Agency	ContractID	VendorName	Purpose	RegistrationDate	Con	ntractValue
ACS	CT106820201415533	Bullay Shah Inc	ON-CALL BUILDING MAINTANANCE AND REPAIR SERVICES	2/7/2020	\$	100,000
ACS	CT106820201416084	COMPULINK TECHNOLOGIES INC	LAPTOPS, OPTIPLEX, & HARDWARE SUPPORT	1/15/2020	\$	68,017
ACS	CT106820201417072	COMPULINK TECHNOLOGIES INC	Seamless Software Subscription	1/30/2020	\$	149,772
ACS	CT106820201416143	DIRAD TECHNOLOGIES INC	SHA-2 Encription and Authentication Software Tech Upgrade	1/16/2020	\$	37,750
ACS	CT106820201418738	LEBRON 2015 EQUIPMENT SUPPLY CORP	SMALL WARES FOR CROSSROADS, HORIZON JUVENILE DETENTION CTR RQC1 - SMALL WARES	2/18/2020	\$	99,987
ACS	CT106820201415364	MAUREEN DATA SYSTEMS, INC.	CT1 - Workforce Inst. VOIP	1/7/2020	\$	74,298
ACS	CT106820201414945	NEXUS CONSORTIUM, INC.	CT1 - VOIP Union Hall	1/2/2020	\$	144,030
ACS	CT106820201421094	NYC IT INC	Audio/Visual Technician	3/16/2020	\$	149,702
ACS	CT106820201418622	NYSARC INC NEW YORK CITY CHAPTER	Psychological and Psychosocial Evaluations for Youth in Care	3/16/2020	\$	58,057
ACS	CT106820201420673	R & D DATA PRODUCTS, INC.	CT1 - HR ID Card Scanning System	3/11/2020	\$	40,310
ACS	CT106820201415198	Radiant Resources, Inc	IT CRM DYNAMICS DEVELOPER CONSULTANT SERVICES	1/6/2020	\$	99,960
ACS	CT106820201414602	Red Rabbit, LLC	TODDLER MEAL SVCS FOR ACS CHILDREN'S CENTER	1/10/2020	\$	100,000
ACS	CT106820201414855	SHI INTERNATIONAL CORP	CT1 - OrgChart Software	1/16/2020	\$	40,546
ACS	CT106820201418422	SINERGIA INCORPORATED	Parenting Skills for Cognitively Impaired Parents	3/4/2020	\$	50,000
ACS	CT106820201414929	SPRUCE TECHNOLOGY INC	CT1 - CRM Dynamics Developer	1/16/2020	\$	99,640
ACS	CT106820201418902	STELLAR SERVICES, INC.	OPEN TEXT ECM PROJECT FY20-REPLACEMENT FOR WITS SYSTEM. OPEN TEXT ECM PROJECT FY20 REPLACEMENT FOR WITS SYSTEM	2/20/2020	\$	75,000
ACS	CT106820201414944	TNT STAFFING LLC	Information and Technology Project Manager	1/6/2020	\$	149,884
ACS	CT106820201419607	WOODLOCK & ASSOCIATES LLC	CONSULTING SERVICES FOR THE CANOPY PROJECT	3/12/2020	\$	39,200
ACS	CT106820201418424	YOUNG ADULT INSTITUTE INC	Parenting Skills for Cognitively Impaired Parents	3/4/2020	\$	50,000
City Hall	CT100220201414417	THE PARTNERSHIP FOR THE HOMELESS INC	Encumbers funds for the FY20 Safe in the City Grant III CC FY20 PFTH - Safe in the City Grant III	3/19/2020	\$	100,000
City Hall	CT100220201418078	TECH BUSINESS PRODUCTS INC	Cartons of Papers for the Print Shop	3/2/2020	\$	55,324
City Hall	CT100220201418543	ENO CONSULTING GROUP LLC	Lenovo Desktops and Monitors or equivalent.	3/9/2020	\$	97,542
City Hall	CT100220201421471	HD MADE Inc.	Prototype for a digital version of the MMR	3/23/2020	\$	49,500

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	tractValue
DCA	CT186620201413149	ERGONOMIC GROUP INC.	Computer Server	1/14/2020	\$	36,124
DCA	CT186620201414461	QUALITY AND ASSURANCE TECHNOLOGY CORP	Online Training Software	1/6/2020	\$	32,987
DCA	CT186620201420291	SPRUCE TECHNOLOGY INC	IT Consultant responsible for overseeing/implementing project management process on various business process automation applications	3/6/2020	\$	100,000
DCAS	CT185620205401261	SATNAAM INTERNATIONAL CONSTRUCTION CORP	SIDEWALK REPAIR SERVICES FOR DCAS OWNED PROPERTIES	1/13/2020	\$	100,000
DCAS	CT185620205401667	SPRAYING SYSTEMS CO	RENTAL OF PATHOSANS *	3/25/2020	\$	100,000
DCAS	CT185720205400961	BUSSANI MOBILITY TEAM NYC LLC	Purchase of Specialty Vehicle Specialty Vehicle for NYPD	3/9/2020	\$	82,870
DCAS	CT185720205400976	BUSSANI MOBILITY TEAM NYC LLC	ONE (1) 2020 FORD TRANSIT 150 XLT	3/9/2020	\$	77,768
DCAS	CT185620205401336	ORIENTAL LUMBER INC	CARPENTER LUMBER SUPPLIES *	1/6/2020	\$	150,000
DCAS	CT185620205401516	D J PLUMBING SUPPLY CO INC	BLANKET ORDER FOR PLUMBING CATALOGS *	1/28/2020	\$	100,000
DCAS	CT185620205401531	SHI INTERNATIONAL CORP	CommVault Software Premium support *	1/30/2020	\$	49,211
DCAS	CT185620205401591	Radiant Resources, Inc	CONSULTING SERVICES *	2/28/2020	\$	94,640
DCAS	CT185620205401636	Salsa Professional Apparel LLC	VARIOUS STEAM TRAPS *	2/25/2020	\$	42,544
DCAS	CT185620205401652	COMPULINK TECHNOLOGIES INC	COMPUTER HARDWARE DELL POWEREDGE/DRIVES IT DEPT	2/24/2020	\$	59,040
DCAS	CT185620205401681	ALIANZA SERVICES LLC	Open Space Office Furniture for DOHMH MWBE Non-Competitive PO	3/2/2020	\$	92,581
DCAS	CT185620205401711	Waterview Consulting Group Inc	CONSULTANT ON LINE COURSE *	3/4/2020	\$	45,000
DCAS	CT185620205401741	VISUAL CITI INC	Purchase plastic templates for employee name plates. MWBE Non-Competitive Small Purchase	3/18/2020	\$	22,938
DCAS	CT185620205401846	EMPIRE ELECTRONICS INC	VFD'S MODEL# ACH550-VCR-078A-4+F267 - HVAC VARIABLE FREQUENCY DRIVE	3/12/2020	\$	46,200
DCAS	CT185620205401861	SNAPPY SOLUTIONS INC	FLEX WIPES 6 CANISTERS PER CASE, 75 WIPES FOR STORE-HOUSE	3/13/2020	\$	97,230
DCAS	CT185620205401876	Celeritas Solutions, LLC	Sexual Harrasment Prevention & Active Shooter training. Training Courses	3/24/2020	\$	80,000
DCAS	CT185620205401891	EMPIRE ELECTRONICS INC	HEADPHONES AND ACCESSORIES *	3/18/2020	\$	50,000
DCAS	CT185620205401906	JURISOLUTIONS, INC.	MEDICAL EVALUATION SERVICES *	3/18/2020	\$	44,900
DCAS	CT185620205401936	212-HARAKAWA INC	Sexual Harassment Prevention *	3/25/2020	\$	50,000
DCAS	CT185620205401996	PINA M INC	NON CONTACT INFRARED THERMOMETERS *	3/25/2020	\$	28,800

