

FY 2021 Q3 Small Purchase Report  
January 1, 2021 to March 31, 2021

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
ACS	CT106820211413447	FINESSE CREATIONS INC	TO SECURE MEAL CERTIFICATES / GIFT CARDS MCDONALDS AND SUBWAY	19-Jan-21	\$100,000.00
ACS	CT106820211414656	INNOVATION OFFICE PRODUCTS INC INNOVATION PRINTING & PROMO	School Uniforms for Children	09-Feb-21	\$80,000.00
ACS	CT106820211416126	KEMLOT GLOBAL ASSOCIATES INC	Electrical Repair and Maintenance services	19-Feb-21	\$100,000.00
ACS	CT106820211414702	LOCKSMITH SOLUTIONS INC	Domestic Locksmith Services.	04-Feb-21	\$100,000.00
ACS	CT106820211417268	U ARIAS CORPORATION	ON CALL LANDSCAPING SERVICES	23-Mar-21	\$99,999.86
CCHR	CT122620218801032	TASLEEMAH T LAWAL	Policy Analyst for the Office of the Chair.	11-Feb-21	\$60,000.00
City Hall	CT100220211420328	DERIVE TECHNOLOGIES LLC	00221Y0030-RFQ for CommVault Software Premium Support	26-Mar-21	\$38,376.58
DCAS	CT185620215401171	BLACKLER AIR COMPRESSOR CORP.	maintenance and repair of air compressors	18-Mar-21	\$100,000.00
DCAS	CT185620218801455	BRANDED VISUAL SOLUTIONS INC	Fabrication & Installation of ADA and Wayfindings Signage for 360 Adams and 100 Centre	19-Mar-21	\$46,882.00
DCAS	CT185620215400886	BYR INC	BLANKET ORDER / FOR AUDIO EQUIPMENT AND SUPPLIES	11-Feb-21	\$100,000.00
DCAS	CT185620215401172	CENTRAL OFFICE ALARM CO LTD	Procurement for Fire Alarms maintenance	17-Mar-21	\$29,500.00
DCAS	CT185620215401261	CERTIFIED MANAGEMENT SERVICES INC	Subterranean Piping Replacement at SI Baseball Field MWBE	04-Mar-21	\$312,000.00
DCAS	CT185620218800854	CIRCLE JANITORIAL SUPPLIES INC	BACKPACK ECTROSTATIC SPRAYER	19-Jan-21	\$42,540.00
DCAS	CT185620218801134	D J PLUMBING SUPPLY CO INC	Blanket Order for Plumbing Supplies to be utilized on as needed basis .	03-Mar-21	\$99,999.99
DCAS	CT185620215400931	IDEMIA IDENTITY & SECURITY USA LLC	Oracle Database Software & Annual Support Services	17-Feb-21	\$43,208.00
DCAS	CT185620218800950	MYCA Multimedia & Training Solutions LLC	eDevelopment of Everybody Matters EEO	22-Jan-21	\$38,040.00
DCAS	CT185620215400452	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	MWBE Project Monitoring and Air Sampling Contract	10-Feb-21	\$436,500.00
DCAS	CT185620215400827	ORIENTAL LUMBER INC	BLANKET ORDER: VARIOUS CEILING TILES	12-Jan-21	\$100,000.00
DCAS	CT185620218800952	RONNETTE RILEY ARCHITECT	Emergency Historic Preservation Analysis of Building Located 70 Mulberry St. Emergency Viability Assessment	28-Jan-21	\$48,000.00
DCAS	CT185620218800954	SHI INTERNATIONAL CORP	Maintenance Part#: S-PREM-R CommVault Software Support	04-Feb-21	\$51,903.96
DCAS	CT185620218801091	SPRUCE TECHNOLOGY INC	Consulting Services to update City Record Application	25-Feb-21	\$99,702.40
DCAS	CT185620218801074	U ARIAS CORPORATION	Blanket Order for Snow Removal Services to be ultlized on as needed basis	05-Feb-21	\$100,000.00
DCAS	CT185620218800951	YORKSON LEGAL INC	EEO Investigation Consultants	25-Jan-21	\$83,160.00
DCLA	CT112620218801008	BUSINESS RELOCATION SERVICES INC	Provide moving services on an as-needed basis to DCLA's Materials for the Arts program	10-Mar-21	\$48,000.00
DDC	CT185020211415901	ASTM	Annual online custom Subscription 5\1\2021-4/30/2021 ASTM Compass materials	17-Feb-21	\$31,765.00
DDC	CT185020211414041	AZH CONSTRUCTION & CONSULTING CORP	Cost Estimating Support Services Rego Park	06-Jan-21	\$76,000.00
DDC	CT185020211414042	CM Testing Lab Inc	SVCS of a Testing Lab to Provide Material Testing -5 Boros HWCD101F	12-Jan-21	\$94,910.00
DEP	CT182620218801010	ABRAHAMS CONSULTING LLC	Carbon Black License Renewal & Maintenance	28-Jan-21	\$63,961.00

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DEP	CT182620211416066	ACTIV SYSTEMS INC	Wastecorp Sludge Pump (Brand Specific)	16-Feb-21	\$66,462.00
DEP	CT182620211416501	ACTIV SYSTEMS INC	AUTOMATED BOD ANALYZER SYSTEM-OAKWOOD BEACH LAB AUTOMATED BOD SYSTEM - OAKWOOD BEACH LAB	16-Mar-21	\$67,974.50
DEP	CT182620211416143	APPLIED EHS MANAGEMENT INC	For 3rd party auditor to conduct required full regulatory compliance audit of 2 DEP chorine storage facilities.	17-Feb-21	\$44,625.00
DEP	CT182620211412781	APS ENERGY INC	PREVENTIVE MAINTENANCE & REPAIR EMERGENCY ENGINE GENERATORS	13-Jan-21	\$88,985.00
DEP	CT182620211416367	ARCADIS OF NEW YORK INC	FEASIBILITY STUDY OF REED BED SLUDGE DEWATERING FEASIBILITY STUDY	24-Mar-21	\$85,611.00
DEP	CT182620211415436	BENDLIN INCORPORATED	Stop Log Lifting Devices	16-Feb-21	\$89,550.00
DEP	CT182620218800619	BENDLIN INCORPORATED	Serpentix Belt Parts 1030073X	29-Jan-21	\$79,885.00
DEP	CT182620211416805	BLACK SYSTEMS LLC	Quest Spotlight	19-Mar-21	\$34,020.00
DEP	CT182620218801142	CEN-MED ENTERPRISES INC	Lab Consumable Supplies PIN: 1018019X	22-Feb-21	\$114,761.00
DEP	CT182620211416712	CG INDUSTRIAL SAFETY INC	CAMPBELL SCIENTIFIC EQUIPMENT, SUPPLIES, AND TRAINING.	25-Feb-21	\$97,250.08
