FOR NEW YORK CITY	REQ 21677, PREPAID FOOD PURCHASE	5/13/2019	\$25,000.00
DOP	CT178120191426027	COMPU LINK TECHNOLOGIES INC	REQ 14715, HP ELITEDESK 800 G4 DESKTOP MINI	5/16/2019	\$69,333.00
DOP	CT178120191429193	CAREY GROUP PUBLISHING	REQ 14729, CAREY GUIDES, LICENSES, ELECTRONIC SUBSCRIPTION	6/21/2019	\$24,830.00
DOP	CT178120191429581	MULTI-HEALTH SYSTEMS INC	REQ 14051, LSI-R-SV ASSESSMENTS	6/26/2019	\$20,700.00
DORIS	CT186020191428343	On The Move Contracting Services	MACH 10 specialized scanner specifically for scanning microfilm and microfiche, software, installation	6/13/2019	\$89,388.25
DORIS	CT186020191428607	CORPORATE COMPUTER SOLUTIONS INC	Fujitsu fi-7700 Scanners with warranty	6/18/2019	\$34,747.00
DORIS	CT186020191428787	AMERICAN COMPUTER CONSULTANTS INC	IT laptops, surfaces, computers	6/18/2019	\$73,884.93
DOT	CT184120191424784	ACE TOOL REPAIR INC	HI-VIS SAFETY JACKETS FOR DOT FIELD EMPLOYEES	5/23/2019	\$35,075.00
DOT	CT184120191426345	ACTIV SYSTEMS INC	SPECIAL MARINE FLOORING PRODUCTS FOR DOT FERRY VESSELS	6/13/2019	\$75,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120191426927	ARMEDIA LLC	Consulting Services for Construction Contract Mgmt (CMS) Services to develop additional functionalities for CMS	5/31/2019	\$120,000.00
DOT	CT184120191428297	ARMEDIA LLC	Fiscal Invoice Optical Character Recognition & Data Extract CONSULTING SEVICES for DOT/FA	6/11/2019	\$49,950.00
DOT	CT184120191427815	AVENUES INTERNATIONAL INC	Red Hat Software for DOT / IT&TELECOM	6/5/2019	\$62,734.27
DOT	CT184120191425186	B.J. LAURA & SONS INC.	MARINE PUMPS AND SPARE PARTS FOR DOT/FERRIES USAGE	6/19/2019	\$100,000.00
DOT	CT184120191412169	BROWN AND PERKINS INC	WIRE ROPE AND ACCESSORIES for DOT/FERRIES	5/22/2019	\$100,000.00
DOT	CT184120191422639	CALL-A-HEAD CORP	PAYMENT FOR RESTROOM STATIONS for DOT/FM Restroom stations at 32-11 Harper St.	4/18/2019	\$25,000.00
DOT	CT184120191429658	COMPULINK TECHNOLOGIES INC	Docker (EE) and Build Services for DOT IT & Telecom Docker Enterprise Edition (EE)	6/27/2019	\$29,547.00
DOT	CT184120191428561	CORPORATE COMPUTER SOLUTIONS INC	SECURITY EQUIPMENT FOR FLEET SERVICES	6/26/2019	\$27,805.00
DOT	CT184120191428296	CTK Trucking & Logistics Inc	MOVING SERVICES for DOT FACILITIES MAINTENANCE Street light Warehouse move to 101 Varick	6/11/2019	\$122,500.00
DOT	CT184120191425025	DASNET CORPORATION	VARIPHY INSIGHT ENTERPRISE SUPPORT FOR DOT / IT & TELECOM VARIPHY INSIGHT FOR ENTERPRISE	5/17/2019	\$23,107.12
DOT	CT184120191425105	DIGITASK CONSULTANTS, INC	Traffic Signal Assembly Kits for DOT/TRFF	5/22/2019	\$91,830.05
DOT	CT184120191425402	EASTERN HORIZON CORP	LUBE OIL PURIFIER PARTS AND ACCESSORIES for DOT/FERRIES	6/6/2019	\$50,000.00
DOT	CT184120191426717	EBONY OFFICE PRODUCTS INC	GENETEC FIREWALL FOR DOT/TRFF FORTIGATE-2000E	6/13/2019	\$96,096.00
DOT	CT184120191425621	EMPIRE ELECTRONICS INC	TO BE USED for DOT/TRAFFIC FIBER SWITCHES	6/17/2019	\$44,046.66
DOT	CT184120191427452	EPPUR SI MUOVE INC	DRIVING EDUCATION SESSIONS TO LICENSED HIGH SCHOOL STUDENTS COMMUTER AWARENESS OUTREACH PILOT SERIES	6/28/2019	\$27,960.00
DOT	CT184120191425083	EXECUTIVE ESSENTIALS LLC	PROFESSIONAL DEVELOPMENT TRAINING FOR FUTURE LEADERS	5/3/2019	\$150,000.00
DOT	CT184120191422804	EXPRESS DESIGN & ELECTRICAL LLC	EMERGENCY ELECTRICIAN SERVICES AND REPAIRS for DOT/ RRM ELECTRICAL SERVICES AND REPAIRS	5/21/2019	\$100,000.00
DOT	CT184120191423253	FINESSE CREATIONS INC	CONCRETE & SPEC MIX FOR DOT/SIM	5/3/2019	\$100,000.00
DOT	CT184120191420155	Global Packaging Solutions LLC	POPUV READYMIX CHUTE BAGS FOR SIM	5/23/2019	\$80,000.00
DOT	CT184120191428547	HAWK SUPPLY COMPANY, INC.	DOUBLE GUARD RAILS & ACCESSORIES	6/26/2019	\$30,105.94
DOT	CT184120191423946	HENRICH EQUIPMENT CO INC	perform repair and maintenance to petroleum bulk storage PBS Tank Repair Various locations	6/28/2019	\$75,000.00
DOT	CT184120191425344	HENRICH EQUIPMENT CO INC	MOTOR FUEL STORAGE SYSTEMS REPAIR Functionality Test and Repairs	5/7/2019	\$25,000.00
DOT	CT184120191427141	HINDUSTAN GRANITES, INC.	GRANITE BLOCKS for DOT/TPM	6/27/2019	\$150,000.00
DOT	CT184120191422561	HOFFMAN INTERNATIONAL INC	RENTAL OF MOBILE CRUSHING PLANT for DOT/SIM	4/22/2019	\$100,000.00
DOT	CT184120191416912	INDUSTRIAL U.S.A., INC	CUSTOM ROLLER ALL STEEL ROLLER CUSTOM ROLLERS for DOT RRM	5/6/2019	\$39,600.00
DOT	CT184120191428412	INTERNATIONAL TRENDZ LLC	GUARD BOOTH FOR DOT/FACILITIES SECURITY	6/14/2019	\$36,724.40
DOT	CT184120191429122	ISLAND COMPUTER PRODUCTS INC ICP INC	Dell EMC - PowerEdge Servers and Networking Switch Dell PowerEdge Servers for DOT/IT	6/20/2019	\$88,061.27