Agency	ContractID	VendorName	Purpose	RegistrationDate	Con	tractValue
DCAS	CT185620205402011	SECURE COMMUNICATION INC	SOFTWARE MAINTENANCE AND SUPPORT *	3/25/2020	\$	27,007
DCAS	CT185620205402146	JOHN MINI DISTINCTIVE LANDSCAPES	To procure interior plant maintenance for existing plants	3/30/2020	\$	100,000
DCLA	CT112620201413792	KISMET TRADING INC	Audio Visual System for New York Live Arts	1/28/2020	\$	147,324
DCLA	CT112620201415243	CORA GROUP, INC.	Strategic Planning for the Programs Equity Project	1/8/2020	\$	95,063
DCLA	CT112620201416983	EMPIRE ELECTRONICS INC	Theatrical Lighting System for The Tank, LTD	1/29/2020	\$	29,828
DCP	CT103020201414704	MAUREEN DATA SYSTEMS, INC.	Advantage Service Plan on APC UPS Batteries	1/28/2020	\$	30,216
DCP	CT103020201414694	QUALITY AND ASSURANCE TECHNOLOGY CORP	Cisco Security Appliance & Implementation Services	1/3/2020	\$	47,998
DCP	CT103020201415226	MAYA TOWNSEND	Coaching Consultant for Human Capital	1/6/2020	\$	54,000
DCP	CT103020201416726	READY DATA INC	Printing Supplies	1/29/2020	\$	99,000
DCP	CT103020201417269	CSA GROUP NY ARCHITECTS AND ENGINEERS PC	Staten Island Homes behind Homes Study	1/31/2020	\$	94,500
DDC	CT185020201408656	COMPULINK TECHNOLOGIES INC	HP CADD Enabled workstations	3/12/2020	\$	26,271
DDC	CT185020201420181	ARCADIS OF NEW YORK INC	Two One-Day Schedule Management Training P6	3/26/2020	\$	35,980
DDC	CT185020201420633	MT GROUP LLC	SCB Test - Asphalt Testing	3/25/2020	\$	80,730
DDC	CT185020201415168	SURETECH ENGINEERING PC	Prog Admin SOP and Training Support for DDC Public Building Consultant Services	1/6/2020	\$	150,000
DDC	CT185020201415422	AZH CONSTRUCTION & CONSULTING CORP	PROCONTRL: Project Controls Mgmt. Services PO	1/9/2020	\$	76,000
DDC	CT185020201417297	BLOONI DESIGNS LLC	Commissioner's Bathroom Renovation PO	2/4/2020	\$	45,106
DDC	CT185020201417537	muzi construction corp	DDC Renovation Project 4th floor west pantry	2/4/2020	\$	37,500
DDC	CT185020201417763	PMA CONSULTANTS LLC.	PROCONTRL -Consultant for Schedule Analysis for PB Schedule Analysis for Public Buildings	2/6/2020	\$	100,000
DDC	CT185020201418726	RAPS CONSULTING INC	PROCONTRL: Project Controls Management Services Scheduling Support Performance Analysis	2/18/2020	\$	100,000
DDC	CT185020201419279	BUSINESS FURNITURE INC	Seating for DDC Renovation Project Phase 3 & 4 on the 4th floor	2/27/2020	\$	74,033
DEP	CT182620201417177	ATLANTIC ROLLING STEEL DOOR CORP	REPAIR AND SERVICES FOR ROLL UP DOOR	2/14/2020	\$	82,600
DEP	CT182620201418287	Bellweather LLC	OneNYC Progress Report Design and Editing Services	2/11/2020	\$	100,000
DEP	CT182620201415136	BENDLIN INCORPORATED	THERMAL MASS FLOW SENSORS	1/6/2020	\$	37,500

Agency	ContractID	VendorName	Purpose	RegistrationDate	Conti	ractValue
DEP	CT182620201414431	BIG APPLE OCCUPATIONAL SAFETY	Mold and Asbestos Health and Safety Training	1/2/2020	\$	99,000
DEP	CT182620201415091	Boomi Environmental LLC	PROFESSIONAL SERVICES HYDRAULIC MODELING	1/3/2020	\$	99,000
DEP	CT182620201412708	CARE SECURITY SYSTEMS INC	Lenel Security System Upgrade	1/10/2020	\$	99,423
DEP	CT182620201415623	Certified Site Safety of NY, LLC	OSHA and HAZ-MAT safety Training	1/10/2020	\$	99,000
DEP	CT182620201421815	CHISOM STEPHANIE NNORUGA	COVID19- REQUIRED DISINFECTING/CLEANING SERVICES	3/25/2020	\$	150,000
DEP	CT182620201418631	COMPLETEBOOK & MEDIA SUPPL LLC	TEXTBOOKS	2/14/2020	\$	36,124
DEP	CT182620201416126	COMPULINK TECHNOLOGIES INC	F5 Service Maintenance	1/28/2020	\$	48,913
DEP	CT182620201417735	COMPULINK TECHNOLOGIES INC	PRIVILEGE ACCESS MANAGEMENT (PAM) SOFTWARE LICENSE	2/10/2020	\$	99,992
DEP	CT182620201417795	COMPULINK TECHNOLOGIES INC	Microsoft Surface PIN# 2X300077	3/13/2020	\$	86,138
DEP	CT182620201415877	EASTERN STANDARD CONSULTANTS INC	Structured Cabling Installation	2/12/2020	\$	149,999
DEP	CT182620201418903	EASTON ARCHITECTS LLP	ANALYSIS OF ALTERNATIVES & HISTORIC MITIGATION	2/28/2020	\$	28,350
DEP	CT182620201420717	Edge Electronics Inc	PURCHASE OF ALCOHOL	3/11/2020	\$	98,800
DEP	CT182620201414716	EMPIRE ELECTRONICS INC	WONDERWARE LICENSE & SUPPORT WONDERWARE SOFTWARE	1/29/2020	\$	105,309
DEP	CT182620201416703	EPAUL DYNAMICS INC	HEAVY DUTY EAGER BEAVER TAG-A-LONG TRAILERS	1/27/2020	\$	99,996
DEP	CT182620201416461	FINESSE CREATIONS INC	TOTAL KJELDAHL NITROGEN ANALYZER	1/23/2020	\$	99,900
DEP	CT182620201421812	FNBC CORPORATION	COVID-19 EMERGENCY CLEANING AND DISINFECTING	3/25/2020	\$	150,000
DEP	CT182620201415391	FRANKLIN EQUIPMENT SERVICES CORP	GOOD YEAR CARGO HOSE GOOD YEAR CARGO HOSE	1/31/2020	\$	96,594
DEP	CT182620201413906	Gerhart Scale Corporation	SERVICES REPAIR CERTIFY THE TRUCK LOADING SCALES	1/17/2020	\$	96,580
DEP	CT182620201414236	HATCH ASSOCIATES CONSULTANTS INC	FEASIBILITY STUDY/GEOTHERMAL POTENTIAL	1/15/2020	\$	65,090
DEP	CT182620201415633	HATCH ASSOCIATES CONSULTANTS INC	FEASIBILITY STUDY FOR A MICRO-HYDRO TURBINE	1/31/2020	\$	49,730
DEP	CT182620201412886	ITEGIX LLC	VARIABLE FREQUENCY DRIVE ELECTRICAL CONTROL PANELS	1/6/2020	\$	69,600
DEP	CT182620201412541	M.ZION SECURITY SYS. CORP	Pelco Cameras & Supplies.	1/3/2020	\$	148,453
DEP	CT182620201419276	MECO ELECTRIC CO., INC.	RECONSTRUCTION OF FIRE ALARM & FIRE SUPPRESSION SYSTEMS	3/9/2020	\$	99,040

Agency	ContractID	VendorName	Purpose	RegistrationDate	Con	tractValue
DEP	CT182620201421601	Minoritech Inc	COVID19 EMERGENCY-CONTAINERS FOR HAND SANITIZERS	3/23/2020	\$	45,858
DEP	CT182620201414732	MOUGONDHA ACHARYA	CANARY SYSTEMS SOFTWARE SUPPORT &UPGRADE FOR DAM SAFETY ADAS	2/12/2020	\$	96,040
DEP	CT182620201414928	PINA M INC	METER CUP SEALS FOR BCS MTF Wire Cup Seals	1/2/2020	\$	36,773
DEP	CT182620201416355	PINA M INC	SUBMERSIBLE CHOPPER PUMPS	1/30/2020	\$	85,795
DEP	CT182620201416878	PINA M INC	ELECTRIC MOTORS FOR STABLE HIGH AMMOINA	2/4/2020	\$	49,577
DEP	CT182620201420178	PINA M INC	PROCO Genuine Replacement Part	3/16/2020	\$	32,295
DEP	CT182620201416366	Pyramid Safety & Health Solutions Inc	OEHS Training for Lead	1/21/2020	\$	99,000
DEP	CT182620201421557	QUALITY FACILITY SOLUTIONS CORP	COVID-19 DISINFECTING SERVICES/BROOKLYN	3/20/2020	\$	150,000
DEP	CT182620201421814	RELIABLE OFFICE CLEANING SERVICES LLC	COVID19- JANITORIAL/DISINFECTING SERVICES	3/25/2020	\$	150,000
DEP	CT182620201413321	RORAIMA CONSULTING INC	Gardner Denver Cyclo Blower	1/7/2020	\$	72,474
DEP	CT182620201420103	SOUTH ATLANTIC MARINE SERVICES INC	GRID - KEEL COOLERS	3/25/2020	\$	67,977
DEP	CT182620201421151	WATS INTERNATIONAL INC	99% Alcohol- Covid19	3/17/2020	\$	68,400
DFTA	CT112520201414755	SHIELDS MAS LEARNING RESOURCES INC	DFTA CONSULTANT FOR HUMAN RESOURCE & STAFF DEVELOPMENT DEVELOP TRAINING FOR DFTA SUPERVISORS & ADMIN STAFF	1/24/2020	\$	25,000
DHS	CT107120201412002	CPR COURSES INTERNATIONAL LLC	FIRST AID AND CPR TRAINING SERVICES FOR DHS FACILITIES IN EMERGENCY	3/4/2020	\$	100,000
DHS	CT107120201413203	MONKWORX CORP	FOR WARMING CENTER IN QUEENS DURING INCLEMENT WEATHER TO PROVIDE SHELTER FOR HOMELESS AND VULNERABLE NEW YORKERS	1/15/2020	\$	99,999
DHS	CT107120201413278	Church of God of Prophecy	FOR WARMING CENTER IN BRONX DURING INCLEMENT WEATHERTO PROVIDE SHELTER FOR HOMELESS AND VULNERABLE NEW YORKERS	1/13/2020	\$	99,999
DHS	CT107120201414012	CHURCH OF THE HOLY APOSTLES	OPERATION OF MANHATTAN-BASED WARMING CENTER	2/19/2020	\$	99,999
DHS	CT107120201415541	KEMLOT GLOBAL ASSOCIATES INC	BLANKET PURCHASE ORDER FOR DHS HOUSEHOLD APPLIANCES	2/14/2020	\$	83,164
DHS	CT107120201415755	FERRARI DRIVING SCHOOL	COMMERCIAL DRIVER TRAINING FOR DHS EMPLOYEES	2/14/2020	\$	38,222
DHS	CT107120201417671	VERONICA CONSULTANTS INC	MANDATED FIRE F-80 AND F-02 CERIFICATION TRAININGS	3/13/2020	\$	100,000
DHS	CT107120201417672	MENSAH KLU & ASSOCIATES	ANNUAL PHYSICAL INVENTORY COUNT	3/20/2020	\$	58,050
DHS	CT107120201418016	P & S CONSTRUCTION NEW YORK INCORPORATED	ON-CALL GENERAL CONSTRUCTION - SPECIAL PROJECTS (BK, QN, SI)	3/20/2020	\$	100,000
DHS	CT107120201419127	AKSH QUALITY CONTRACTING CORP	ON-CALL GENERAL CONSTRUCTION - SPECIAL PROJECTS (BX, MH)	3/25/2020	\$	100,000