DEP	CT182620218801108	COMPULINK TECHNOLOGIES INC	Vendor is to provide Sendgrid email support & services	10-Feb-21	\$34,085.76
DEP	CT182620218801111	COMPULINK TECHNOLOGIES INC	Vendor is to provide Cherwell Software License Maintenance & Support	11-Feb-21	\$77,223.78
DEP	CT182620218801113	COMPULINK TECHNOLOGIES INC	Purchase of Mobil App software/support	11-Feb-21	\$23,977.50
DEP	CT182620211417836	CUMMINS INC	STANDARD BID FOR MARINE DIESEL ENGINE	29-Mar-21	\$99,874.00
DEP	CT182620218800853	EMPIRE ELECTRONICS INC	BWT 82621Y0022- Odor & Air Emission Data Logger PIN:1030397X	04-Mar-21	\$161,262.00
DEP	CT182620211415816	ENVIRONMENTAL RESOURCE ASSOCIATES	Required sample analysis needed to maintain EPA's lab certification	26-Mar-21	\$54,271.60
DEP	CT182620211414753	EPAUL DYNAMICS INC	INSTALLATION OF CABLES AND ADAPTERS IN PORTABLE GENERATORS	16-Feb-21	\$53,358.00
DEP	CT182620211416636	EPAUL DYNAMICS INC	REPLACEMENT OF RBC JOURNAL SHAFT & BEARING	24-Feb-21	\$65,520.00
DEP	CT182620211418391	EPAUL DYNAMICS INC	SKIMMER BOAT WATER JETS	22-Mar-21	\$74,000.00
DEP	CT182620218800543	EPAUL DYNAMICS INC	82621Y0004-Sewer Degreaser PIN: 1004003	15-Jan-21	\$85,560.00
DEP	CT182620218801109	EPAUL DYNAMICS INC	Fittings, glands, gaskets and T-bolts Pin # 1001106	09-Feb-21	\$86,532.40
DEP	CT182620211415091	FINESSE CREATIONS INC	BRAND SPECIFIC CONTRACT FOR ASHCROFT GAUGE & SEAL ASSEMBLY	08-Feb-21	\$69,750.00
DEP	CT182620211417702	GARDEN STATE HIGHWAY PRODUCTS INC	Work Zone Traffic Safety Signs	11-Mar-21	\$50,510.73
DEP	CT182620211417866	IHS GLOBAL INC	STANDARDS SUBSCRIPTION	26-Feb-21	\$59,900.00
DEP	CT182620211408087	Joe Johnson Equipment LLC	Sewer Camera System w/Accessories	22-Jan-21	\$72,000.00
DEP	CT182620211418499	KAM CONSULTANTS CORP.	Environmental Testing Laboratory Analysis	15-Mar-21	\$79,810.00
DEP	CT182620211413087	KAYMAC INDUSTRIES LLC	Hydraulic, Pneumatic & Gasoline & Equipment Repair	11-Mar-21	\$87,275.00
DEP	CT182620211417672	LONGO ELECTRICAL-MECHANICAL INC	REPAIR & SERVICE ELECTRIC MOTORS	30-Mar-21	\$96,850.00
DEP	CT182620211413876	MAUREEN DATA SYSTEMS, INC.	1E NOMAD License Renewal/Maintenance	11-Jan-21	\$62,250.00

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DEP	CT182620211417596	MCALLISTER TOWING & TRANSPORT- ATION	TUG AND TOWING SERVICES	11-Mar-21	\$83,590.00
DEP	CT182620218800541	MOUGONDHA ACHARYA	Firescope SDDM-Pin # 1300013X	06-Jan-21	\$82,200.00
DEP	CT182620211418811	NEW YORK CRANE&EQUIPMENT CORP	MOBILE CRANE AND RIGGING SERVICES	23-Mar-21	\$95,900.00
DEP	CT182620218800542	PADILLA & COMPANY LLP	BEA WACS Fiscal Audit Review Services WACS	27-Jan-21	\$75,060.00
DEP	CT182620211412573	PINA M INC	BRAND SPECIFIC - INDUCTION MIIXER FOR PROMINENT DOSING PUMP	04-Jan-21	\$61,110.32
DEP	CT182620211414341	PINA M INC	1012272X- SUBMERSIBLE DEWATERING PUMPS AND PANELS	22-Jan-21	\$78,093.30
DEP	CT182620211415078	PINA M INC	Brand Specific Duperon Washer Compactor	12-Feb-21	\$55,650.00
DEP	CT182620211412721	POWERTECH CONTROLS CO INC	BRAND SPECIFIC BID/SAFE-T-RACK(R) REMOTE RACKING SYSTEM	18-Feb-21	\$50,198.19
DEP	CT182620211416637	QUALITY AND ASSURANCE TECHNOLOGY CORP	Linkedin Learning Package PIN# 1300026X	12-Mar-21	\$29,000.00
DEP	CT182620211416831	RAJ SOMAS	BRAND SPECIFIC FOR WONDERWARE LICENSE & SUPPORT	24-Feb-21	\$67,625.00
DEP	CT182620211410518	SEABRING INDUSTRIES LLC	TRAFFIC CONES	03-Feb-21	\$65,952.96
DEP	CT182620218801053	SHI INTERNATIONAL CORP	Purchase of Lookout Licences & Maintenance	04-Feb-21	\$91,465.00
DEP	CT182620218801232	SHI INTERNATIONAL CORP	Purchase of Acuvate Chatbot licence maintenance/support	01-Mar-21	\$117,600.00
DEP	CT182620211413640	SILKAIR CORP	SERVICES AND REPAIR OF HEATING COILS	13-Jan-21	\$73,630.00
DFTA	CT112520211415394	EMILY BETH NISSAN	PROJECT COORDINATOR - DFTA GERIATRIC MENTAL HEALTH UNIT OVERSEE / MANAGE DAY TO DAY PROJECT OPERATIONS	08-Feb-21	\$53,625.00
DFTA	CT112520211418992	EMERGENCY SKILLS INC	AUTOMATED EXTERNAL DEFIBRILLATORS ANNUAL MAINTENANCE	09-Mar-21	\$56,322.00
DFTA	CT112520218800980	COMPULINK TECHNOLOGIES INC	Dell Latitude Laptops	27-Jan-21	\$35,640.00
DHS	CT107120211413847	Church of God of Prophecy	OPERATION OF A BRONX-BASED WARMING CENTER	19-Feb-21	\$99,999.00
DHS	CT107120211416351	FINESSE CREATIONS INC	FY 21 BLANKET PURCHASE ORDER FOR VARIOUS DOORS AND HARDWARE	17-Mar-21	\$100,000.00
DHS	CT107120211406756	NATIONAL DEBIT CORP	FY' 21 BLANKET ORDER FOR CARPENTRY AND MASONRY SUPPLIES TO ACQUIRE CARPENTRY AND MASONRY SUPPLIES WHEN NEEDED	02-Feb-21	\$100,000.00
DHS	CT107120211413848	Peoples First Baptist Church	OPERATION OF A JAMAICA, QUEENS-BASED WARMING CENTER	18-Feb-21	\$96,000.00
DHS	CT107120211408686	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	FY 21 BLANKET ORDER FOR ELECTRICAL AND LIGHTING MATERIALS	12-Feb-21	\$100,000.00