DOT	CT184120191422152	K & G ELECTRIC MOTOR & PUMP CORP	MAINTENANCE AND REPAIRS FOR AIR COMPRESSORS & AIR DRYER	5/9/2019	\$50,000.00
DOT	CT184120191422415	K & G ELECTRIC MOTOR & PUMP CORP	MAINTENANCE AND REPAIR OF INDUSTRIAL AIR COMPRESSORS.	5/9/2019	\$50,000.00



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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120191422074	KAL-BRO INC	GRP For GM Vehicles for DOT/FS	5/13/2019	\$50,000.00
DOT	CT184120191421841	LANDMARK BIRD CONTROL LLC	REMOVAL OF PIGEON DROPPINGS AND BIRD X APPLICATION PEST CONTROL	4/4/2019	\$46,450.00
DOT	CT184120191425717	LUCILLE MAUD CORPORATION	ASTC Router Equipment FOR DOT/TRFF DIGI WR54-246 ROUTERS	5/31/2019	\$92,625.00
DOT	CT184120191425714	MAUREEN DATA SYSTEMS, INC.	DELL OptiPlex 7060 SFF XCTO FOR DOT / IT & TELECOM DELL PCs	5/15/2019	\$88,924.00
DOT	CT184120191426226	Mola Group Corp	Citrix Virtual Apps and Appliance Maintenance Renewal for DO	5/17/2019	\$23,599.99
DOT	CT184120191428036	MOUGONDHA ACHARYA	COMPUTER SERVERS FOR DOT/FAC 4TH E SERIES NODE	6/26/2019	\$27,979.00
DOT	CT184120191427818	NEXUS CONSORTIUM, INC.	Netscout Network Appliance for DOT IT & Telecom	6/5/2019	\$149,500.00
DOT	CT184120191423825	PATRICIA HARMON LLC	TRAINING FOR DOT SUPERVISORS STRATEGIC LEADERHIP TRAINING	4/18/2019	\$100,000.00
DOT	CT184120191427816	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	Consultant Services for ServiceNow TMC Integration	6/11/2019	\$100,000.00
DOT	CT184120191422232	RANDIVE INC.	EMERGENCY UNDERWATER DIVING SERVICES DIVING SERVICES FOR VESSELS.	5/7/2019	\$80,000.00
DOT	CT184120191421724	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	BRAND SPECIFIC ABRASIVE & DIAMOND BLADES FOR SIM	5/14/2019	\$80,000.00
DOT	CT184120191419637	SIEGEL BROS SUPPLY CO INC	FIBRE EXPANSION JOINT, WIRE MESH AND REBAR for DOT/SIM	4/9/2019	\$100,000.00
DOT	CT184120191423672	Source IT Technologies, LLC	ForeScout ActiveCare Advanced For DOT IT & Telecom	5/17/2019	\$62,137.26
DOT	CT184120191422432	SYNERGY BUSINESS DEVELOPMENT INC	PLANNING AND COORDINATING BQE EXPERT PANEL FOR DOT/BR	4/26/2019	\$150,000.00
DOT	CT184120191427722	TECTONIC ENGINEERING & SURVEYING CONSULTANTS P C	CONCRETE TESTING AND CORING FOR SIM	6/25/2019	\$100,000.00
DOT	CT184120191425563	TLD SERVICES INC	Removal of Asbestos Abatement for DOT/TRAFFIC SIGNALS 3402 Queens Blvd Asbestos Abatement	6/19/2019	\$100,000.00
DOT	CT184120191417289	TRAFFIC LANE CLOSURES LLC	ROLL UP SIGNS & WORK ZONE PRODUCTS FOR DOT/RRM ROLL UP SIGNS AND WORK ZONE PRODUCTS	5/21/2019	\$99,997.75
DOT	CT184120191427154	WILLIAM G MOORE & SON, INC OF DELAWARE	LUMBER HARDWOOD TIMBER FOR DOT/FERRY	6/14/2019	\$100,000.00
DPR	CT184620191426251	ABRAHAMS CONSULTING LLC	223030- HP ink cartridges needed for various HP Printers	5/17/2019	\$40,708.00
DPR	CT184620191421844	ACTIV SYSTEMS INC	218476846- HEAVY DUTY STEEL LIFT NEEDED FOR RANAQUA	4/1/2019	\$33,400.00
DPR	CT184620191426418	ACTIV SYSTEMS INC	223136846 - AUTONOMOUS GPS PAINT ROBOT	5/20/2019	\$51,850.00
DPR	CT184620191427755	AIO EVENTS & MORE CORP	219370846A-INFLATABLES AND MOVIE NIGHT FOR EVENTS IN QUEENS ENTERTAINMENT SERVICES	6/6/2019	\$24,990.00
DPR	CT184620191427437	ARGENT ASSOCIATES INC	EQUIPMENT & SUPPLIES FOR TELECOM PROJECTS	6/10/2019	\$92,095.60
DPR	CT184620191425266	ASH CONTRACTING CORP	Repair of the Outdoor Basketball Courts	5/30/2019	\$85,000.00
DPR	CT184620191422354	ATLANTIC PLYWOOD CORPORATION	SIGN MAKING MATERIAL CORE LITE MATERIAL	5/6/2019	\$58,854.00
DPR	CT184620191422072	AZA, Inc.	HARDWARE & FABRICATION OF CLATTERBRIDGES "NON RC ITEMS" FOR VARIOUS PLAYGROUNDS THROUGHOUT MANHATTAN	4/17/2019	\$43,219.11
DPR	CT184620191424773	BILLMAR AMUSEMENTS NY PARTY WORKS	220446846 - FOR SPECIAL EVENTS AT VARIOUS PARKS IN QUEENS AMUSEMENT AND ENTERTAINMENT SERVICES	5/1/2019	\$24,999.00
DPR	CT184620191428025	BYR INC	Multimedia and Tech Equipment	6/12/2019	\$45,961.19
DPR	CT184620191422487	CALL-A-HEAD CORP	RENTAL - RESTROOM TRAILER WITH MAINTENANCE SERVICES NEEDED AT ASTORIA POOL DUE TO RESTROOM REPAIRS	5/13/2019	\$64,850.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DPR	CT184620200001352	CALL-A-HEAD PORTABLE TOILETS INC	RESTROOM TRAILER FOR CUNNINGHAM GARAGE RENTAL OF RESTROOM TRAILER	6/4/2019	\$24,000.00
DPR	CT184620191423222	CASSONE LEASING INC	221302846- FOR 7 BEACH LOCATIONS IN QUEENS GROUND LEVEL STORAGE CONTAINER	4/11/2019	\$34,800.00