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	tractValue
DHS	CT107120201420328	DUCAT MEDIA LLC	Various LCD Monitors, Smart Boards DUCAT MEDIA LLC	3/6/2020	\$	52,568
DHS	CT107120201421136	ANNA ZAR INC	CUSTOM CLOTHING, LANYARDS, AND PENS FOR HOPE 2020	3/19/2020	\$	50,991
DHS	CT107120201421590	FINESSE CREATIONS INC	DISINFECTING WIPES NEEDED IN RESPONSE TO COVID-19	3/23/2020	\$	93,600
DOB	CT181020201421932	CHARLES DELANEY	PAYMENT FOR PAST SERVICES - LOFT BOARD	3/27/2020	\$	22,400
DOB	CT181020201421933	ELLIOTT BAROWITZ	PAYMENT FOR PAST SERVICES - LOFT BOARD	3/27/2020	\$	21,000
DOB	CT181020201411501	RAJ SOMAS	ANNUAL SUBSCRIPTION FOR EMERGENCY MANAGEMENT AND RESPONSE ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC.	1/21/2020	\$	141,950
DOC	CT107220201413068	AG JOHNSON CONSULTING	OSHA 30Hours Training Course	1/27/2020	\$	83,700
DOC	CT107220201415692	AMCHAR WHOLESALE, INC	Chemical Agents	3/13/2020	\$	96,158
DOC	CT107220201403331	Americare Appliance Repair LLC	Laundry Equipment Repair	1/14/2020	\$	100,000
DOC	CT107220201410336	ANIMAL MEDICAL CENTER	Veterinary Services	1/13/2020	\$	100,000
DOC	CT107220201414372	BARROS CONSTRUCTION CORP	LEAD ABATEMENT CLEANING SERVICES	2/4/2020	\$	150,000
DOC	CT107220201403980	BLACKLER AIR COMPRESSOR CORP.	Air Compressor Maintenance and Repair Service	2/26/2020	\$	100,000
DOC	CT107220201415141	COMPULINK TECHNOLOGIES INC	HP PRINTER AND ACCESSORIES	2/4/2020	\$	23,962
DOC	CT107220201415811	COMPULINK TECHNOLOGIES INC	Shiny Server Pro Base Support Renewal	1/15/2020	\$	32,962
DOC	CT107220201414823	DASNET CORPORATION	Automon Data Conversion	1/7/2020	\$	71,007
DOC	CT107220201419931	DASNET CORPORATION	SENIOR BUSINESS INTELLIGENCE DEVELOPER	3/23/2020	\$	95,700
DOC	CT107220201415274	DERIVE TECHNOLOGIES LLC	HPE Memory /IT	2/5/2020	\$	150,000
DOC	CT107220201412741	EMPIRE ELECTRONICS INC	COMPUTER, ACCESSORIES, HARD DRIVES, ELECTRONICS COMPONENTS	1/9/2020	\$	139,000
DOC	CT107220201416579	EMPIRE ELECTRONICS INC	PORTACOUNT TESTING MACHINES	2/25/2020	\$	150,000
DOC	CT107220201416849	FINESSE CREATIONS INC	CAMBRO ITEMS	2/25/2020	\$	97,500
DOC	CT107220201417101	FINESSE CREATIONS INC	FLOOR SCRUBBING MACHINES	2/28/2020	\$	138,800
DOC	CT107220201419278	INFOPEOPLE CORPORATION	QA AUTOMATION TESTER	2/24/2020	\$	90,450
DOC	CT107220201414254	MADAM IP LLC	RADIATION SAFETY OFFICER DOC/ENVIRONMENTAL HEALTH	1/24/2020	\$	99,999

Agency	ContractID	VendorName	Purpose	RegistrationDate	Con	tractValue
DOC	CT107220201420855	PINA M INC	THERMAL CAMERA (COVID-19)	3/13/2020	\$	100,000
DOC	CT107220201415151	PMT FORKLIFT CORPORATION	WALKIE-STRADDLE TRUCK SERIES 1169 CAPACITY 3000LB OR EQUAL	1/10/2020	\$	29,775
DOC	CT107220201420873	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	GENERATOR DOCKING MACHINE	3/18/2020	\$	52,200
DOF	CT183620201415874	Battery Buyers Inc.	PURCHASING HARD DRIVES	2/7/2020	\$	70,590
DOF	CT183620201420403	CORPORATE COMPUTER SOLUTIONS INC	MS SURFACE PRO 7 WITH ACCESSORIES	3/9/2020	\$	23,964
DOF	CT183620201421126	MYTHICS INC	ORACLE DATA MASKING & PARTITIONING	3/17/2020	\$	20,746
DOF	CT183620201413148	DASNET CORPORATION	Audio / Visual Equipment (375 Pearl) Phase 2	1/16/2020	\$	66,000
DOF	CT183620201413837	CURRIER MCCABE & ASSOCIATES INC	Creator Licenses-Tableau	1/24/2020	\$	82,382
DOF	CT183620201414537	COMPULINK TECHNOLOGIES INC	Software Support-HP	1/7/2020	\$	65,184
DOF	CT183620201417388	PHOTIKON CORPORATION	Lexmark Toner and Supplies	2/5/2020	\$	64,857
DOF	CT183620201418136	JOHNSON SECURITY BUREAU INC	Two Smith Detection HI-Scan 6040I X-Ray Inspection System	2/10/2020	\$	62,849
DOHMH	CT181620201417707	ABRAHAMS CONSULTING LLC	F5 System Maintenance Software and Hardware Support Renewal	2/5/2020	\$	95,687
DOHMH	CT181620201416639	ACID WASTE MANAGEMENT, INC.	ACID WASTE NEUTRALIZATION MAINTENANCE & REPAIR SERVICES FY2020 SERVICE AGREEMENT - 20R0252MJ REBID	2/18/2020	\$	68,600
DOHMH	CT181620201414941	AMERICAN COMPUTER CONSULTANTS INC	MongoDB Software Renewal	1/2/2020	\$	37,443
DOHMH	CT181620201417706	ARDENT TECHNOLOGIES, INC.	IT Maven Software Application Support Consultant for DIITT	2/5/2020	\$	84,000
DOHMH	CT181620201417913	BAYCHESTER PAYMENT CENTER LLC	GIFT CARDS - Incentives for Overdose Patients - Division of Mental Hygie	2/6/2020	\$	55,957
DOHMH	CT181620201417132	CEN-MED ENTERPRISES INC	SURGICAL MASK MOLDEX N95 FY2020 20R0490TM	2/20/2020	\$	30,000
ронмн	CT181620201416037	CINTAS CORPORATION NO2	Lab coats & Uniform Rental for the Division of Administratio	1/31/2020	\$	30,000
DOHMH	CT181620201420900	CPI USA Inc	Microsoft Surface Pro 7 Tablets, Stylus Pens and Keyboard Covers for the Division of Disease Control	3/13/2020	\$	40,438
DOHMH	CT181620201417090	DrFirstcom Inc	Off-the-shelf e-prescr/ drug-to-drug interact alert product Electronic medical record (EMR) systems	2/26/2020	\$	48,250
DOHMH	CT181620201416641	EMPIRE ELECTRONICS INC	EnCASE ENDPOINT INVESTIGATOR UNCAPPED COMPONENT LICENSE for Information Technology	1/23/2020	\$	51,000
DOHMH	CT181620201419592	EMPIRE ELECTRONICS INC	DIGITAL PROJECTIONS FOR HIRSCH AUDITORIUM FY2020 ONE TIME DELIVERY -20R0850MJ	3/2/2020	\$	26,388
DOHMH	CT181620201419627	EMPIRE ELECTRONICS INC	Welch Allyn Spot Vision Screener with carrying case, wrist strap and manufacturer year warranty. 5 year partners in care extended warranty by Welch Allyn.	2/27/2020	\$	53,096