DOB	CT181020211410896	NORTHEAST SYSTEMS GROUP, INC	LEKTREIVER BASE UNIT AND INSTALLATION	08-Mar-21	\$36,746.16
DOB	CT181020211411552	QUALITY COMPLIANCE & MANAGEMENT CONSULTING INC	INTERNAL CONTROL TRAINING & ASSESSMENT CONTROLS	02-Mar-21	\$150,000.00
DOB	CT181020218800692	READY DATA INC	License Card Supplies	28-Jan-21	\$55,650.00
DOB	CT181020218801016	INNOVEE CONSULTING LLC	Maintenance service for EAM INFOR XTREME	04-Feb-21	\$42,053.45
DOB	CT181020218801020	QUALITY AND ASSURANCE TECHNOLOGY CORP	Solarwinds Software Maintenance	24-Feb-21	\$22,817.80
DOB	CT181020218801021	QUALITY AND ASSURANCE TECHNOLOGY CORP	Televisions and Installation	02-Mar-21	\$56,045.00
DOB	CT181020218801112	TOTAL SAFETY CONSULTING LLC	This contract was for Class 1 and Class 2 Filing Representative courses.	16-Mar-21	\$99,000.00

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DOB	CT181020218801120	EMPIRE ELECTRONICS INC	TOUGH BOOKS AND ACCESSORIES	24-Feb-21	\$91,498.00
DOB	CT181020218801442	INNOVEE CONSULTING LLC	Maintenance services of Symantec/BlueCoat	29-Mar-21	\$47,752.74
DOC	CT107220211410187	A & L CESSPOOL SERVICE CORP	SEWER TRUCK SERVICES/RIKERS ISLAND CENTRAL PROCUREMENT UNIT	22-Jan-21	\$99,999.99
DOC	CT107220211416218	AIR ENGINEERING FILTERS INC	CWOD DIVISION III STOREHOUSE AIR FILTERS	03-Mar-21	\$99,999.99
DOC	CT107220211416486	ALLIANCE SUPPLY INC	OSCILLATING PEDESTAL FAN	22-Feb-21	\$99,999.99
DOC	CT107220211411987	AMERICAN MESSAGING SERVICES LLC	Skytel Pager Rental, Monthly services and device replacement	19-Jan-21	\$24,673.56
DOC	CT107220211417388	COMPULINK TECHNOLOGIES INC	GoToMyPC - License Renewal	25-Feb-21	\$99,999.99
DOC	CT107220211417597	COMPULINK TECHNOLOGIES INC	Hardware & Software (F5 BIG-IP)	08-Mar-21	\$75,000.00
DOC	CT107220211418694	COMPULINK TECHNOLOGIES INC	Shiny Server / IT division	17-Mar-21	\$32,961.66
DOC	CT107220211419081	DIRECT MACHINERY ACQUISITION LLC	TUNNEL WASHER MAINTENANCE/RI CENTRAL PROCUREMENT UNIT	23-Mar-21	\$99,999.99
DOC	CT107220211417450	EMPIRE ELECTRONICS INC	Compactor Containers and Accessories	08-Mar-21	\$99,999.99
DOC	CT107220211415241	FINESSE CREATIONS INC	Pan Reconditioning	11-Feb-21	\$99,999.99
DOC	CT107220211416096	JAMAICA HARDWARE & PAINTS INC.	Lumber, Various Types & Sizes	24-Feb-21	\$99,999.99
DOC	CT107220211412451	MADAM IP LLC	RADIATION SAFETY OFFICER	23-Feb-21	\$99,999.99
DOC	CT107220211415393	ORIENTAL LUMBER INC	Roofing Supplies and Materials	12-Feb-21	\$99,999.99
DOC	CT107220211415831	ORIENTAL LUMBER INC	FIBERGLASS REINFORCED PLASTIC (FRP) PANELS/FMRD	26-Feb-21	\$99,999.99
DOC	CT107220211416201	ORIENTAL LUMBER INC	Acoustical Ceiling Tile	24-Feb-21	\$99,999.99
DOC	CT107220211416321	ORIENTAL LUMBER INC	CEMENT,MORTAR,PLASTER,LIME,GROUT MIXES/CWOD DIVISION III STO	16-Feb-21	\$99,999.99
DOC	CT107220211416426	ORIENTAL LUMBER INC	METAL TRACK, STUDS AND FURRING CHANNEL/CWOD DIVISION III STO	01-Mar-21	\$99,999.99
DOC	CT107220211418842	R DONOVAN & SON ELECTRIC COMPANY INC.	Boss Chair Security Equipment Repair and Parts Service	18-Mar-21	\$99,999.99
DOC	CT107220211418874	SERGTEC CORPORATION	OVEN OIL BURNER REPAIR	19-Mar-21	\$99,999.99
DOC	CT107220211415062	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	Electrical Supplies	02-Feb-21	\$99,999.99
DOC	CT107220211412454	SUMMIT PAPER COMPANY	WAX PAPER	04-Feb-21	\$99,999.00
DOF	CT183620211412452	JURISOLUTIONS, INC.	Pre-employment Medical & Psychological Testing	27-Jan-21	\$99,999.99
DOF	CT183620211413502	MAUREEN DATA SYSTEMS, INC.	ELECTRONIC MESSAGING AND NOTIFICATION	22-Jan-21	\$38,440.00
DOF	CT183620211417389	MYTHICS INC	ORACLE DATA MASKING RENEWAL	16-Feb-21	\$20,746.00
DOF	CT183620211414551	SPRUCE TECHNOLOGY INC	QA Analyst - Change Governance Consultant	12-Jan-21	\$326,830.00
DOF	CT183620211416052	STELLAR SERVICES, INC.	Open Text Extream SW Maintenance	28-Jan-21	\$168,114.58
DOHMH	CT181620211416262	ADVANCED RESOLUTION MANAGEMENT LLC	Team Building / Virtual Training for Center for Health Equit	01-Feb-21	\$54,985.00

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DOHMH	CT181620211416081	AVCO ENTERPRISES DENTSERVE	FY2021 FOR FY2020 INVOICE PAYMENT 21R0973LL THIS IS A CONFORMATORY PAYMENT	18-Feb-21	\$48,667.50
DOHMH	CT181620211418561	AVENUES INTERNATIONAL INC	Meraki License Renewal	03-Mar-21	\$146,685.00
DOHMH	CT181620211410096	BELL AND HOWELL, LLC	Preventive Maintenanceof Graphic Equipment - Office of External Affairs	27-Jan-21	\$30,900.00
DOHMH	CT181620211418781	COMPCITI BUSINESS SOLUTIONS, INC.	MWBE Purchase - Forcepoint security appliance upgrade and service for Information Technology	05-Mar-21	\$65,698.00
DOHMH	CT181620211418877	COMPULINK TECHNOLOGIES INC	FY2021 21R1023LP - SCANNER, MICROCOMPUTER & COMPONENTS	09-Mar-21	\$23,304.24
DOHMH	CT181620211419201	CORRINA WAINWRIGHT	Consultant - Nutrition Policy + Programs Get the Good Stuff Process Evaluation	12-Mar-21	\$72,800.00