DPR	CT184620191422474	CHIEF EQUIPMENT INC	219862846 - FOR PARK GROUND MAINTENANCE IN EAST RIVER PARK VEGETATION CONTROL/REMOVAL EQUIPMENT "NON RC ITEM"	4/4/2019	\$39,400.00
DPR	CT184620191428278	COMPULINK TECHNOLOGIES INC	Dell Laptops for stock	6/13/2019	\$82,875.00
DPR	CT184620191422671	CONCEPT PRINTING INC	219407846 - FOR PARTICIPANTS AND VOLUNTEERS CITYWIDE COTTON SHORT SLEEVE T-SHIRTS	4/11/2019	\$24,997.42
DPR	CT184620191427512	CORPORATE COMPUTER SOLUTIONS INC	HP Officejet Pro 9020 and Inks	6/4/2019	\$94,086.00
DPR	CT184620191426311	Dependable Office Supplies, Inc.	222093846-DECK FURNITURE FOR COOL POOLS	5/20/2019	\$32,902.04
DPR	CT184620191419951	EASTERN STEEL CORP	STEEL PLATES AND ALUMINUM SHEETS "NON RC ITEMS"	4/3/2019	\$46,275.00
DPR	CT184620191424272	EMPIRE ELECTRONICS INC	Printer- Color 1800z 15 16cm 6in Z Height 218746846- Direct color printer	5/8/2019	\$33,138.00
DPR	CT184620191428112	EMPIRE ELECTRONICS INC	Surface Pro Laptops and Accessories for Stock	6/10/2019	\$68,802.00
DPR	CT184620191422631	FLEET PUMP & SERVICE GROUP INC	HOT WATER HEATERS AND CIRCULATOR PUMP NEEDED FOR THE CHELSEA RECREATION CENTER	5/6/2019	\$72,000.00
DPR	CT184620191423676	FRANKIE'S CARNIVAL TIME INC	219516846- INFLATABLES AND GAMES FOR EVENTS IN QUEENS ENTERTAINMENT SERVICES	4/17/2019	\$24,005.00
DPR	CT184620191421216	GRIFFIN GREENHOUSE SUPPLIES	HERBICIDE + SPRAY EQUIPMENT - 217596846A	4/11/2019	\$36,593.84
DPR	CT184620191422851	GRIFFIN GREENHOUSE SUPPLIES	220444846 - PROPAGATION AND IRRIGATION MATERIALS FOR NURSERY GARDENING MATERIALS	4/11/2019	\$24,521.82
DPR	CT184620191425081	HI & LOW COMPUTERS INC	222041846 - APC SMART UPS	5/17/2019	\$50,223.45
DPR	CT184620200001532	INBOUNDS USA LLC	SYNTHETIC TURF FOR PELHAM BAY PARK SPORTS FIELD	6/26/2019	\$53,040.00
DPR	CT184620191426419	INNOVATIVE BASE TECHNOLOGIES LLC	MATS:ULTRABASE PANELS FOR ATHLETIC FIELDS & PLAYGROUNDS DRAINAGE FOR THE ORCHARD BEACH PROJECT	6/10/2019	\$41,607.00
DPR	CT184620191424963	JMD Building Products LLC	"NON DCAS RC ITEMS" BOILERS PARTS & ACCESSORIES FOR VARIOUS SITES CITYWIDE	5/8/2019	\$45,701.30
DPR	CT184620191421151	LOUIS E PAGE INC	FOR BROOKLYN BORO CREWS, CONEY ISLAND AND MANHATTAN BEACH VINYL COATED FENCING AND T-POSTS "NON RC ITEMS"	4/8/2019	\$29,152.50
DPR	CT184620191425037	MAUREEN DATA SYSTEMS, INC.	219664846 - Basketball Scoreboard + Various Electronics DECREASE	5/10/2019	\$27,118.75
DPR	CT184620191419792	MICROCAD TRAINING & CONSULTING	217115846 -FOR DAY TO DAY OPERATIONS OF THE CAPITAL DIVISION PRINTERS WITH INSTALLATION AND ONSITE SUPPORT	4/3/2019	\$25,136.85
DPR	CT184620191424243	NEW COMPUTECH INC	221424846 - Cisco 891F - Router Router - Cisco 891F	5/10/2019	\$28,000.00
DPR	CT184620191426836	NEW COMPUTECH INC	SUPPLIES FOR NEW PHONE LINE SYSTEM. CISCO IP VOIP EQUIPMENT	5/29/2019	\$94,629.82
DPR	CT184620191422355	NIFTY CONCEPTS INC	RUBBER SAFETY SURFACE FOR PLAYGROUND IN THE PARK RUBBER SAFETY SURFACE 217963846	4/29/2019	\$39,344.34
DPR	CT184620191420903	ONSET COMPUTER CORP	SENSORS AND WEATHER STATIONS - 217313846 MICROCLIMATE DATA RECORDING SUPPLIES	4/8/2019	\$25,971.81
DPR	CT184620200000030	P & M ELECTRICAL CONTRACTING CORP	Provide Electrical Work at NYC Parks Marinas, Rec. Centers & Various Parks Locations	5/17/2019	\$84,980.00
DPR	CT184620191423229	PARTY JAM INC	218978846- GAMES AND INFLATABLES FOR EVENTS IN BROOKLYN ENTERTAINMENT SERVICES	4/11/2019	\$23,750.00
DPR	CT184620191421097	Pinnacle Lift of NY, Inc.	FORKLIFT FOR QUEENS STOREHOUSE	4/8/2019	\$31,250.00
DPR	CT184620191427980	QED INC	Dell Ultra Sharp Monitors P/N U2419H LCD Monitors	6/13/2019	\$39,929.12

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DPR	CT184620191423599	QUALITY AND ASSURANCE TECHNOLOGY CORP	219919- OptiPlex 5260 All In One Dell Computers	4/24/2019	\$31,948.00
DPR	CT184620191428068	READY DATA INC	Fargo Printer and Ribbons for Recreation	6/10/2019	\$40,653.00
DPR	CT184620191421797	RENNERGY LLC	LG SOLAR PANELS NEEDED FOR THE NYC PARKS 5-BORO COMPLEX SOLAR PANELS "MATERIALS ONLY"	4/12/2019	\$30,875.00
DPR	CT184620191425051	SECURITY MANAGEMENT SYSTEMS INC	220448846- SECURITY ACCESS CONTROL SYSTEM AND INSTALLATION	5/2/2019	\$23,546.56
DPR	CT184620191422576	SHI INTERNATIONAL CORP	218456846 - AutoCAD Annual Subscription Multi User	4/17/2019	\$39,144.30
DPR	CT184620191423677	SportProsUSA, Inc	TURF AND SUPPLIES "NON RC ITEMS" FOR TURF REPLACEMENTS CITYWIDE	5/15/2019	\$42,732.03
DPR	CT184620191425579	STORR TRACTOR COMPANY	FLAIL MOWER AND UTILITY LANDSCAPE TRAILER FOR CITYWIDE FLAIL MOWER AND UTILITY TRAILER	6/4/2019	\$35,898.70