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	tractValue
DOHMH	CT181620201418967	EPAUL DYNAMICS INC	DELIVERY OF EMD MILLIPORE CORP PRODUCTS FY2020 EMD MILLIPORE PRODUCTS	3/16/2020	\$	56,054
DOHMH	CT181620201415513	ERUM NADEEM	CONSULTANT FOR TRAUMA TRAINING, for Family & Child Health	1/9/2020	\$	35,000
DOHMH	CT181620201419096	FINESSE CREATIONS INC	Insect Rearing Chamber	3/12/2020	\$	49,890
DOHMH	CT181620201419684	FM OFFICE EXPRESS INC	Locking storage cabinet with yellow shelf bins and five shelves assembled.	2/28/2020	\$	99,661
DOHMH	CT181620201419114	FREEPORT MEDICAL SUPPLY INC XTRA CARE PHARMACY	Blood Pressure Monitors	2/21/2020	\$	48,321
DOHMH	CT181620201419654	HUMAN TOUCH TRANSLATIONS LTD	HUMAN TOUCH TRANSLATIONS LTD	3/2/2020	\$	50,000
DOHMH	CT181620201417391	KAMBRIAN CORPORATION	SUDAAN agency licenses for DIITT	2/3/2020	\$	30,794
DOHMH	CT181620201419626	MAUREEN DATA SYSTEMS, INC.	Hardware - Security Device - DIGIPASS GO 6 OATH (f/k/a Vas	2/27/2020	\$	29,344
DOHMH	CT181620201416474	MEET AT INC	SPACE RENTAL FOR MENTAL HEALTH TRAININGS for Family & Child	1/22/2020	\$	45,528
DOHMH	CT181620201420567	Meredith Reitman	Race to Justice Qualitative Research	3/10/2020	\$	54,600
DOHMH	CT181620201417642	NEW COMPUTECH INC	Thermal Paper for Environmental Health	2/4/2020	\$	82,808
DOHMH	CT181620201416473	PINA M INC	Tent Accessories for Tent-City Operations For BEFO - Emergen	1/22/2020	\$	22,022
DOHMH	CT181620201418767	PINA M INC	BLANKET FOR RAININ PIPETTE TIPS FY2020 BLANKET FOR RAININ TIP	2/20/2020	\$	100,000
DOHMH	CT181620201406933	PRESTIGE PLUMBING & HEATING INC	INSTANTANEOUS STEAM WATER HEATERS REPLACE FY2020 20R0056MJ REBID SERVICE AGREEMENT	1/3/2020	\$	75,000
DOHMH	CT181620201417791	QUALITY AND ASSURANCE TECHNOLOGY CORP	Tablets & Accessories for BEFO Ops Program	2/5/2020	\$	72,309
DOHMH	CT181620201413219	Qualtrax Inc	FY2020 20R0720AA - WARRANTY SUPPORT SERVICES QUALTRAX LICENSES MAINTENANCE & SUPPORT	1/28/2020	\$	65,944
DOHMH	CT181620201418061	Qualtrax Inc	DELIVERY OF QUALTRAX LICENSE W/TRAINING FY2020 ONE TIME DELIVERY - 20R0837MJ	2/28/2020	\$	25,646
DOHMH	CT181620201416982	RAJ SOMAS	to provide software licenses and support services Governance Licenses and Support -Discovery Law	1/28/2020	\$	90,605
DOHMH	CT181620201419801	RELIANCE STAR PAYMENT SERVICES	Gift cards for FCH Bureaus/Programs	3/2/2020	\$	40,170
DOHMH	CT181620201417883	SMARTINT TECHNOLOGIES LLC	Professional services/ quality assurance Lead Quest applic Quest Application Services for Lead Quest	2/6/2020	\$	139,860
DOHMH	CT181620201420556	WKZ CONSULTING LLC WKZ	The Shop Healthy Community Impact Consultant	3/11/2020	\$	79,700
DOHMH	CT181620201420886	Zams Inc	manual exam tables for NYC Schools medical offices.	3/13/2020	\$	99,216
DOI	CT103220201414237	LIFE FITNESS SALES INC	PHYSICAL FITNESS EQUIPMENT	1/15/2020	\$	50,647

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	ractValue
DoITT	CT185820201418001	ABRAHAMS CONSULTING LLC	Purchase of IBM statistical SW Licenses for MOCJ	2/7/2020	\$	31,577
DoITT	CT185820201415378	Associated Production Music LLC	MUSIC LIBRARY CLEARANCE RIGHTS	1/28/2020	\$	80,000
DoITT	CT185820201420812	AVENUES INTERNATIONAL INC	EMAIL NEWS CAMPAIGN MANAGEMENT	3/13/2020	\$	53,525
DoITT	CT185820201416817	COMPULINK TECHNOLOGIES INC	NYC3 80ML CONFERENCE ROOM EQUIPMENT	1/27/2020	\$	38,430
DoITT	CT185820201419685	COMPULINK TECHNOLOGIES INC	GITHUB- CODE STORAGE	2/28/2020	\$	24,850
DoITT	CT185820201417312	DERIVE TECHNOLOGIES LLC	ADAPTASPACE PSAC BRACKETS - CR 451	1/31/2020	\$	90,998
DoITT	CT185820201419929	DERIVE TECHNOLOGIES LLC	PSAC II - FIRE CAD PARTS CR490	3/3/2020	\$	45,850
DoITT	CT185820201421096	DERIVE TECHNOLOGIES LLC	PSAC1 FIRE CAD OPERATIONS - MONITOR ARMS CR489	3/16/2020	\$	28,012
DoITT	CT185820201413111	Earth Angel Sustainable Production Services LLC	EARTH ANGEL - NYC FILM GREEN PROGRAM	1/30/2020	\$	65,000
DoITT	CT185820201419354	EMPIRE ELECTRONICS INC	EFP TRIPOD to replace NYC Media's current inventory	2/25/2020	\$	71,965
DoITT	CT185820201418511	INFOPEOPLE CORPORATION	MESSAGING ENGINEER 0365 HOSTED MIGRATION	3/17/2020	\$	122,850
DoITT	CT185820201419714	ISLAND COMPUTER PRODUCTS INC ICP INC	EMC XTREMIO ADDITIONAL CAPACITY (O365)	2/28/2020	\$	95,481
DoITT	CT185820201418677	ITEGIX LLC	CR451-PSAC1 FAD CONSOLE REFRESH-CABLING	2/14/2020	\$	48,209
DoITT	CT185820201418126	JASON OFFICE PRODUCTS INC	NYC3 80 RENTAL FURNITURE	2/10/2020	\$	99,696
DoITT	CT185820201419606	KMP SOLUTIONS LLC	311 ANALYST	2/28/2020	\$	99,900
DoITT	CT185820201420252	LC INTERPRETING SERVICES LLC	TT911 PRESENTING SERVICES	3/5/2020	\$	76,800
DoITT	CT185820201414986	LIVEU INC	LIVE U ADDITIONAL TRANSMITTER BACKPACK	1/22/2020	\$	45,540
DoITT	CT185820201419862	LOS DOS INC	OPEN DATA WEEK EVENT MANAGEMENT AND PROMOTION	3/4/2020	\$	49,500
DoITT	CT185820201415586	Portland Williams LLC	TIMEKEEPER TEXT TO 911 SOFTWARE AND SUPPORT RENEWAL	1/9/2020	\$	116,582
DoITT	CT185820201418723	Portland Williams LLC	WPENGINE RENEWAL- WordPress	2/18/2020	\$	32,789
DoITT	CT185820201417014	PREMIER SYSTEMS SALES LTD	SSL VPN UPGRADE SECURITY ENGINEER	1/28/2020	\$	150,000
DoITT	CT185820201416831	RAJ SOMAS	USB ISOLATORS TO REDUCE MBS A/B ALERTS	1/27/2020	\$	28,801
DoITT	CT185820201420749	RAJ SOMAS	EFP CAMERA AND ANCILLARY QUOTE	3/12/2020	\$	113,914