DOHMH	CT181620211415471	CPI USA Inc	MWBE Purchase - Computer Accessories and Supplies for Environmental Health	21-Jan-21	\$30,411.00
DOHMH	CT181620211413878	EVIDENT INC	FY2021 21R0501LP-FORENSCOPE TABLET	04-Feb-21	\$29,480.00
DOHMH	CT181620211418498	FISHER SCIENTIFIC COMPANY, LLC	FY2021 21R0988LP- FISHER SCIENTIFIC BLANKET ORDER	31-Mar-21	\$100,000.00
DOHMH	CT181620211420299	GARIC INC	Surface Pro 7 Tablets for Mental hygiene.	26-Mar-21	\$99,991.50
DOHMH	CT181620211419726	GREEN DELIVERIES NYC LLC	MWBE Purchase - ERRS # R11841, T16596 - Meals for Activated	19-Mar-21	\$100,000.00
DOHMH	CT181620211414417	JOHNSON CONTROLS INC	FY2021 SERVICE AGREEMENT 21R0243MJ REBID 2 BUILDING MANAGEMENT M&R SERVICES	08-Feb-21	\$100,000.00
DOHMH	CT181620211415476	K SYSTEMS SOLUTIONS LLC	MWBE Purchase - Vena Software and service for the Division	22-Jan-21	\$96,587.50
DOHMH	CT181620211416083	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	MWBE Purchase - COVID 19 ERRS # 009367 PC and Monitors for Quickie Labs and Support staff for Information Technology	28-Jan-21	\$48,593.30
DOHMH	CT181620211415242	LUCKY PIZZERIA AND CAFE	COVID 19 ERRS 12398 - MWBE Purchase of Meals for POD Staff - 5 Boroughs for Administration	15-Jan-21	\$100,000.00
DOHMH	CT181620211420013	MANHATTAN MASALA INC	MWBE Purchase - ERRS # R11841, T16596 - Meals for Activated	24-Mar-21	\$100,000.00
DOHMH	CT181620211415631	MIRION TECHNOLOGIES CANBERRA INC	Radiation Testing and Monitoring Device/Gamma Monitor for Division of Environmental Health	02-Feb-21	\$41,166.00
DOHMH	CT181620211416085	MOUGONDHA ACHARYA	35 Webex License for MHY Administration. Service period from 3/1/21 to 2/29/24.	29-Jan-21	\$21,175.00
DOHMH	CT181620211412919	NATIONAL GRID ENERGY MANAGEMENT LLC	EMERGENCY GENERATOR & ASSOC PUMPS M&R SERV FY2021 SERVICE AGREEMENT - 21R0094MJ	13-Jan-21	\$100,000.00
DOHMH	CT181620211413505	PRINTER'S CHOICE EQUIPMENT AND SUPPLY, INC.	ACCO approved - Prevention Maintenance of Graphic Equipment	05-Jan-21	\$31,600.00
DOHMH	CT181620211417611	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	Forescout - ActiveCare Advanced MAINTENANCE AND LICENSE RENEWALS for Information Technology	18-Feb-21	\$33,546.95
DOHMH	CT181620211420479	QIAGEN LLC	FY2021 21R1036LP - CLC PRODUCT MAINTENANCE & TRAINING	30-Mar-21	\$20,763.70
DOHMH	CT181620211418947	QUALITY AND ASSURANCE TECHNOLOGY CORP	MWBE Purchase - MongoDB Software License Renewal for the Division of Environmental Health	09-Mar-21	\$39,348.75
DOHMH	CT181620211413609	RC TESTING SERVICE CORP	Life and Safety - Testing, Certification and Repairs of Biological Safety Cabinets and BSC Laminar Hoods.	05-Jan-21	\$31,735.00
DOHMH	CT181620211415826	Renew Perspectives Licensed Clinical Social Worker PC	BJD Healing Hearts: Support Circle Consultant	26-Jan-21	\$25,600.00
DOHMH	CT181620211417281	SURGIMAC LLC	COVID 19 - ERR# 012902 Syringe w/Needle 3cc 23gx1" for PODs	12-Feb-21	\$53,250.00
DOHMH	CT181620211420732	THE BLACKPRINT INSTITUTE LLC	Strategic public health planning process with ODC and bureau	31-Mar-21	\$70,800.00
DOHMH	CT181620211408236	WORLD WIDE DICTATION SERVICE OF NEW YORK, INC.	FY2021 - MEDICAL TRANSCRIPTION SERVICE 21ME019AA FY2021 SA 21ME019AA	12-Jan-21	\$100,000.00
DOHMH	CT181620211415482	Y & S TECHNOLOGIES INC	MWBE Purchase - Lenovo ThinkPads, Peripherals and Accessories	21-Jan-21	\$86,137.80

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DOI	CT103220211414648	K SYSTEMS SOLUTIONS LLC	TRAINING ADMINISTERING MICROSOFT EXCHANGE SERVER	11-Feb-21	\$20,140.00
DoITT	CT185820211411703	ACTIV SYSTEMS INC	1 YEAR ATTACHMATE REFELCTIONS SUPPORT RENEWAL	13-Jan-21	\$37,973.00
DoITT	CT185820211416756	AMERICAN COMMERCIAL EQUIPMENT REPAIR CORP	FY21 BLANKET ORDER FOR AC EQUIPMENT REPAIR	05-Feb-21	\$25,000.00
DoITT	CT185820218801484	COMPULINK TECHNOLOGIES INC	TWILIO SENDGRID RENEWAL	30-Mar-21	\$59,015.34
DoITT	CT185820218801472	CPI USA Inc	EARRAIGNMENT - SDOCS LICENSES AND ANNUAL SUPPORT	30-Mar-21	\$54,625.00
DoITT	CT185820218801231	DERIVE TECHNOLOGIES LLC	ADDITIONAL MACBOOKS	22-Feb-21	\$22,853.50
DoITT	CT185820211417461	Encompass Digital Media	SWIITCHING AND SATELLITE SERVICES	04-Mar-21	\$99,982.50
DoITT	CT185820211412468	GatesAir, Inc	TV AND FM TRANSMITTER MAINTENANCE AND REPAIR	05-Jan-21	\$99,500.00
DoITT	CT185820218801106	INFOPEOPLE CORPORATION	NYC3 CYBER SECURITY PROJECT MANAGER 85821Y001	25-Feb-21	\$273,000.00
DoITT	CT185820218801213	K SYSTEMS SOLUTIONS LLC	PURCHASING 10 PLATINUM ELASTICSEARCH LICENSE NODES ELASTISEARCH LICENSES	11-Mar-21	\$64,479.60
DoITT	CT185820211415590	MAUREEN DATA SYSTEMS, INC.	SIBP - INFRASTRUCTURE REFRESH -- DELL	22-Jan-21	\$71,251.66
DoITT	CT185820218801468	MOUGONDHA ACHARYA	1 YEAR ARCHIVESOCIAL SOFTWARE SUPPORT RENEWAL	24-Mar-21	\$99,036.00
DoITT	CT185820218801420	Portland Williams LLC	1 YEAR KINETIC SOFTWARE SUPPORT RENEWAL	09-Mar-21	\$95,737.50