DPR	CT184620191425879	TCI SYSTEMS INC	222051846 - IBR900 NetCloud Essentials & Accessories for Mobile Routers	5/17/2019	\$99,987.20
DPR	CT184620191423793	THE TWO15 GROUP LLC FRESH AIR FLICKS	219387846 & 219347846-MOVIE EQUIPMENT PACKAGES FOR 3 DATES MOVIE NIGHT EVENT IN BROOKLYN AND QUEENS	4/18/2019	\$24,745.00
DPR	CT184620191422069	THREE GALS INDUSTRIAL LLC	AUTOMOTIVE MAINTENANCE EQUIPMENT WITH INSTALLATION & TRAINING 219294846-FOR OVERSIZED TRUCKS AT THE 5 BORO GARAGE	4/17/2019	\$50,077.15
DPR	CT184620191420252	TRIVIUM OF NEW YORK LLC	Supply and administer Hep B vaccines to Parks employees	5/8/2019	\$99,450.00
DPR	CT184620191423089	UNIQUE ENTERTAINMENT	220057846 & 218846846 & 218841 & 218834 - FOR SILENT DISCO EVENT SERVICES CITYWIDE	4/11/2019	\$23,250.00
DPR	CT184620191422444	W & S SUPPLY CO INC	219624846- GARDENING HAND TOOLS AND ACCESSORIES FOR IT'S MY PARK EVENTS CITYWIDE	4/3/2019	\$21,260.80
DSNY	CT182720191423101	COMPLINK TECHNOLOGIES INC	JFROG ARTIFACTORY ENTERPRISE LICENSE 3 SERVERS	4/10/2019	\$56,952.50
DSNY	CT182720191427706	CPI USA Inc	SYSDIG SOFTWARE	6/21/2019	\$55,995.00
DSNY	CT182720191423104	Edge Electronics Inc	ENERGY EFFICIENT LIGHTING PARTS	4/15/2019	\$100,000.00
DSNY	CT182720191429357	Edge Electronics Inc	INDUSTRIAL HARDWARE SUPPLIES & PARTS	6/25/2019	\$39,997.63
DSNY	CT182720191427531	GARIC INC GARIC TECHNOLOGY INC	ELECTRONIC TRANSMITTERS - TELECOMMUNICATIONS	6/3/2019	\$42,900.00
DSNY	CT182720191424396	GUS PAUL SWIMMING POOLS INC	SCISSOR LIFT ELECTRIC EPAUL DYNAMICS	4/25/2019	\$32,958.26
DSNY	CT182720191423226	HONEY CONSTRUCTION NY INC	BRONX 7 SIDE GRATING REPLACEMENT	5/13/2019	\$65,000.00
DSNY	CT182720191425472	HUNTINGTON POWER EQUIPMENT INC	Generators, Portable and Stationary, Including Parts and ACC	5/29/2019	\$81,896.04
DSNY	CT182720191428351	ISLAND COMPUTER PRODUCTS INC ICP INC	DELL LATITUDE 5420 LAPTOP COMPUTER	6/12/2019	\$38,372.88
DSNY	CT182720191428727	JAMAICA HARDWARE & PAINTS INC.	FUEL ADDITIVES EXTENDERS OCTANCE ENHANCERS ETC	6/17/2019	\$100,000.00
DSNY	CT182720191429671	K SYSTEMS SOLUTIONS LLC	AUTOMATIC VEHICLE LOCATOR SYSTEM ENHANCEMENTS SERVICES	6/28/2019	\$99,999.00
DSNY	CT182720191428115	KAL-BRO INC	LUBRICATING SYSTEM AND PARTS	6/12/2019	\$100,000.00
DSNY	CT182720200003616	KAL-BRO INC	EXHAUST SYSTEM: CLAMPS, EXHAUST PIPES, MUFFLERS, TAILPIPES	6/27/2019	\$100,000.00
DSNY	CT182720191420193	M & D NURSERY & EQUIPMENT CORPORATION	VARIOUS SMALL MOTOR REPLACEMENT PARTS M & D NURSEY & EQUIPMENT CORP	4/1/2019	\$100,000.00
DSNY	CT182720191427907	MAUREEN DATA SYSTEMS, INC.	MARUEEN DATA SYSTEMS BATTERY SYSTEMS	6/7/2019	\$30,218.00
DSNY	CT182720191428504	MAUREEN DATA SYSTEMS, INC.	MS PREMIER SERVICE SUBSCRIPTION	6/13/2019	\$92,773.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DSNY	CT182720191429536	MODERN AUTOMATED CONTROL SYSTEMS INC	Building Automation Sys. Controls	6/25/2019	\$100,000.00
DSNY	CT182720191421017	MOUGONDHA ACHARYA	SERVICE DESK PLUS MANAGE-ENGINE SOFTWARE SUBSCRIPTION	5/24/2019	\$28,075.00
DSNY	CT182720191422951	NATIONAL DEBIT CORP	DOORS, METAL, AND ACCESSORIES	4/8/2019	\$100,000.00
DSNY	CT182720200003753	NETCON INC	SURVEILLANCE SERVICES	6/28/2019	\$100,000.00
DSNY	CT182720191429268	PLUMTECH SYSTEMS INC	SCAN ENHANCEMENT SOFTWARE	6/24/2019	\$85,800.00
DSNY	CT182720191424863	Public Works Partners LLC	IT CONSULTING SERVICES	5/1/2019	\$92,780.00
DSNY	CT182720191423107	QUALITY AND ASSURANCE TECHNOLOGY CORP	SOLARWINDS SOFTWARE	4/15/2019	\$49,400.00
DSNY	CT182720191427526	R and B Janitorial Co.	GREEN COLOR GARBAGE TRASH LINERS BAGS	6/4/2019	\$100,000.00
DSNY	CT182720191429356	SKASA TECHNOLOGIES INC	PEOPLESFT DEVELOPMENT	6/27/2019	\$67,000.00
DSNY	CT182720191426917	SYGMA TECHNOLOGY SOLUTIONS INC	ZERO WASTE MINI GRANTS NAD PLEDGE SCHOOL APPLICATIONS	5/29/2019	\$99,500.00
DSNY	CT182720191427680	TRANE US INC	REPAIR AND MAINTAIN CHILLERS AT SPRING STREET, MANHATTAN	6/27/2019	\$100,000.00
DSNY	CT182720191427527	ZONES LLC	DELL OPTIX COMPUTERS	6/4/2019	\$97,382.60
DYCD	CT126020191420394	DIGNITY OF CHILDREN INC	Technical Assistance vendor to support 24 program sites Young Sharks TA Bid	4/16/2019	\$25,900.00
DYCD	CT126020191423551	QUALITY AND ASSURANCE TECHNOLOGY CORP	Latitude 3300: i5 processor, 4gb memory, 128gb ssd, 3yr sprt	4/15/2019	\$113,538.60
DYCD	CT126020191423552	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Xerox DocuMate 6460 - document scanner - desktop	4/15/2019	\$26,958.00
DYCD	CT126020191425629	POLICY STUDIES ASSOCIATES INC	Processing Surveys for Citywide Community Needs Assessment Technical Assistance	6/14/2019	\$90,000.00