Agency	ContractID	VendorName	Purpose	RegistrationDate	Conf	tractValue
DoITT	CT185820201421586	SHI INTERNATIONAL CORP	Project Management Renewal Atlassian-Trellio	3/23/2020	\$	25,650
DoITT	CT185820201420825	SPRUCE TECHNOLOGY INC	SSO PROJECT RESOURCE	3/20/2020	\$	100,000
DoITT	CT185820201418226	STELLAR SERVICES, INC.	SSL VPN UPGRADE SECURITY ENGINEER	2/11/2020	\$	98,850
DOP	CT178120201421005	DERIVE TECHNOLOGIES LLC	TABLETS AND LAPTOPS E-REQ 001	3/16/2020	\$	108,680
DOP	CT178120201421484	NEW COMPUTECH INC	HP PROBOOK 650 E. REQ 002	3/23/2020	\$	63,960
DORIS	CT186020201418588	CONTINENTAL RESOURCES INC	IT PROFESSIONAL SERVICES CONRES IT SERVICES	2/14/2020	\$	27,000
DOT	CT184120201417237	3C SOLUTIONS INC.	M/C CCTV SERVICE & REPAIR FOR DOT/TR	3/20/2020	\$	60,823
DOT	CT184120201419128	ABRAHAMS CONSULTING LLC	DIGI SERIAL PORT SERVERS FOR DOT/TR HARDENED TERMIMALS	3/16/2020	\$	80,131
DOT	CT184120201412288	ACT ELECTRICAL AND DATA SUPPLIES INC	TRAFFIC SIGNAL CABLE for DOT/ TRFF	1/2/2020	\$	87,408
DOT	CT184120201413658	ACTIV SYSTEMS INC	VARIOUS GRP AIR STARTER PARTS AND ACCESSORIES.	1/24/2020	\$	75,000
DOT	CT184120201411498	American Door Services INC	OVERHEAD GARAGE DOORS, MAINTENANCE & SERVICE REPAIRS for DOT/FM	1/3/2020	\$	100,000
DOT	CT184120201412514	BROADWAY LUMBER SUPPLIES CORP	ROUND FORM/STAKE PINS for DOT/SIM	1/24/2020	\$	85,000
DOT	CT184120201418140	CALL-A-HEAD CORP	RENTAL OF COMMERCIAL RESTROOM TRAILER FOR BOSTON RD	3/19/2020	\$	73,400
DOT	CT184120201418834	CALL-A-HEAD CORP	BATHROOM TRAILER RENTAL Vernon, Van Dam and Columbia BATHROOM TRAILER RENTAL for DOT/FM	3/26/2020	\$	100,000
DOT	CT184120201405991	Castillo Iron Works Inc	STEEL - GRATING PANELS for DOT/ BRIDGES	1/2/2020	\$	37,500
DOT	CT184120201416570	COMMAND LINE NETWORKS LLC	CV After-Market Safety Device (ASD) Installation, Removal and Maintenance	1/23/2020	\$	150,000
DOT	CT184120201416573	EASTERN BAG AND PAPER CO INC	COMMERCIAL COFFEE MACHINES AND FILTERS FOR DOT/FM KEURIG K3500	1/27/2020	\$	50,000
DOT	CT184120201415093	EMPIRE ELECTRONICS INC	STEERABLE WALK BEHIND ROLLERS FOR DOT/RRM	2/6/2020	\$	25,551
DOT	CT184120201418623	EMPIRE ELECTRONICS INC	Antenna 12' extension cables for DOT/TR	3/16/2020	\$	21,545
DOT	CT184120201412765	EPPUR SI MUOVE INC	DRIVING EDUCATION SESSIONS TO LICENSED HIGH SCHOOL STUDENTS. COMMUTER AWARENESS OUTREACH PILOT PROGRAM	1/24/2020	\$	80,000
DOT	CT184120201415197	EXPRESS DESIGN & ELECTRICAL LLC	EMERGENCY ELECTRICAL REPAIRS for DOT/RRM	1/27/2020	\$	25,000
DOT	CT184120201414987	INDUSTRIAL MEDICINE ASSOCIATES PC	PRE-EMPLOYMENT TESTING for DOT/HR	3/20/2020	\$	100,000
DOT	CT184120201418969	INTERNATIONAL TRENDZ LLC	GUARD BOOTH FOR DOT/RRM SECURITY BOOTH	3/3/2020	\$	32,750

Agency	ContractID	VendorName	Purpose	RegistrationDate	Conf	tractValue
DOT	CT184120201419892	ISLAND COMPUTER PRODUCTS INC ICP INC	Dell PowerEdge Servers and Hard Drives for DOT IT & Telecom	3/6/2020	\$	33,980
DOT	CT184120201415395	ITEGIX LLC	Quantum Scalar Support for DOT IT & Telecom	1/8/2020	\$	28,340
DOT	CT184120201417373	KC ENGINEERING AND LAND SURVEYING PC	SURVEYING SERVICES FOR SIM	3/25/2020	\$	100,000
DOT	CT184120201412469	LIQUIDOMES LLC	LIQUID DETECTABLE WARNING SYSTEMS for DOT/SIM	1/27/2020	\$	100,000
DOT	CT184120201415664	MASTER PACKING & RUBBER COMPANY	GASKETS, MATERIALS & ACCESSORIES. for DOT/FERRIES	1/31/2020	\$	30,000
DOT	CT184120201421442	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Laptops and bags purchase for readiness to COVID-19 for DOT/ IT & Telecom	3/19/2020	\$	99,512
DOT	CT184120201414028	NATIONAL SAFETY COUNCIL	VISION ZERO OUTREACH INITIATIVE - ALIVE AT 25 MANUALS for DOT/SE	3/26/2020	\$	36,050
DOT	CT184120201415499	NAVARRO SPECIAL CLEANING SERVICES INC	WAYFINDING SIGNS GRAFFITI REMOVER FOR DOT/EXEC CLEANING SERVICES	1/29/2020	\$	99,982
DOT	CT184120201420357	NEW YORK CITY & LOWER HUDSON VALLEY CLEAN COMMUNITIES INC	GRANT PASS THROUGH AGREEMENT - USDOE SHARED MOBILITY GRANT NEW YORK CITY AND LOWER HUDSON VALLEY CLEAN COMMUNITIES	3/6/2020	\$	25,000
DOT	CT184120201410969	PINA M INC	GEAR OIL for DOTBRIDGES	1/3/2020	\$	44,159
DOT	CT184120201412576	RANDIVE INC.	Diving Services for DOT S.I	1/21/2020	\$	80,000
DOT	CT184120201418678	REGENT TEK INDUSTRIES INC	WHITE THERMO FLAKE ALKYD for DOT/TR BORO ENG.	3/20/2020	\$	80,000
DOT	CT184120201409873	UNIVERSAL PLASTICS CORPORATION	Bus Stop Marker Icons no. Decals & Route Destination Panels	1/3/2020	\$	99,100
DOT	CT184120201420341	VP DRIVING SCHOOL INC	CDL A & B TRAINING for DOT STAFF	3/6/2020	\$	100,000
DOT	CT184120201415211	WALSH & HUGHES INC VELVETOP PRODUCTS	LINE PAINTER for DOT/TRAFFIC BORO ENGINEERING	2/28/2020	\$	62,883
DPR	CT184620201421526	128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	FOR CONEY ISLAND BOARDWALK IN BROOKLYN HARDWOOD LUMBER "NON DCAS RC ITEMS"	3/24/2020	\$	24,790
DPR	CT184620201414386	ABItronix LLC	TO PURCHASE SECURITY EQUIPMENT FOR POOLS CCTV EQUIPMENT	1/27/2020	\$	34,498
DPR	CT184620201414418	ACCESSREC LLC	TO PURCHASE PORTABLE ACCESS MATS & ROLL-OUT ACCESS PATHWAYS ROCKAWAY BEACH	1/24/2020	\$	99,955
DPR	CT184620201416622	ACTIV SYSTEMS INC	TO PURCHASE OUTDOOR BULLETIN BOARDS W/ FENCE ATTACHMENT KITS MESSAGE DISPLAY BOARDS	2/12/2020	\$	67,365
DPR	CT184620201414284	APPROVED SURGICAL SUPPLIES INC	235567846 - FOR THE SUMMER '20 LIFEGUARD SEASON OXYGEN TANK MAINTENANCE	1/2/2020	\$	25,000
DPR	CT184620201417527	ATLANTIC ROLLING STEEL DOOR CORP	To remove, furnish and install rolling doors for NYC Parks	3/12/2020	\$	100,000
DPR	CT184620201420433	BAY HARBOR MOTORS CORP	FOR URBAN PARK ENFORCEMENT PATROL BEACH ATV	3/31/2020	\$	32,486
DPR	CT184620201420288	CALL-A-HEAD CORP	RENTAL - RESTROOM TRAILER WITH MAINTENANCE SERVICES TOILETS NEEDED FOR ASTORIA PARK IN QUEENS	3/31/2020	\$	62,000