DoITT	CT185820218801456	Portland Williams LLC	1 YEAR HOOTSUITE SOFTWARE SUPPORT RENEWAL	22-Mar-21	\$91,374.00
DoITT	CT185820211416171	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	IOT DEVICE PEN TESTS	29-Jan-21	\$99,999.00
DoITT	CT185820211420448	RAJ SOMAS	CR449 - SUPPORT CO/RPR REFRESH BIG EAST SECURITY	29-Mar-21	\$79,839.00
DOP	CT178120211415182	Community Software Solutions, Inc.	STIPEND ADMINISTRATION SERVICES	24-Feb-21	\$99,900.00
DOP	CT178120218801366	COMPULINK TECHNOLOGIES INC	HP Desktops/Monitors HP EliteDesk and EliteDisplay	26-Feb-21	\$73,353.60
DOP	CT178120211416186	FOREST HUGHES & ASSOCIATES LLC	REQ. 207-21-0207 COMPASSION FATIGUE RESET	29-Jan-21	\$33,600.00
DOP	CT178120218801287	Public Works Partners LLC	MWBE SP NeON Works Technical Assistance	24-Mar-21	\$190,000.00
DORIS	CT186020211415288	TCI SYSTEMS INC	UPS-PDU-NETBOTZ TCI System	20-Jan-21	\$34,048.00
DOT	CT184120218801071	BLACKHAWK DATA LLC	NETWORKING PRODUCTS AND SERVICES	22-Feb-21	\$84,774.46
DOT	CT184120211413771	CALL-A-HEAD CORP	RENTAL OF COMMERCIAL RESTROOM TRAILER FOR SIM BOSTON RD	18-Feb-21	\$73,200.00
DOT	CT184120211415591	CALL-A-HEAD CORP	RESTROOM TRAILER RENTAL FOR SIM 29TH ST	19-Feb-21	\$90,000.00
DOT	CT184120211411852	CHIEF EQUIPMENT INC	HARDWARE SUPPLIES for DOT/RRM	27-Jan-21	\$81,664.74
DOT	CT184120218800713	COMPULINK TECHNOLOGIES INC	Red Hat Enterprise subscriptions Renewal	28-Jan-21	\$30,463.00
DOT	CT184120218800718	COMPULINK TECHNOLOGIES INC	LMSLicense5 and Professional Services	01-Feb-21	\$103,958.50
DOT	CT184120211416293	DUGGAL VISUAL SOLUTION INC	Printing of WalkNYC Wayfinding Signs for DOT/URBAN DESIGN Printing Services	22-Mar-21	\$69,756.55
DOT	CT184120211411132	EASTERN HORIZON CORP	Lube Oil Purifier Parts for DOT/Ferries Usage.	18-Mar-21	\$75,000.00

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DOT	CT184120211412647	FINESSE CREATIONS INC	SPECIALTY VESSEL PLUMBING SUPPLIES for DOT/SIF	14-Jan-21	\$80,000.00
DOT	CT184120211408256	GARDEN STATE HIGHWAY PRODUCTS INC	Steel Posts, cold rolled w/ continuous seam, 13.6FT Length.	08-Mar-21	\$57,402.00
DOT	CT184120211415002	GLENWOOD MASON SUPPLY CO INC	BULK PORTLAND CEMENT FOR SIM	08-Mar-21	\$100,000.00
DOT	CT184120211414506	GLOBAL FUELING SYSTEMS INC	CENTRALIZED MONITORING OF UNDERGROUND FUEL STORAGE TANKS.	08-Mar-21	\$70,000.00
DOT	CT184120218800856	INNOVEE CONSULTING LLC	Professional Consulting Services - IT Related , Ap Application Developer Programmer 3	28-Jan-21	\$100,000.00
DOT	CT184120211419261	ISIS PLUMBING INC	WATER MAIN REPAIR - 300 W 206TH ST. - DOT/ FACILITIES MAINTENANCE AND REPAIR	16-Mar-21	\$82,000.00
DOT	CT184120218800857	ITEGIX LLC	Quantum Scalar Maintenance Support	28-Jan-21	\$31,053.00
DOT	CT184120211407472	KUERT CONCRETE INC	PRECAST POROUS CONCRETE FLAGS FOR SIM	04-Jan-21	\$35,143.60
DOT	CT184120211415496	MARGUERITE CONNELLY YOUR EXPEDITER INC	BOILER/INSPECTION SERVICES for DOT/FACILITIES MAINT. Expediter Service for DOT Facilities Maintenance	16-Mar-21	\$40,000.00
DOT	CT184120211413187	ORIENTAL LUMBER INC	Various Plywood, Hardware, Lumber and Accessories for DOT/SI	12-Feb-21	\$80,000.00
DOT	CT184120211412693	PARK AVENUE BUILDING & ROOFING SUPPLIES LLC	SIKA CEMENT REPAIR SUPPLIES for DOT/BR	12-Jan-21	\$30,000.00
DOT	CT184120211410384	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	Red Hat Linux for DOT/TR OP	11-Feb-21	\$86,765.00
DOT	CT184120211411808	Sanitech Services Inc.	Air duct Cleaning service for Pitkin Ave	14-Jan-21	\$60,000.00
DOT	CT184120211412976	SID'S SUPPLY COMPANY INC	SPECIALTY VALVES VESSEL VALVES	09-Feb-21	\$80,000.00
DOT	CT184120211413846	SID'S SUPPLY COMPANY INC	Various vapor power Boiler Parts & Specialty Boiler for SIF.	22-Mar-21	\$100,000.00
DOT	CT184120211410475	T MINA SUPPLY INC.	CUSTOMIZABLE POROUS CONCRETE SLABS for DOT/SIM	16-Feb-21	\$100,000.00
DPR	CT184620211413981	ADVANTAGE OUTFITTERS, LLC	SHELVING & INSTALLATION SERVICES NEEDED FOR AGENCY VEHICLES VAN OUTFITTERS	25-Feb-21	\$55,098.60
DPR	CT184620218801271	AFFORDABLE OFFICE SERVICES INC	INTERKAL TELESCOPING BLEACHERS SYSTEM WITH ASSEMBLY AND INSTALL	16-Mar-21	\$47,845.00
DPR	CT184620218800870	ALTER LEV INC	LIFEGUARD BEACH UMBRELLAS	25-Mar-21	\$66,825.00
DPR	CT184620211410801	APPROVED SURGICAL SUPPLIES INC	MAINTENANCE OF OXYGEN TANKS FOR LIFEGUARDS	15-Jan-21	\$75,704.00
DPR	CT184620218801276	ASIA TRADING INT'L LLC	PARKAS AND WINDBREAKERS FOR LIFEGUARDS	02-Mar-21	\$37,181.50
DPR	CT184620211411866	BEDFORD LANDSCAPE CONTRACTORS LLC	MANHATTAN TREE PLANTING COMMUNITY BOARD 3 (YR 2020)	04-Jan-21	\$99,650.60
DPR	CT184620211417941	BREIT ENTERPRISES INC	248729846-HARDWOOD LUMBER FOR CONEY ISLAND BOARDWALK REPAIRS IPE LUMBER "NON DCAS RC ITEMS"	24-Feb-21	\$24,438.00
DPR	CT184620218801033	EASTERN HORIZON CORP	Steel drums for garbage collection in Brooklyn	23-Feb-21	\$41,000.00