DYCD	CT126020191427304	CORPORATE COMPUTER SOLUTIONS INC	Dell laptop computers and charging station	5/30/2019	\$23,927.89
DYCD	CT126020191427428	Balady Promotions Inc	Various promotional items for DYCD	5/31/2019	\$30,441.94
DYCD	CT126020191427653	pnb sales inc	Furniture as Requested for the Surfside Center	6/4/2019	\$56,716.00
DYCD	CT126020191428413	CS BUSINESS SYSTEMS INC	Dell Latitude 3500, Charging Cart, OptiPlex, Monitor	6/12/2019	\$35,235.00
FDNY	CT105720191410984	123-24 ROCKAWAY BLVD CORPORATION	ROOFING MATERIALS FOR FDNY VARIOUS LOCATIONS	5/8/2019	\$100,000.00
FDNY	CT105720191425296	A DIAL-A-BUG PEST CONTROL OF NY INC	BIRD NETTING-EMS 3 FOR FDNY	5/9/2019	\$32,113.00
FDNY	CT105720191425263	ACCOUNTING FIRM OF SUSAN A RICH	Public Sector Construction Contract Audit Services	5/7/2019	\$100,000.00
FDNY	CT105720191418081	ACE TOOL REPAIR INC	Lift-All Slings to Outfit All Rescue Companies	4/26/2019	\$148,103.50
FDNY	CT105720191429524	ACE TOOL REPAIR INC	TNT Spreaders / Cutters to Outfit Squad 8	6/25/2019	\$55,106.90
FDNY	CT105720191427532	ARBILL INDUSTRIES, INC.	DuPont Tychem 6000 Suits for FDNY	6/27/2019	\$100,000.00
FDNY	CT105720191421318	BARNWELL HOUSE OF TIRES INC	TIRES RECAP/RETREAD FOR FDNY	5/20/2019	\$100,000.00
FDNY	CT105720191429570	BEE ELECTRONICS INC	Custom Leather restrain straps	6/26/2019	\$24,765.00
FDNY	CT105720191424787	CHIEF EQUIPMENT INC	CHAIN SAW KITS	5/2/2019	\$20,197.50

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
FDNY	CT105720191423388	COASTAL FIRE SYSTEMS INC	WINDSHIELD CUTTING DRILL ATTACHMENT	5/24/2019	\$58,590.00
FDNY	CT105720191428014	DERIVE TECHNOLOGIES LLC	HP SERVERS FOR WAN TOOLS 2018 FOR FDNY	6/13/2019	\$51,214.50
FDNY	CT105720191424409	EASTERN HORIZON CORP	Griphoist Rigging Tool to Outfit all Rescue Co.	5/16/2019	\$137,200.00
FDNY	CT105720191428015	EASTERN HORIZON CORP	POMEROY DRILL-DIAMOND DRILL BITS	6/13/2019	\$21,550.00
FDNY	CT105720191423041	EDSAL MACHINE PRODUCTS INC.	FIRE ALARM EMERGENCY REPORTING SYSTEMS (ERS) BOX HOUSINGS	5/16/2019	\$100,000.00
FDNY	CT105720191428039	EMPIRE ELECTRONICS INC	RSA Token Authentication Upgrade and Renewal	6/12/2019	\$49,614.90
FDNY	CT105720191429282	EMPIRE ELECTRONICS INC	Unmanned Aerial Systems Equipment increase situational awareness	6/21/2019	\$69,853.50
FDNY	CT105720191428697	FUJIFILM MEDICAL SYSTEMS USA INC	X-Ray room equipment upgrade	6/14/2019	\$24,999.00
FDNY	CT105720191424002	G E PICKERING INC	SPIT HOODS	5/17/2019	\$150,000.00
FDNY	CT105720191428397	GARIC INC GARIC TECHNOLOGY INC	Otterbox Defender Cases for iPads	6/12/2019	\$24,948.00
FDNY	CT105720191429584	GARIC INC GARIC TECHNOLOGY INC	Data Processing Cable	6/26/2019	\$66,925.00
FDNY	CT105720191423731	HDT Expeditionary Systems Inc	Chemical, Biological, Radiological and Nuclear (CBRN) filter	5/17/2019	\$29,546.00
FDNY	CT105720191428891	ISIMULATE LLC	ALSI SIMULATION PROSET COMPLETE ALSI40MP	6/19/2019	\$23,700.00
FDNY	CT105720191429431	ISLAND COMPUTER PRODUCTS INC ICP INC	Software Renewal (ExtraHop)	6/24/2019	\$87,465.85
FDNY	CT105720191422549	MOHAWK RESOURCES LTD	TIRE CHANGER AND ACCESSORIES	5/14/2019	\$43,120.00
FDNY	CT105720191429566	Mola Group Corp	Ivanti LANDesk	6/26/2019	\$55,674.00
FDNY	CT105720191426958	NYC Supply Company, LLC	Tile Floor Upgrade	5/24/2019	\$34,451.25
FDNY	CT105720191423871	PARK SALES AND SERVICE INC.	FIRE EXTINGUISHER REPAIR AND MAINTENANCE	5/16/2019	\$150,000.00
FDNY	CT105720191428906	QUALITY AND ASSURANCE TECHNOLOGY CORP	New Personal Computers for FACILITIES	6/19/2019	\$91,980.00
FDNY	CT105720191429537	SATURN BUSINESS SYSTEMS INC	Data storage for 911 operations dispatch system	6/25/2019	\$99,288.00
FDNY	CT105720191429629	Serendipity Electronics	FortiNet Fortiproxies to replace proxy servers that are at end of life and end of support.	6/26/2019	\$99,000.00
FDNY	CT105720191429836	SHI INTERNATIONAL CORP	Tool for improving software and systems development 1 year Atlassian JIRA	6/28/2019	\$84,267.70
FDNY	CT105720191425940	TECHNICAL COMMUNITIES INC	Provide all labor, equip. tools, parts, materials and suppli Qmatic Journey Manager System - Queuing system used to manage customers in public testing area.	6/26/2019	\$100,000.00
FDNY	CT105720191424861	THREE GALS INDUSTRIAL LLC	PNEUMATIC RESCUE EQUIPMENT	5/6/2019	\$85,350.00
FDNY	CT105720191426132	TONY BAIRD ELECTRONICS INC	CLASSROOM AND AUDIO/VISUAL EQUIPMENT	5/16/2019	\$25,176.57
FDNY	CT105720191425371	Wynndalco Enterprises LLC	Active Directory Management Subscription (AD360 from ManageE	5/7/2019	\$32,053.50