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	tractValue
DPR	CT184620201420431	CHIEF EQUIPMENT INC	BLOWERS AND MOWERS FOR QUEENS.	3/25/2020	\$	46,857
DPR	CT184620201419565	Dependable Office Supplies, Inc.	TO PURCHASE SUPPLIES FOR THE COOL POOL PROJECT POOL SUPPLIES	3/23/2020	\$	83,451
DPR	CT184620201417450	ELIZABETH KENNEDY LANDSCAPE ARCHITECT, PLLC	Landscape Architectural Design Services Sankofa Pk (Shenck PG) Reconstruction	3/12/2020	\$	100,000
DPR	CT184620201415424	EMPIRE ELECTRONICS INC	236102846 - TO PURCHASE SIDEWALK SIGNS FOR PARKS GREENTHUMB GARDENS	1/13/2020	\$	68,414
DPR	CT184620201413936	EPAUL DYNAMICS INC	TO PURCHASE POTTING BENCH & COMPOSTER FOR QUEENS GREENTHUMB	1/9/2020	\$	95,299
DPR	CT184620201413952	EPAUL DYNAMICS INC	CHEMICALS AND KITS FOR POOL MAINTENANCE	1/10/2020	\$	45,753
DPR	CT184620201415678	FINESSE CREATIONS INC	PENNANT FLAGS, ADVISORY FLAGS + ALUMINUM POLES FOR SUMMER 20 236366846 - PARKS & RECREATION DEPT. SUMMER BEACH	1/16/2020	\$	65,250
DPR	CT184620201412454	GRIFFIN GREENHOUSE SUPPLIES	TO PURCHASE HERBICIDE FOR ALL BOROUGHS	1/6/2020	\$	74,744
DPR	CT184620201419336	GRIFFIN GREENHOUSE SUPPLIES	TO PURCHASE PLANTING SUPPLIES FOR NATIVE PLANT GREENHOUSE SUPPLIES	3/9/2020	\$	26,010
DPR	CT184620201413311	Hort Americas LLC	TO PURCHASE LIGHTING SUPPLIES FOR GREENHOUSE GREENHOUSE PROPAGATION LIGHTING	1/8/2020	\$	38,610
DPR	CT184620201415889	Infrastructure Engineering Corporation	sewer flow monitoring for NYC Parks	2/11/2020	\$	68,400
DPR	CT184620201419383	LANDSCAPE FORMS INC	TO PURCHASE UMBRELLAS FOR WATERSIDE PIER SPECIAL PROJECT	3/9/2020	\$	53,888
DPR	CT184620201420332	MALVESE EQUIPMENT CO INC	DROP-DECK TRAILERS & LANDSCAPE RAKES "NON DCAS RC ITEMS" NEEDED FOR OPERATIONS DIVISIONS IN QUEENS DISTRICTS	3/27/2020	\$	67,725
DPR	CT184620201417689	NONSTOP OFFICIALS INC	Provide and furnish referees for NYC Parks Basketball games Referees service for NYC Parks Basketball games	3/9/2020	\$	61,440
DPR	CT184620201417476	P & M ELECTRICAL CONTRACTING CORP	Electrical Work at Marinas, Rec. Centers & Various Parks Location	3/5/2020	\$	85,070
DPR	CT184620201419401	Pinnacle Lift of NY, Inc.	FOR USE BY SYNTHETIC TURF PERSONNEL TELEHANDLER "NON DCAS RC ITEM"	3/20/2020	\$	66,394
DPR	CT184620201418871	PLAYSAFE PLAYGROUND SYSTEMS OF NEW YORK	TO PURCHASE PLAYGROUND SUPPLIES FOR QUEENS PLAYGROUND EQUIPMENT	3/16/2020	\$	70,707
DPR	CT184620201420221	SNAPPY SOLUTIONS INC	FURNISH AND INSTALLATION OF RESTROOM PARTITIONS COOL POOLS IN THE BRONX AND BROOKLYN	3/30/2020	\$	83,490
DPR	CT184620201414598	THE GARDEN DEPT. CORP	TO PURCHASE TOPSOIL FOR COMMUNITY GARDENS COMPOST	1/24/2020	\$	49,980
DPR	CT184620201414596	THE OLYMPIC GLOVE & SAFETY CO. INC.	TO PURCHASE CANOPY WEIGHTS & CABLE FOR GREENTHUMB CANOPY WEIGHTS AND CABLE PROTECTOR	1/27/2020	\$	89,936
DPR	CT184620201409366	TRILLIUM TRANSPORTATION FUELS LLC	CNG fueling station maintenance, repairs and inspections	1/10/2020	\$	81,840
DPR	CT184620201420086	UTECH PRODUCTS INC	STAINLESS STEEL WATER-COOLED AMMONIA CONDENSERS FOR LAKESIDE PROSPECT PARK IN BROOKLYN	3/23/2020	\$	92,507
DPR	CT184620201417281	WESTCHESTER LANDSCAPE DEP	BALLAST STONE & FABRIC FOR PARK PATRONS	2/24/2020	\$	44,738

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	tractValue
DPR	CT184620201415394	YABOO FENCE COMPANY INC	TO PURCHASE FENCING SUPPLIES FOR BEACH SEASON 236309846 SNOW FENCE AND STAKES	3/16/2020	\$	53,421
DSNY	CT182720201418961	3C SOLUTIONS INC.	SECURITY AND ACCESS SYSTEMS MAINTENANCE AND REPAIR	3/16/2020	\$	60,000
DSNY	CT182720201421646	A PLUS TR CLEANING SERVICE INC	CUSTODIAL SERVICES	3/23/2020	\$	100,000
DSNY	CT182720201417521	ABRAHAMS CONSULTING LLC	PPM Pro Licenses	2/4/2020	\$	44,597
DSNY	CT182720201415106	ACTIV SYSTEMS INC	Pull tarps	1/3/2020	\$	100,000
DSNY	CT182720201417012	ACTIV SYSTEMS INC	EFFENCO REPLACEMENT PARTS	1/29/2020	\$	100,000
DSNY	CT182720201418962	ACTIV SYSTEMS INC	Weldex Back-Up Camera System and Accessories	2/24/2020	\$	100,000
DSNY	CT182720201419293	ALL ISLAND EQUIP CORP	ROSCO FLUSHER REPLACEMENT PARTS	3/26/2020	\$	100,000
DSNY	CT182720201419292	AMERICAN RACING HEADERS AND EXHAUST INC	MODIFIED STAINLESS STEEL COOLANT PIPES	3/26/2020	\$	100,000
DSNY	CT182720201420146	D J PLUMBING SUPPLY CO INC	Matco-Norca Products	3/5/2020	\$	100,000
DSNY	CT182720201421470	FINESSE CREATIONS INC	Cleaning services- COVID-19 wipes for safety equipment	3/20/2020	\$	47,000
DSNY	CT182720201421811	GEEKSOFT LLC	NOVAS SYSTEM QA SERVICES	3/25/2020	\$	97,780
DSNY	CT182720201420566	ImageWork USA LLC	Technical Application Support for ClaimConnect System	3/17/2020	\$	98,400
DSNY	CT182720201416597	JAMAICA HARDWARE & PAINTS INC.	BOSS AIR COMPRESSOR REPLACEMENT PARTS	1/24/2020	\$	100,000
DSNY	CT182720201416877	JAMAICA HARDWARE & PAINTS INC.	RYTEC DOOR AND REPLACEMENT PARTS	1/30/2020	\$	100,000
DSNY	CT182720201421181	JAMAICA HARDWARE & PAINTS INC.	APOLLO VALVES	3/17/2020	\$	100,000
DSNY	CT182720201420148	KAL-BRO INC	Contract for Borg Warner Turbo Parts	3/12/2020	\$	100,000
DSNY	CT182720201414448	MALVESE EQUIPMENT CO INC	BRIGGS AND STRATTON DIESEL ENGINE PARTS	1/17/2020	\$	100,000
DSNY	CT182720201419832	MOOR METALS INC	Aluminum & Stainless Steel Products	3/4/2020	\$	100,000
DSNY	CT182720201419786	MUDU MULTIMEDIA ENTERPRISES INC	REED SYSTEMS REPLACEMENT PARTS	3/16/2020	\$	100,000
DSNY	CT182720201419472	MUDU MULTIMEDIA ENTERPRISES INC	INDUSTRIAL V BELTS	2/28/2020	\$	100,000
DSNY	CT182720201419951	MUDU MULTIMEDIA ENTERPRISES INC	Thieman Hydraulic tailgate parts.	3/3/2020	\$	100,000
DSNY	CT182720201417736	NEW COMPUTECH INC	Rancher Licenses	2/12/2020	\$	99,412