DPR	CT184620218801072	FIDELIS CONTRACTING INC	Comfort Station at Playground 174 Exterior Lead Paint Abtmt Exterior Lead Paint Abatement for the R	12-Feb-21	\$73,000.00
DPR	CT184620218801410	FINESSE CREATIONS INC	FLAGS AND FLAG POLES FOR VARIOUS BOROUGHES FOR SUMMER BEACH Red Advisory Flags, Aluminum Poles and Red Pennant Flags	04-Mar-21	\$62,890.00
DPR	CT184620211411311	MILLER'S LAUNCH, INC.	FABRICATION OF MOORINGS FOR THE 79TH STREET BOAT BASIN MOORING SETS	08-Jan-21	\$94,950.00
DPR	CT184620218801390	Nathan Enterprises LLC	Chain Link & Range Fencing, Components & Accessories	03-Mar-21	\$62,966.50
DPR	CT184620218800788	P & M ELECTRICAL CONTRACTING CORP	Electrical Work at the Marinas, Various Parks Locations T	10-Mar-21	\$84,980.00

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DPR	CT184620211419112	THE GARDEN DEPT. CORP	TOPSOIL FOR GARDENS CITYWIDE	25-Mar-21	\$24,999.50
DSNY	CT182720211404636	AARCO ENVIRONMENTAL SERVICES CORP	EMERGENCY SPILL CLEAN UP AT VARIOUS LOCATIONS	18-Feb-21	\$100,000.00
DSNY	CT182720218801422	ABRAHAMS CONSULTING LLC	Planview PPM Pro Software	05-Mar-21	\$46,248.69
DSNY	CT182720211414971	ACE TOOL REPAIR INC	STAINLESS STEEL COOLANT PIPES	25-Jan-21	\$100,000.00
DSNY	CT182720218801269	DEBRA D JOHNSON	Microsoft Premier Support Services Subscription	05-Mar-21	\$100,000.00
DSNY	CT182720211411089	DTM PARTS SUPPLY INC	CRANE IMT REPLACEMENT PARTS	05-Feb-21	\$100,000.00
DSNY	CT182720211413939	ELITE ACTION EXTINGUISHER EQUIPMENT & SERVICE, INC.	service fire suppression systems at various locations	09-Feb-21	\$100,000.00
DSNY	CT182720211412917	EMPIRE EQUIPMENT SALES OF LONG ISLAND INC	SCRANTON NEW WAY TRUCK BODY REPLACEMENT PARTS	16-Feb-21	\$100,000.00
DSNY	CT182720211415812	FINESSE CREATIONS INC	SKYLIFT REPLACE PARTS	12-Feb-21	\$100,000.00
DSNY	CT182720211414568	FRASER TOOL & GAUGE LLC	REBUILT CALIPERS	25-Jan-21	\$100,000.00
DSNY	CT182720211416697	GADDIS COMPANY INC	HERCULES HYDRAULIC CYLINDER SEALS AND KITS	18-Feb-21	\$100,000.00
DSNY	CT182720218801417	GARIC INC	Dell Computer Accessories - DDR Memory Interface Card	04-Mar-21	\$57,602.56
DSNY	CT182720211415437	Gerhart Scale Corporation	SUPPLY OF GERHART PARTS FOR CONTAINER SHUTTLE CARTS	08-Feb-21	\$100,000.00
DSNY	CT182720211419442	GREENFIELD PRODUCTS LLC	Hoist and Lidder Parts, Inspection, Repair and Calibration	30-Mar-21	\$100,000.00
DSNY	CT182720211416487	H.P ELEVATOR AND ELECTRICAL SERVICES	MAINTAIN & REPAIR ELEVATORS @VARIOUS LOCATIONS	19-Feb-21	\$100,000.00
DSNY	CT182720218801480	ImageWork USA LLC	CLAIMCONNECT SYSTEM SUPPORT	31-Mar-21	\$98,400.00
DSNY	CT182720218800159	INFOPEOPLE CORPORATION	CCEWIN Services	06-Jan-21	\$97,200.00
DSNY	CT182720218801274	INNOVEE CONSULTING LLC	CRM - Online Order Form.	26-Feb-21	\$89,500.00
DSNY	CT182720218801447	KAL-BRO INC	Battery Terminals and Accessories	17-Mar-21	\$95,000.00
DSNY	CT182720211413921	PARTS AUTHORITY LLC	GATES/DAYCO REPLACEMENT PARTS	21-Jan-21	\$100,000.00
DSNY	CT182720211416247	PHOTIKON CORPORATION	TONER	01-Feb-21	\$100,000.00
DSNY	CT182720218801414	PLUMTECH SYSTEMS INC	HRMS Upgrades and Support	09-Mar-21	\$88,000.00
DSNY	CT182720218801411	Portland Williams LLC	Rancher Renewal Software Rancher Software Renewal	10-Mar-21	\$99,874.00
DSNY	CT182720211404036	SAFETY KLEEN SYSTEMS INC	USED OIL FILTER REMOVAL SERVICE	10-Feb-21	\$100,000.00
DSNY	CT182720211409226	TRIPORT INTERNATIONAL AIRCRAFT GROUND EQUIPMENT REPAIRS INC	GENERATORS INSPECTION AND REPAIR AT VARIOUS LOCATIONS	09-Feb-21	\$100,000.00
DSNY	CT182720211409423	TRUIS, INC.	ICE MASTER REPLACEMENT PARTS	09-Feb-21	\$100,000.00
DSNY	CT182720211410261	VEHICLE MAINTENANCE PROGRAM INC.	PETERSON LIGHTING AND ACCESSORIES	29-Jan-21	\$100,000.00
DSNY	CT182720211415601	VENDOR NETWORK INC	Mechanical Maintence of Various Industrial Hoist Equipment and Lift Devices	04-Feb-21	\$100,000.00
DYCD	CT126020211419369	Big Duck Studio	To provide Marketing and Communications Services FY21 SONYC Technical Assistance Contract	30-Mar-21	\$100,000.00



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DYCD	CT126020211419051	GINA GIBNEY DANCE INC	PERFORMANCE SUPPORT FOR STEP IT UP.	10-Mar-21	\$20,169.00
DYCD	CT126020218800540	PRUTECH SOLUTIONS, INC	IT Consultant Services - PO 202100010 IT Consulting Services	02-Mar-21	\$95,000.00
DYCD	CT126020211417043	Show the Good Consulting LLC	DYCD Film Festival	10-Feb-21	\$24,950.00
DYCD	CT126020211418602	Show the Good Consulting LLC	Step It Up NYC	03-Mar-21	\$24,990.00
FDNY	CT105720218801135	22 BEAVER BAKE CORP	057210000643-Food Preparation Services for the FLST Program	25-Feb-21	\$394,363.20
FDNY	CT105720218801429	ACTIV SYSTEMS INC	057210000694 - VARIOUS LOCKSMITH SUPPLIES FOR FLEET SERVICE	18-Mar-21	\$100,000.00
FDNY	CT105720218800953	AGILANT SOLUTIONS INC	057210000615 - Computer Racks, PDU's and related items	22-Jan-21	\$76,493.77
FDNY	CT105720218801416	AIR ENGINEERING FILTERS INC	057210000381_Veeder Root Repair Parts and Components	18-Mar-21	\$100,000.00