HPD	CT180620191429191	AGILANT SOLUTIONS INC	CISCO CATALYST ETHERNET SWITCH COMPUTER ACCESSORIES	6/24/2019	\$98,014.00
HPD	CT180620200003346	COMPLINK TECHNOLOGIES INC	HP LOADRUNNER SUPPORT & MAINTENANCE	6/27/2019	\$34,876.85
HPD	CT180620191423176	DERIVE TECHNOLOGIES LLC	HP ELITEDISPLAY E223 21.5 INCH MONITOR (1FH45A8#ABA) MONITORS	4/18/2019	\$126,140.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
HPD	CT180620191424346	DERIVE TECHNOLOGIES LLC	ENVORE SERVER SOFTWARE-ENTERPR SOFTWARE	5/10/2019	\$90,611.50
HPD	CT180620191429030	ECOMPLY SOLUTIONS LLC	SUBSCRIPTION OF LABOR LAW COMPLIANCE SOFTWARE	6/20/2019	\$135,000.00
HPD	CT180620200002506	MOUGONDHA ACHARYA	IVANTI PATCH & REMEDIATION WIZARD WINDOWS SUBSCRIPTION	6/17/2019	\$31,740.00
HPD	CT180620191420971	NAN MCKAY AND ASSOCIATES INC	WEB BASED BROWSER FOR RENT REASONABLENESS SERVICES HOUSING CONSULTING	4/23/2019	\$99,000.00
HPD	CT180620191425715	QUALITY AND ASSURANCE TECHNOLOGY CORP	COMPUTER HARDWARE SQL SERVER	5/20/2019	\$67,678.96
HPD	CT180620191421333	SURE SHOT TERMITE & PEST CONTROL INC	Extermination- 516 Bergen Street- omo# KJ01691	5/16/2019	\$100,000.00
HRA	CT106920191423763	HUSH TOURS, INC	TO PROVIDE MESSENGER VAN SERVICE FOR THE HEAP PROGRAM	5/16/2019	\$100,000.00
HRA	CT106920191420242	LEVERAGE ASSESSMENTS INC	PRE-EMPLOYMENT PSYCHOLOGICAL TESTING FOR DSS PEACE OFFICERS	4/3/2019	\$99,600.00
HRA	CT106920191420056	PARTNERS IN SAFETY INC	MEDICAL TESTING FOR PROSPECTIVE HRA PEACE OFFICERS PRE-EMPLOYMENT MEDICAL EXAMINATIONS	4/18/2019	\$98,950.00
HRA	CT106920191428111	PRUTECH SOLUTIONS, INC	Services for NPG VAN Software	6/10/2019	\$58,050.00
HRA	CT106920191420011	QUALITY AND ASSURANCE TECHNOLOGY CORP	Purchase of 2 Palo Alto Firewalls with 3 year support	4/5/2019	\$49,694.04
HRA	CT106920191427256	QUALITY AND ASSURANCE TECHNOLOGY CORP	Purchase of Support Services for Adobe Robohelp Software	6/20/2019	\$48,800.88
HRA	CT106920191425297	RAJ SOMAS	purchase of network load balances equipment	5/31/2019	\$84,260.14
HRA	CT106920200000725	RIVERDALE PAINTING CORP	GRAFFITI REMOVAL AT HRA FACILITIES	6/26/2019	\$100,000.00
HRA	CT106920200003287	RJT Products LLC	DOCUMENT SHREDDING SERVICES FOR IDNYC	6/25/2019	\$29,988.00
HRA	CT106920191424862	SHARDA PAPER INC	XEROX BOLD DIGITAL PRINTING PAPER, MOHAWK EVERYDAY DIGITAL ASSORTED DIGITAL PAPERS	5/2/2019	\$22,695.00
HRA	CT106920191424699	THE VINEY GROUP LLC	PROJECT MANAGEMENT SERVICES FOR ELECTION DAY INTERPRETATION	5/1/2019	\$82,000.00
Law	CT102520191424797	ABRAHAMS CONSULTING LLC	Provision of Security Awareness Upgrade	4/30/2019	\$27,971.50
Law	CT102520191423074	CORPORATE COMPUTER SOLUTIONS INC	Purchase of uninterruptible power supply & power distribution unit for server rooms at 233 Broadway and 260 East 161st Street	4/9/2019	\$41,383.46
Law	CT102520191427728	CORPORATE COMPUTER SOLUTIONS INC	Purchase of uninterruptible power supply & power distribution unit for new floors at 233 Broadway	6/5/2019	\$31,819.26
Law	CT102520191422967	PRECISION STRATEGIES LLC	Service related to communication, media and press engagement	4/9/2019	\$45,000.00
Law	CT102520191424155	SAGE DOCUMENT SERVICES GROUP LLC	Scanning, OCR and Delivery of Library Bill Jackets, Records	4/23/2019	\$60,000.00
MOCS	CT100220191425144	1 DIGIT LLC	MOCS COMM PROJECT CONTRACT 2019 - For targeted communications, focusing on vendor communities and media outlets as part of advancing the agency's mission and PASSPort.	5/6/2019	\$35,000.00
NYCEM	CT101720200000706	COMPULINK TECHNOLOGIES INC	Annual Maintenance for Citrix Programs	5/20/2019	\$23,271.66
NYCEM	CT101720191424335	DERIVE TECHNOLOGIES LLC	On-Site Technical Support	4/26/2019	\$23,800.00
NYCEM	CT101720191428756	DERIVE TECHNOLOGIES LLC	SURFACE PRO 6, SURFACE BOOK, DELL MONITORS	6/17/2019	\$41,716.00
NYCEM	CT101720191426287	LANGUAGE BANK INC	MWBE METHOD: Emergency Translations Services	5/23/2019	\$30,000.00
NYCEM	CT101720191425249	Mola Group Corp	Replacing Laptops in SIT Room	5/8/2019	\$42,352.25
NYCEM	CT101720191422039	Nex-Xos Worldwide LLC	Kosher Shelf-Stable meals	4/18/2019	\$29,469.60

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYCEM	CT101720200002615	PINA M INC	Narrow Aisle Reach Truck	6/14/2019	\$44,134.15
NYCEM	CT101720191422308	QUALITY AND ASSURANCE TECHNOLOGY CORP	Cisco 3850 48-Port POE Switches for MDC	5/23/2019	\$35,765.58
NYCEM	CT101720200002191	QUANTUM CORPORATION	Quantum Annual Maintenance	6/12/2019	\$21,179.14
NYCEM	CT101720191427842	SHI INTERNATIONAL CORP	SolwarWinds Performance Monitors SL500	6/5/2019	\$21,797.75