Agency	ContractID	VendorName	Purpose	RegistrationDate	Con	tractValue
DSNY	CT182720201416384	PARTS AUTHORITY LLC	COLE HERSEE REPLACEMENT PARTS	2/13/2020	\$	100,000
DSNY	CT182720201418888	PERMADUR INDUSTRIES, INC.	INSPECT, REPAIR & TEST OVERHEAD CRANES AT VARIOUS LOCATION	3/11/2020	\$	100,000
DSNY	CT182720201415376	PLUMTECH SYSTEMS INC	SCAN ENHANCEMENT UPGRADE	1/8/2020	\$	132,000
DSNY	CT182720201414956	PMT FORKLIFT CORPORATION	Tennant sweeper parts.	1/2/2020	\$	100,000
DSNY	CT182720201416426	Portland Williams LLC	Security Cameras	1/21/2020	\$	37,223
DSNY	CT182720201421647	RPT NEW YORK	DISINFECTANT GERMICIDAL	3/24/2020	\$	100,000
DSNY	CT182720201421077	Sanitech Services Inc.	AIR DUCT CLEANING SERVICES	3/16/2020	\$	100,000
DSNY	CT182720201419831	Skill Inventions Inc	PEOPLESOFT DEVELOPMENT AND ENHANCEMENTS	3/5/2020	\$	70,400
DSNY	CT182720201420026	SPRUCE TECHNOLOGY INC	Employee Info Development	3/4/2020	\$	98,814
DSNY	CT182720201419291	TRIUS, INC.	ARMLIFT REPLACEMENT PARTS	3/16/2020	\$	100,000
DSNY	CT182720201418571	VASSO WASTE SYSTEMS, INC.	AQUATECH REPLACEMENT PARTS	3/9/2020	\$	100,000
DSNY	CT182720201413836	VENDOR NETWORK INC	LIFTS AND HOISTS, MAINTENANCE AND REPAIR	1/3/2020	\$	100,000
DSNY	CT182720201421079	WESTERHALL SOLUTIONS INC	NIAGARA 4 TRAINING	3/16/2020	\$	88,500
DYCD	CT126020201419217	DERIVE TECHNOLOGIES LLC	Mobilize platform license for community engagement regarding Census related events and outreach.	2/24/2020	\$	100,000
DYCD	CT126020201420837	ERIKSEN TRANSLATIONS, INC.	BLANKET FOR TRANSLATION SERVICES.	3/12/2020	\$	140,000
DYCD	CT126020201413441	GINA GIBNEY DANCE INC	DANCE AND CIVIC ENGAGEMENT SERVICES FOR STEP IT UP NYC.	3/20/2020	\$	38,961
DYCD	CT126020201420576	POLICY STUDIES ASSOCIATES INC	Requisition for RHY Small Purchase Evaluation Policy Studies Intake and Assessment Tool	3/16/2020	\$	72,000
DYCD	CT126020201412468	Show the Good Consulting LLC	VIDEO PRODUCTION SERVICES FOR STEP IT UP.	2/6/2020	\$	34,000
DYCD	CT126020201413118	Youth Represent Inc	Provide legal services to (WIOA) Out of School Youth (OSY) LEGAL SERVICES FOR YOUTH	1/10/2020	\$	50,000
FDNY	CT105720201421212	ACE TOOL REPAIR INC	HI-EX FOAM GENERATOR	3/19/2020	\$	43,990
FDNY	CT105720201418214	Becker Custom Trailers LLC	SUSTENANCE RECUPERATION AND CARE TRAILER	3/18/2020	\$	98,768
FDNY	CT105720201410519	BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	3M REFLECTIVE MATERIAL	1/8/2020	\$	50,000
FDNY	CT105720201415301	DEBRA D JOHNSON	Custom Fire Department Public Course Training Program	2/14/2020	\$	97,855

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	tractValue
FDNY	CT105720201413744	EASTERN HORIZON CORP	FIRE LADDERS AND GENUINE REPAIR PARTS	1/15/2020	\$	62,000
FDNY	CT105720201413102	EPAUL DYNAMICS INC	PROTABLE PARTITIONS FOR THE FIRE DEPARTMENT NEW YORK CITY	3/4/2020	\$	33,616
FDNY	CT105720201409783	FIREMATIC SUPPLY CO. INC	AKRON BRASS PARTS FOR FDNY- FLEET DIVISION	1/8/2020	\$	100,000
FDNY	CT105720201410146	HI-TECH FIRE & SAFETY INC	HOT STOP 1500 FIRE CURTAIN WINDOW BLANKET & TRAINING BLANKET HOT STOP 1500 FIRE CURTAIN WINDOW &TRAINING BLANKET FOR FDNY	1/3/2020	\$	109,074
FDNY	CT105720201421872	iSECURE, LLC	SolarWinds Network data analysis and collection tool system	3/26/2020	\$	65,059
FDNY	CT105720201412587	LION FIRST RESPONDER PPE INC	Maintenance, upgrades and installation for Ship Simulator Sm	1/3/2020	\$	82,436
FDNY	CT105720201417148	LION FIRST RESPONDER PPE INC	LION ATTACK Fire Simulation Training Equipment	2/21/2020	\$	96,870
FDNY	CT105720201416608	Minoritech Inc	Audio/Visual Equipment	1/23/2020	\$	68,078
FDNY	CT105720201419743	MOUGONDHA ACHARYA	Replacement of antiquated computers	3/2/2020	\$	90,178
FDNY	CT105720201419790	NETFAST TECHNOLOGY SOLUTIONS INC.	Dell computers for Marine, Legal, and EMS	3/3/2020	\$	51,452
FDNY	CT105720201414809	PSI Services LLC	Candidate Scheduling and Exam Administration for the Cadets	1/27/2020	\$	100,000
FDNY	CT105720201418946	READY DATA INC	Orolia Network Clocks	2/20/2020	\$	144,475
FDNY	CT105720201412376	SID'S SUPPLY COMPANY INC	BOILERS AND PARTS	2/10/2020	\$	100,000
FDNY	CT105720201418617	STELLAR SERVICES, INC.	Tableau License Renewal	2/18/2020	\$	98,428
FDNY	CT105720201418305	WB&B EXECUTIVE SEARCH	RECRUITMENT SERVICES FOR EXECUTIVE POSITION	2/11/2020	\$	50,500
FDNY	CT105720201420011	ZOLL MEDICAL CORPORATION	Portable Ventilators for Haz Tac Rescue Paramedic	3/23/2020	\$	85,000
FDNY	CT105720201416865	ZONES LLC	500 Gigabyte Solid State Drives	3/3/2020	\$	91,725
HPD	CT180620200002695	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	Perform asbestos monitoring, air sampling & analysis Asbestos Monitoring	1/21/2020	\$	49,999
HPD	CT180620201405401	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	Asbestos- 516 Bergen Street -OMO#KK00543 Perform Asbestos Investigation	1/27/2020	\$	99,999
HPD	CT180620201405402	EMSL ANALYTICAL INC	Asbestos- 516 Bergen Street-OMO# KK00541 Perform Asbestos Analysis	2/11/2020	\$	49,999
HPD	CT180620201405499	TDJ SERVICES INC	Asbestos Removal- 35 North Elliott Place-OMO#DK00074 Perform asbestos abatement	1/30/2020	\$	82,000
HPD	CT180620201406635	INTERNATIONAL ASBESTOS TESTING LABORATORIES INC	Delead Analysis - 516 Bergen Street- OMO# KK00538 PERFORM TOTAL LEAD ANALYSIS OF DUST WIPE SAMPLES	1/27/2020	\$	99,999
HPD	CT180620201411087	Atlas Environmental Lab, Corp	LEAD DUST WIPES, PAINT CHIPS AND SOIL SAMPLES FOR HPD LABORATORY ANALYSIS SERVICES	1/31/2020	\$	61,090

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	tractValue
HPD	CT180620201412197	BISCUITS & BATH COMPANIES LLC	KENNEL BOARDING FOR HPD'S TWO (2) BED BUGS DETECTION DOGS.	2/5/2020	\$	99,999
HPD	CT180620201419846	KFORCE INC KFORCE PROFESSIONAL STAFFING	SCRUM MASTER FOR CHILD MASTER RESIDING IN DWELLING UNITS PROVISION OF CONSULTANTS SERVICES / PROJECT MANAGER	3/25/2020	\$	99,000
HPD	CT180620201417704	GARIC INC	FUJITSU F1-7280 DUPLEX SCANNER SCANNERS	2/12/2020	\$	37,719
HPD	CT180620201418646	NOOR ASSOCIATES INC	TO PROVIDE PAYROLL SERVICES TEMP SERVICES	2/14/2020	\$	100,000
HPD	CT180620201419850	UNIVERSAL TECHNOLOGIES, LLC	CONSULTANT SERVICES FOR POWER BUILDER DEVELOPER	3/9/2020	\$	99,998
HPD	CT180620201420897	SPRUCE TECHNOLOGY INC	QUALITY ASSURANCE SERVICES FOR CHILD COMPLAINT INTAKE	3/17/2020	\$	67,500
HRA	CT106920201404967	ALPERTS NEWSPAPER DELIVERY SERVICE	NEWSPAPER SUBSCRIPTION DIGITAL AND PRINT	3/4/2020	\$	26,195
HRA	CT106920201415138	CORPORATE SUBSCRIPTIONS MANAGEMENT SERVICES LLC	SUBSCRIPTION MANAGEMENT AGENT FOR THE McMILLAN LIBRARY	1/6/2020	\$	100,000
HRA	CT106920201421591	DERIVE TECHNOLOGIES LLC	LENOVO LAPTOPS FOR REMOTE ACCESS DURING COVID-19 EMERGENCY	3/23/2020	\$	98,325
HRA	CT106920201417282	EPIC SECURITY CORP	OCSS SERVICES AT FAMILY COURT SECURITY SERVICE	3/6/2020	\$	50,000
HRA	CT106920201408297	FUND FOR THE CITY OF NEW YORK, INC.	TRAINING & CURRICULUM DEVELOPMENT	2/24/2020	\$	50,000
HRA	CT106920201416966	IDEMIA IDENTITY & SECURITY USA LLC	Purchase of Idemia Products and Services	2/20/2020	\$	61,408
HRA	CT106920201417717	LILI THOMPSON	TECHNICAL ASSISTANCE FOR THE CHANGE CAPITAL FUND PROJECT	2/5/2020	\$	100,000
HRA	CT106920201414480	MOUGONDHA ACHARYA	Purchase of the Barcodes	1/13/2020	\$	43,800
HRA	CT106920201417071	NEW DESTINY HOUSING CORP.	HOUSING INFORMATION TRAINING & TA SERVICE PROVIDER	2/20/2020	\$	65,000
HRA	CT106920201417133	NEW YORK FOUNDATION FOR SENIOR CITIZENS GUARDIAN SERVICES IN	CLIENTS RECEIVING COURT ORDERED INSTITUTIONAL GUARDIANSHIP INSTITUTIONAL GUARDIANSHIP SERVICE	3/11/2020	\$	90,000
HRA	CT106920201421587	PINA M INC	EQUIPMENT AND SUPPLIES NEEDED IN RESPONSE TO COVID-19	3/23/2020	\$	45,065
HRA	CT106920201421048	SHI INTERNATIONAL CORP	PULSE SECURE VPN REMOTE ACCESS ICE LICENSE REQUIRED FOR COVID-19 EMERGENCY	3/16/2020	\$	99,746
HRA	CT106920201419504	TRI STATE COUNSELING AND MEDIATION LCSW PLLC	PRE-EMPLOYMENT PSYCHOLOGICAL TESTING FOR DSS PEACE OFFICERS	3/30/2020	\$	99,750
Law	CT102520201415318	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Purchase of custom printed Tort folders for 2020,2021 & 2022	1/7/2020	\$	99,000
Law	CT102520201417483	ALIANZA SERVICES LLC	Waiting area seating for 260 East 161st Street, 3rd Floor	2/4/2020	\$	40,024
Law	CT102520201418620	MAUREEN DATA SYSTEMS, INC.	Adobe Creative Cloud & Adobe Acrobat software maintenance	2/14/2020	\$	23,964
Law	CT102520201418833	SPANIER BUILDING MAINTENANCE CO INC	Cleaning Services for 92-21 Union Hall Street location	2/20/2020	\$	53,100