FDNY	CT105720211414193	BARNWELL HOUSE OF TIRES INC	PNEUMATIC TIRE CASING REPAIR SERVICES FOR FIRE DEPT	16-Feb-21	\$100,000.00
FDNY	CT105720218801055	Battery Buyers Inc.	057210000591_Prev Maint/Repair Serv _UPS Systems & Batteries	08-Feb-21	\$447,980.00
FDNY	CT105720211412379	BOUND TREE MEDICAL LLC	Diabetes Testing Supplies	05-Jan-21	\$88,880.00
FDNY	CT105720211412378	BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	3M PRODUCTS	05-Jan-21	\$50,000.00
FDNY	CT105720211412497	CAPITOL FIREPROOF DOOR	Kalamein doors & expandable door frames w/ hollow metal door	22-Jan-21	\$100,000.00
FDNY	CT105720218800731	CEN-MED ENTERPRISES INC	Mucosal Atomizers for EMS Pharmacy 057210000562	11-Jan-21	\$54,387.50
FDNY	CT105720218801057	CORPORATE COMPUTER SOLUTIONS INC	057210000613 - Maintenance of Data Center Infrastructure	04-Mar-21	\$55,395.60
FDNY	CT105720211413081	EASTERN HORIZON CORP	LED lights for 33' boats	22-Jan-21	\$48,600.00
FDNY	CT105720218801138	EASTERN HORIZON CORP	Fire Ladders for FDNY fire companies 057210000494	19-Feb-21	\$77,575.00
FDNY	CT105720218801428	EASTERN HORIZON CORP	Gear Racks for EMS Academy 057210000638 - Gear Racks	18-Mar-21	\$54,145.00
FDNY	CT105720218801473	EMPIRE ELECTRONICS INC	057210000852 - Panasonic Toughbooks & Accessories	29-Mar-21	\$29,850.00
FDNY	CT105720211411013	HI-TECH FIRE & SAFETY INC	Petzl ID-L Dexcender, Auxiliary Open Brake for ID,	19-Feb-21	\$97,201.00
FDNY	CT105720211412496	JAY WAALEN ENTERPRISES	Personal Flotation Devices	21-Jan-21	\$52,241.07
FDNY	CT105720211412526	JGW INTERNATIONAL LTD	Radeye GF-10 EX Simulators	18-Feb-21	\$99,500.04
FDNY	CT105720218801499	PARK SALES AND SERVICE INC.	057210000846 - Fire Extinguisher Repair and Maintenance	30-Mar-21	\$100,000.00
FDNY	CT105720218801446	QUALITY AND ASSURANCE TECHNOLOGY CORP	057210000898 - VMware vRealize Horizon Renewal	18-Mar-21	\$94,150.98
FDNY	CT105720218801396	STELLAR SERVICES, INC.	057210000751-Tableau Explorer License Renewal	05-Mar-21	\$99,998.83
FDNY	CT105720211403020	STEWART & STEVENSON POWER PRODUCTS LLC	MTU Tools & Engine Parts for FIRE DEPT MARINE DIV	05-Feb-21	\$83,686.21
FDNY	CT105720211415166	STEWART & STEVENSON POWER PRODUCTS LLC	Stewart & Stevenson MTU parts blanket order	20-Jan-21	\$25,000.00
FDNY	CT105720218801168	TAXI CAB PARTITIONS INC	057210000167 - RE-UPHOLSTERY FDNY VEHICLE SEATS	26-Feb-21	\$100,000.00
FDNY	CT105720211412827	TECHNICAL OPERATIONS INC	Annual Audio/Visual Maintenance Contract for FDNY's Emergency Operations Center (FOC) and backup site.	14-Jan-21	\$61,000.00

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FDNY	CT105720211414776	VENDOR NETWORK INC	MAINTENANCE OF STERTIL KONI LIFTS	04-Feb-21	\$25,000.00
FDNY	CT105720218801181	VINOLEO SOLUTION & SERVICES CORPORATION	057210000507 - FIRE ALARM CENTRAL STATION MONITORING	26-Feb-21	\$100,000.00
FDNY	CT105720211409813	ZOLL MEDICAL CORPORATION	Preventative Maintenance ZOLL Portable Ventilators	05-Jan-21	\$51,800.00
HPD	CT180620211400646	CUNO ENVIRONMENTAL CORP	KK01323, 516 Bergen Street, Brooklyn ASBESTOS MONITORING	12-Jan-21	\$100,000.00
HPD	CT180620211411761	ECOMPLY SOLUTIONS LLC	SUBSCRIPTION OF LABOR COMPLIANCE SOFTWARE	08-Feb-21	\$135,000.00
HPD	CT180620211413126	OLYMPOS CORP	Lead Abatement and Healthy Homes repair construction service	28-Jan-21	\$99,999.00
HPD	CT180620210003436	SURE SHOT TERMITE & PEST CONTROL INC	OMO# KK01576 - 516 Bergen Street-Mini RC, Pest Control Pest control Mini RC 2 years	04-Jan-21	\$100,000.00
HPD	CT180620211415407	UNIFORMS BY PARK COATS INC	UNIFORMS FOR OENS INSPECTORS	02-Mar-21	\$135,000.00
HRA	CT106920211410009	AFAX BUSINESS MACHINES INC	FY' 21 BLANKET PURCHASE ORDER FOR VARIOUS UNISYS RIBBONS TO SUPPORT NYS PRINTERS AT VARIOUS DSS/HRA LOCATIONS	26-Jan-21	\$40,000.00
HRA	CT106920211412272	ALEXIS COVO, LLC	FY 21 BPO FOR VIDEOGRAPHY, PRODUCTION & EDITING SERVICES	13-Jan-21	\$80,000.00
HRA	CT106920211409856	BIG APPLE SIGN CORPORATION	HRA INTERIOR EXTERIOR SIGNAGE SIGNAGE FOR HRA	25-Feb-21	\$86,171.60
HRA	CT106920211414046	CARAHSOFT TECHNOLOGY CORP	Purchase of Atlassian Products and Services 2020-2021	08-Feb-21	\$98,881.05
HRA	CT106920211419172	COMPULINK TECHNOLOGIES INC	PURCHASE OF MACBOOK PRO AND MONITOR	25-Mar-21	\$22,868.91
HRA	CT106920211414059	CORPORATE COURIER NY INC	MAIL DELIVERY FOR ITS	03-Mar-21	\$74,360.00
HRA	CT106920211410627	EQUIPMENT SOURCE INC	PARTS & LABOR SERVICE AGREEMENT FOR DUPLO EQUIPMENT 36 MONTHS	04-Jan-21	\$98,000.00
HRA	CT106920211414567	GT BUSINESS SUPPLIES LLC	Purchase of Non-Lexmark Consumables - SO6853	27-Jan-21	\$99,999.00
HRA	CT106920211418753	MAHAVIR SUPPLY INC BERGEN OFFICE SUPPLY	Smart Boards & Accessories	31-Mar-21	\$24,998.00
HRA	CT106920211407536	NATIONAL DEBIT CORP	FY 21 BLANKET PURCHASE ORDER FOR VARIOUS HARDWARE ITEMS	17-Feb-21	\$100,000.00