NYCEM	CT101720200000274	SHI INTERNATIONAL CORP	Fortinet Maintenance Renewal	6/14/2019	\$21,484.63
NYPD	CT105620191421784	ANIMAL MEDICAL CENTER	VETERINARY SERVICES FOR TRANSIT BUREAU K-9 UNIT, QMS # 2967 - 97070067	5/6/2019	\$72,000.00
NYPD	CT105620191429552	APPLIED TACTICAL TECHNOLOGIES INC	BALLISTIC SHIELDS, QMS 3856 94501029,	6/26/2019	\$24,015.84
NYPD	CT105620191424993	BAKER BALLISTICS LLC	BALLISTIC SHIELDS, QMS 3270 , 94501030	5/30/2019	\$49,990.00
NYPD	CT105620191422280	BARCLAY WATER MGMT INC	WATER TREATMENT AND AIR CONDITIONING CONDENSER, QMS 3354 , 93630048	5/22/2019	\$97,968.00
NYPD	CT105620191422847	CHIEF EQUIPMENT INC	LAWN MOWER & ACCESSORIES, QMS 3221 93850075	4/12/2019	\$21,985.92
NYPD	CT105620191425832	CMI INC	INTOXILYZER SOFTWARE UPDATE, QMS 3432, 94100037	6/17/2019	\$52,650.00
NYPD	CT105620191425833	CMI INC	SIMULATOR KIT, QMS 3433 , 94100061	5/13/2019	\$24,170.00
NYPD	CT105620191422966	COMPLINK TECHNOLOGIES INC	LAPTOPS PERIPHERALS AND SOFTWARE W/MBE METHOD, QMS 3164 , 96220441	4/9/2019	\$20,551.48
NYPD	CT105620191424903	COPY GRAPHICS INC A MRS PAPER	STERLING GLOSS DIGITAL TEXT PAPER, 95510913A , QMS 2727	6/5/2019	\$55,339.00
NYPD	CT105620191419511	DELTA CONNECTS INC	Prev Maint & Repairs on the Delta Connect BMS, QMS 2953 , 95390030	5/22/2019	\$99,141.00
NYPD	CT105620191428141	DERIVE TECHNOLOGIES LLC	SMA CENTRALIZED WEB MANAGEMENT LICENSE, QMS 3793 96220562	6/10/2019	\$22,000.00
NYPD	CT105620191428142	DERIVE TECHNOLOGIES LLC	COLD FUSION UPGRADE, QMS 3792 , 96220411	6/10/2019	\$37,803.00
NYPD	CT105620191429446	DERIVE TECHNOLOGIES LLC	HARDWARE EQUIPMENT, 96220582, QMS 3907	6/25/2019	\$57,531.69
NYPD	CT105620191425381	EASTERN HORIZON CORP	PELCO ITEMS, QMS 3475 93850093	5/7/2019	\$27,300.00
NYPD	CT105620191423266	ELEMCO SERVICES, INC	SERV & MAINT OF LIEBERT UPS SYSTEM AND BATTERIES, QMS 3353, 95390032	5/24/2019	\$74,900.00
NYPD	CT105620191424647	Eleven 10 LLC	NYPD ESU CUSTOM KIT, QMS 3118 , 94700075	6/4/2019	\$41,330.00
NYPD	CT105620191420221	ELITE ACTION EXTINGUISHER EQUIPMENT & SERVICE, INC.	Fire suppression testing for the NYPD Fleet Svcs Division QMS 3028	6/14/2019	\$100,000.00
NYPD	CT105620191420858	EMPIRE ELECTRONICS INC	FEATHER DUSTER & UV TAPE 91300010A , QMS 3040	4/1/2019	\$47,278.14
NYPD	CT105620191428831	EMPIRE ELECTRONICS INC	IT equipment (Netgear) used as a hardware/software security system. The equipment allows for desktop computers, phones, switches, routers, and back end IT to function seamlessly. For Community Center in Brooklyn run by the NYPD Community Affairs Bureau.	6/18/2019	\$90,986.00
NYPD	CT105620191428832	EMPIRE ELECTRONICS INC	Purchase for NYPD Counter Terrorism Bureau. Items purchased as security items included but not limited to 10 Pack two way radios, Mobile chrome wire security cage kits, Techno-Stabi image stabilizer Binoculars, floating personal locator beacons, flotation bomber jackets,HAZMAT Placards.	6/18/2019	\$48,569.04
NYPD	CT105620191428936	EMPIRE ELECTRONICS INC	This is different type of equipments specifically for an Audio project for Community Affairs Bureau's Community Center in Brooklyn. A design LED auditorium which allows for audio-visual equipment in the multi purpose room to integrate television and sound system for presentations in the room. This is for wiring, micing, and lighting equipment.	6/18/2019	\$84,248.18
NYPD	CT105620191420507	EVENHOUSE CONTRACTING CORP	REMEDIAION SERVICES FOR VARIOUS NYPD LOCATIONS, QMS 2955 . 93660169	4/15/2019	\$100,000.00
NYPD	CT105620191417015	FINESSE CREATIONS INC	CUSTOM BODE SECURE SWAB SIT COLLECTORS #QMS-2891	4/10/2019	\$40,194.00
NYPD	CT105620191428908	FINESSE CREATIONS INC	Custom Made POLYETHYLENE CLEAR & PRINTED. QMS # 3888 , 95640253	6/21/2019	\$24,750.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYPD	CT105620191425606	FIRECOM, INC.	TEST & INSPECTION OF THE FIRE ALARM SYSTEM, QMS 3697 93630049	6/27/2019	\$98,000.00
NYPD	CT105620191428757	GARIC INC GARIC TECHNOLOGY INC	MOHAWK CAT6 CABLE M/WBE PURCHASE METHOD, QMS 3748 96220551	6/17/2019	\$80,492.00
NYPD	CT105620191421921	GUS PAUL SWIMMING POOLS INC	PYROPROBE PYROLYZER, QMS # 3162 - 95641003A	5/2/2019	\$38,359.50
NYPD	CT105620191424481	GUS PAUL SWIMMING POOLS INC	TARGET PAPER, QMS 3290 , 93700092	4/26/2019	\$24,997.65
NYPD	CT105620191425592	ISLAND TECH SERVICES, LLC.	ARBITRATOR MK3 - QMS 3057 - 97410045	6/14/2019	\$74,521.00
NYPD	CT105620191423461	ITEGIX LLC	EXTREME CAT6 CONNECTORS, QMS 3239 - 96220412	4/15/2019	\$56,700.00
NYPD	CT105620191424616	ITEGIX LLC	COMPUTER HARDWARES, QMS 3378 96220534	4/29/2019	\$26,028.00
NYPD	CT105620191422787	LOADOMETER CORPORATION	WHEEL LOAD WEIGHTER, 94100043-QMS 3046	4/5/2019	\$21,580.00
NYPD	CT105620191424439	METTLER TOLEDO INTERNATIONAL INC	CALIBRATION LAB BALANCES, QMS 3429 -95640030	5/2/2019	\$23,920.00
NYPD	CT105620191423206	Minoritech Inc	TALON TRAX G1957 BOOTS, QMS 3144 - 93950136	4/11/2019	\$20,368.00
NYPD	CT105620191422306	NY Printing & Graphics of Tribeca Inc	PRESS SUPPLIES, QMS 3069 - 95060855	4/2/2019	\$21,607.16
NYPD	CT105620191420255	OCEAN OPTIONS INC	VARIOUS MARINE PARTS, QMS 2762 - 94700066	5/16/2019	\$42,913.18
NYPD	CT105620191423824	PINA M INC	HELMETS FOR ESU, QMS 3099 -94501028	5/23/2019	\$51,750.00
NYPD	CT105620191429747	PINA M INC	Asbestos Squares purchased for the NYPD Police Lab's Control Analysis Section. (CAS). Used in the (GC-MS) Gas Chromatography-Mass spectrometer machines. Items used in the (GC-MS) during drug identification and analysis	6/28/2019	\$23,923.95
NYPD	CT105620191426708	PMT FORKLIFT CORPORATION	MITSUBISHI EBC25N FORKLIFT, QMS # 3360-93650259.	6/26/2019	\$32,645.00
NYPD	CT105620191423462	READY DATA INC	CPD VIN ETCHING PROGRAM UPDATE, QMS 3238 - 96220427	4/15/2019	\$71,755.08
NYPD	CT105620191425838	READY DATA INC	NETCLOCK GPS, QMS 3380 - 96220342	5/13/2019	\$73,575.11
NYPD	CT105620191428861	READY DATA INC	PS-SNY-END-II ENTERPRISE NETWORK CONSULTANT - 96220547 - QMS # 3845	6/18/2019	\$97,156.00
NYPD	CT105620191423822	SAFEWARE INCORPORATED	DUODOTE AUTO INJECTOR, QMS 3122 - 94501026	5/22/2019	\$87,930.00
NYPD	CT105620191421095	SEAK Inc	FORENSIC TRAINING, QMS 3287-95640199	6/5/2019	\$35,000.00
NYPD	CT105620200003467	SHI INTERNATIONAL CORP	KRONOS LICENSE SUBSCRIPTION RENEWAL, 06220052 -QMS 0142	6/25/2019	\$95,153.98
NYPD	CT105620191422772	SIRINA FIRE PROTECTION CORP	inspection, repair and replacements pipes, QMS # 3352 - 95390031	5/28/2019	\$92,150.00
NYPD	CT105620191425841	SOUTH ATLANTIC MARINE SERVICES INC	MARINE TRANSMISSION, QMS 3448- 94700081	5/13/2019	\$21,998.50
NYPD	CT105620191428609	SPREAD INFORMATION SCIENCESINC	HEAT SEALERS, QMS # 3853 - 95640240	6/18/2019	\$21,699.96
NYPD	CT105620191418437	SUNSET PARK STAR WASH LLC	CAR WASH SERVICE FOR ONE PP, QMS 2611 - 91337631	4/11/2019	\$100,000.00
NYPD	CT105620191429236	VINOLEO SOLUTION & SERVICES CORPORATION	DELL HARDWARE, QMS 3890 96220580	6/21/2019	\$81,160.00
NYPD	CT105620191420251	W&E BAUM BRONZE TABLET CORP	CUSTOM MEDALS AND RIBBONS, QMS 2634 - 93750081	4/15/2019	\$42,000.00
NYPD	CT105620191417120	WW GRAINGER INC	TACTICAL COMMUNICATION & HEARING PROTECTION HEADSET-93950101 - QMS#2024	4/1/2019	\$34,014.80
OATH	CT182020191421108	FLORACON LLC	DESK REFINISHING SERVICE FOR OATH ADMIN - 66 JOHN ST, 10/11	5/20/2019	\$149,910.00



**FY 2019 Q4 Small Purchase Report**  
**April 1, 2019 to June 30, 2019**

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
OATH	CT182020200002011	MELILLO CONSULTING INC	MICRO FOCUS APPLICATION LIFESTYLE MANAGEMENT (ALM) & UNIFIED FUNCTIONAL TESTING (UFT) SOFTWARE FOR THE IT DEPT @ 66 JOHN ST.	6/7/2019	\$21,247.01
OCME	CT181620191428801	AGILENT TECHNOLOGIES, INC.	FY2019 OTD 19R0779AA QS3.00 2ML QPCR SYSTEM TOWER	6/17/2019	\$22,579.20
OCME	CT181620191426963	BARCLAY WATER MGMT INC	FY2019 19R1106MJ REBID SERVICE AGREEMENT FOR COOLING TOWER MAINTENANCE	6/21/2019	\$100,000.00
OCME	CT181620191424992	PROMEGA CORPORATION	FY2019 19R1029AA - BLANKET ORDER for PowerSeq™ Systems	6/3/2019	\$100,000.00
OLR	CT100220191429000	MAUREEN DATA SYSTEMS, INC.	145 Optiplex7450 AIO XCTO Dell Computers	6/19/2019	\$149,989.45
SBS	CT180120191417657	INTERIOR MOVE CONSULTANTS, INC	To Provide relocation services to 1 Liberty Plaza Interior Move Consultant	4/11/2019	\$128,840.00
SBS	CT180120191422892	MALOR & COMPANY INC	OPEN ITEMS-1 LIBERTY MOVE -EQUIP., ACCESS. RACKS, SHELVING MALOR & COMPANY, INC	4/8/2019	\$147,480.00
SBS	CT180120191423987	CORPORATE COMPUTER SOLUTIONS INC	CORPORATE COMPUTER SOLUTIONS, INC Ubiquiti WAP - UAP-AC-PRO-5-US	5/30/2019	\$25,162.40
SBS	CT180120191427094	DELTA STRATEGIC SOLUTIONS INC	PALO ALTO FIREWALL 1 LIBERTY MOVE	5/29/2019	\$77,558.10
SBS	CT180120191429257	MIGUEL S CABRERA BAUTISTA SR	To provide liquidation services - 110 William Street	6/21/2019	\$150,000.00
SBS	CT180120200002750	LERCO ELECTRIC LLC	Electrician to disconnect cubicles, server equipment ELECTRCIAN	6/17/2019	\$35,000.00
TLC	CT115620191424888	QUALITY AND ASSURANCE TECHNOLOGY CORP	Furnishing and Installation of Storage Hard Drives	5/1/2019	\$38,999.76