HRA	CT106920211413349	RENNON CONSTRUCTION CORP	ERECTION OF SIDEWALK SHEDS, CITYWIDE	12-Jan-21	\$98,832.00
HRA	CT106920211401864	SUMMIT OFFSET SERVICE LTD	MAINTENANCE OF THE BINDERY MACHINE EQUIPMENT AT HRA FACILITY	12-Feb-21	\$66,126.72
HRA	CT106920211413681	SUMMIT OFFSET SERVICE LTD	MAITENANCE & REPAIR OF SHEET-FED & WEB PRESSES & EQUIP ACCES	17-Mar-21	\$67,740.00
HRA	CT106920211412469	UNITED STATES MERCHANTS PROTECTIVE CO., INC	REBID: FIRE ALARM MAINTENANCE AT HRA FACILITIES	17-Mar-21	\$96,700.00
LPC	CT113620211418991	WENDY R JIMENEZ	ARCHIVAL CONSULTANT	09-Mar-21	\$23,680.00
LPC	CT113620211416967	RM SOLUTIONS GROUP INCORPORATED	SOFTWARE SUPPORT MAINTANENCE SOFTWARE SUPPORT/MAINTANENCE	03-Mar-21	\$22,500.00
MOCS	CT100220218801409	AMERICAN COMMERCIAL EQUIPMENT REPAIR CORP	HVAC PREVENTATIVE MAINTENANCE	17-Mar-21	\$64,600.00
MOCS	CT100220218801418	FRONTLINE SECURITY SOLUTIONS INC	Physical Access System for Headquarters	17-Mar-21	\$56,000.00
NYCEM	CT101720211413342	Academy of Medical & Public Health Services, Inc.	Strengthening Communities Through Recovery COVID-19 BKIYN A	12-Jan-21	\$40,000.00
NYCEM	CT101720211413344	CITIZEN'S EMERGENCY RESPONSE NETWORK, INC	Strengthening Communities Through Recovery COVID-19 Manhatta	10-Feb-21	\$40,000.00
NYCEM	CT101720211413343	ENTERTAINERS FOR EDUCATION ALLIANCE INC	Strengthening Communities Through Recovery COVID-19 BKLYN B	05-Feb-21	\$40,000.00

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NYCEM	CT101720211419021	HI-TECH FIRE & SAFETY INC	USAR HYDRAULIC VEHICLE RESCUE SYSTEM REBID	26-Mar-21	\$44,494.50
NYCEM	CT101720211416127	MARY MITCHELL FAMILY AND YOUTH CENTER INC	Strengthening Communities Through Recovery - COVID-19	03-Mar-21	\$40,000.00
NYCEM	CT101720211417222	Nex-Xos Worldwide LLC	ESS Rotation Items - Kosher MRE's	25-Feb-21	\$24,931.00
NYCEM	CT101720211419456	Nex-Xos Worldwide LLC	ESS Rotation Items - Halal MRE's	16-Mar-21	\$23,766.00
NYCEM	CT101720211413338	SOUTH BRONX EMERGENCY NETWORK - DISTRICT 3 INC	Strengthening Communities Through Recovery COVID-19 Bronx A	04-Feb-21	\$40,000.00
NYPD	CT105620211415316	ACTIV SYSTEMS INC	211310024, PROLASER 4 BUNDLE, QMS 1633	25-Feb-21	\$56,760.00
NYPD	CT105620211417164	AIR ENGINEERING FILTERS INC	215390028- FURNISH, PROGRAM VFDS 5,10, 15, 75 HP MOTORS	26-Mar-21	\$99,843.40
NYPD	CT105620211414852	AIR ENGINEERING FILTERS INC	Generator Maintenance for Police Academy	12-Jan-21	\$349,850.00
NYPD	CT105620211414521	ATLANTIC DIVING SUPPLY INC	213950077, ESS ROLLBAR TACTICAL, QMS 1519	02-Feb-21	\$63,112.00
NYPD	CT105620211414401	BYR INC	213850011, LOGO DISCS, QMS 1553	28-Jan-21	\$100,000.00
NYPD	CT105620211420553	CENTRAL LAKE ARMOR EXPRESS INC	211680057, CARRIER, RAZOR II OR IIIA BALLISTICS, QMS 2033	30-Mar-21	\$23,100.00
NYPD	CT105620218800068	DERIVE TECHNOLOGIES LLC	INFORMATICA SOFTWARE SUPPORT AND MAINTENANCE	12-Jan-21	\$78,008.99
NYPD	CT105620211419696	EARTHSPIRITSNET INC	211680058, BICYCLES AND ACCESSORIES , QMS 2031	18-Mar-21	\$20,956.95
NYPD	CT105620211417808	EASTERN HORIZON CORP	FURNISH- 11 variable frequency drives, QMS 1984 215390032	30-Mar-21	\$88,380.00
NYPD	CT105620211414956	EMPIRE ELECTRONICS INC	213840043, PROJECTOR LAMP QMS 1574	14-Jan-21	\$24,998.25
NYPD	CT105620211417566	FEDERAL RESOURCES SUPPLY COMPANY	213950072, PORTABLE X RAY SYSTEM, QMS 1708	29-Mar-21	\$79,716.25
NYPD	CT105620211413577	FINESSE CREATIONS INC	COMPOSITE PVC CARDS	21-Jan-21	\$100,000.00
NYPD	CT105620211420416	INTREPID MARITIME LLC	RESCUE BOAT TRAINING - QMS # 2118 - 214501028	29-Mar-21	\$23,400.00
NYPD	CT105620211417163	NJX ENTERPRISE CORPORATION	215390029- FURNISH- 7.5 HP vfd and 7.5HP attic stock	18-Mar-21	\$95,700.00
NYPD	CT105620211411746	NOUVEAU ELEVATOR INDUST	RECONDITIONING OF & REPAIRS OF ELEVATOR EQUIPMENT.213660027A, QMS 1510	27-Jan-21	\$100,000.00
NYPD	CT105620211414641	ONSITE CLEANING SERVICES CORP	CONTRACT FOR STORMSEWER SYSTEM MAINTENANCE 213660106	28-Jan-21	\$100,000.00
NYPD	CT105620211412498	PMT FORKLIFT CORPORATION	213650095, MITSUBISHI ELECTRIC FORKLIFT, QMS 879	01-Feb-21	\$41,385.00
NYPD	CT105620211418211	Poseidon Productions Inc	211310031, GALVANIZED STEEL CABLE, QMS 1772	25-Feb-21	\$24,992.95
NYPD	CT105620218801470	READY DATA INC	Maintenance and Support of ETM Managed Secur Serv. - Voice Maintenance	26-Mar-21	\$367,163.89
NYPD	CT105620211412872	Sterling Corporation	REPAIR / INSPECT / OVERHAUL EXCHANGE HELICOPTER - 214800016 .QMS#1348	05-Jan-21	\$100,000.00
NYPD	CT105620218801434	SYGMA TECHNOLOGY SOLUTIONS INC	Maintenance & Support of Asset Management Licensing System	09-Mar-21	\$464,720.00
NYPD	CT105620211417146	VOHNE LICHE KENNEL INC	214300018, DUAL PURPOSE POLICE CANINE, QMS 1680	12-Mar-21	\$100,000.00
NYPD	CT105620218801056	ZONES LLC	Rastrac System - Server & Software Maintenance & Support	23-Feb-21	\$94,620.00
OATH	CT182020218801073	COMPULINK TECHNOLOGIES INC	Fifteen (15) Dell XPS 15 9500	12-Mar-21	\$26,574.45