Agency	ContractID	VendorName	Purpose	RegistrationDate	Cont	tractValue
Law	CT102520201419934	ABRAHAMS CONSULTING LLC	Concordance Enterprise Software Maintenance services	3/4/2020	\$	25,915
Law	CT102520201420056	ABRAHAMS CONSULTING LLC	Citrix Virtual Apps Premium Edition Software Maintenance	3/4/2020	\$	40,013
MOCJ	CT100220201415033	UPPER WEST STRATEGIES LLC	RFB 002 20192009466-1 Small Purchase - Upper West Strategies NYC Subway Fare Evasion Focus Groups	1/23/2020	\$	100,000
MOCS	CT100220201421739	BLENDERBOX INC	DIGITAL AND DESIGN SERVICES FOR SIER REPORT	3/24/2020	\$	98,750
MOCS	CT100220201419536	COMPULINK TECHNOLOGIES INC	MICROSOFT SURFACE HUB AND ACCESSORIES	3/2/2020	\$	37,865
MOCS	CT100220201420469	ENTERPRISE CONSULTING GROUP LTD	PASSPort Release 2-3 Training Development	3/10/2020	\$	88,288
MOCS	CT100220201419718	INFOPEOPLE CORPORATION	Consulting services - PASSPort interface quality assurance SENIOR QUALITY ASSURANCE ANALYST	3/10/2020	\$	99,008
MOCS	CT100220201419720	INFOPEOPLE CORPORATION	Consulting services - PASSPort application quality assurance QA ANALYST - CODING & APPLICATION PROCESSING	3/10/2020	\$	99,874
MOCS	CT100220201419773	Public Works Partners LLC	INDIRECT RATE INITIATIVE IMPLEMENTATION SERVICES	3/2/2020	\$	99,900
MOCS	CT100220201419716	RANGAM CONSULTANTS INC	Consulting services - Procurement Data Warehouse integration ETL Developer-	3/10/2020	\$	99,934
MOCS	CT100220201420915	RANGAM CONSULTANTS INC	Consulting services - Procurement Data Warehouse maintenance BI Developer	3/13/2020	\$	99,934
MOCS	CT100220201419712	SPRUCE TECHNOLOGY INC	Consulting services - PASSPort reporting quality assurance QUALITY ASSURANCE ANALYST- REPORTING	3/10/2020	\$	95,697
MOCS	CT100220201419719	SPRUCE TECHNOLOGY INC	Consulting services - PASSPort business analysis & design Product Manager Business Analyst	3/10/2020	\$	99,372
NYCEM	CT101720201418192	ALPHA ENVIRONMENTAL SERVICES INC	Water/Waste Removal Svcs - Queens Sewage Condition	2/11/2020	\$	20,250
NYCEM	CT101720201420322	COMPULINK TECHNOLOGIES INC	MWBE PURCHASE - Lenovo 20QECTO1WW Laptops	3/9/2020	\$	93,040
NYCEM	CT101720201420636	DUN & BRADSTREET INC D & B	Supply Chain Analytics for Corona Virus, Weekly Updates	3/11/2020	\$	25,000
NYCEM	CT101720201417974	Edge Electronics Inc	Fulfill pending requests from City Hospitals - Coronavirus N95 Masks; 8790 CS 3M model 1860 N95 Disposable Healthcare	2/7/2020	\$	149,957
NYCEM	CT101720201422351	Element Box INC	Control Access System and Cameras, FY20, PRF-529 Control Access System and Cameras	3/31/2020	\$	27,465
NYCEM	CT101720201421841	ELITE CLEANERS CORP	Water and Waste removal services for the Queens Sewage	3/25/2020	\$	113,509
NYCEM	CT101720201417162	GLOBAL STRATEGY GROUP LLC	Emergency Preparedness Polling Services Rebid	3/6/2020	\$	100,000
NYCEM	CT101720201421859	HOME CLEAN HOME INC	Water and Waste Removal Services - Queens Sewage Condition	3/26/2020	\$	114,000
NYCEM	CT101720201417266	LEGEND & WHITE ANIMAL HEALTH CORP	Adult Pet Food FY20	2/21/2020	\$	48,086
NYCEM	CT101720201418190	Minoritech Inc	4MH51 - 3M Model 1860S N95 Masks - FY20 466	2/10/2020	\$	99,846

Agency	ContractID	VendorName	Purpose	RegistrationDate	Con	tractValue
NYCEM	CT101720201417286	NETWORKS 2000, INC.	HPE DL380 & DL360 Server Support Services	1/31/2020	\$	22,185
NYPD	CT105620201417761	225 LIBERTY LOCATION LLC	CYBER CONFERENCE (20-1679) - VENUE	2/26/2020	\$	97,068
NYPD	CT105620201415722	ABRAHAMS CONSULTING LLC	GLOBAL STAR Satellite Phone Service, QMS # 1855 06220154	1/13/2020	\$	108,442
NYPD	CT105620201417631	Aerolite America LLC	PRIMARY STRETCHER KIT FOR HELICOPTER, 04800040, QMS 2230, FOR AVIATION UNIT	3/9/2020	\$	90,000
NYPD	CT105620201417387	AITA CONSULTING SERVICES INC	06220409 SURFACE LAPTOPS AND EQUIPMENT	2/3/2020	\$	45,181
NYPD	CT105620201416517	ALBERT KEMPERLE, INC.	PPG Automotive Paint for the NYPD FSD GRP	2/26/2020	\$	100,000
NYPD	CT105620201412662	ATHENICA ENV. SERV. INC.	SERVICE CONTRACT FOR AIR MONITORING, QMS 1933, 03660136	1/15/2020	\$	100,000
NYPD	CT105620201415166	BLACK SYSTEMS LLC	ZOHO CORP - MANAGEENGINE RENEWAL - QMS # 2097 - 06220275	1/6/2020	\$	43,664
NYPD	CT105620201410952	BODE Cellmark Forensics, INC	TO PURCHUSE CUSTOM NYPD BODE SECURE SWAB FOR POLICE LAB, 01300001 QMS 1961	1/21/2020	\$	61,174
NYPD	CT105620201413477	BOTACH INC	04501010A- EYE PROTECTION QMS#1520	1/8/2020	\$	43,588
NYPD	CT105620201418185	Chainalysis Inc	TO PURCHASE CHAINALYSIS FLOATING ORLANDO LICENSE 06220238B	2/28/2020	\$	35,408
NYPD	CT105620201417686	CORPORATE COMPUTER SOLUTIONS INC	Tripp Lite Cables MWBE Purchase Method, QMS 2388 06220380	2/5/2020	\$	41,363
NYPD	CT105620201415721	DERIVE TECHNOLOGIES LLC	INFORMATICA SUBSCRIPTION - 06220231, QMS # 1856	1/13/2020	\$	127,842
NYPD	CT105620201415621	EMPIRE ELECTRONICS INC	06220355 + DELL COMPUTERS AND EQUIPMENT	1/10/2020	\$	27,151
NYPD	CT105620201419696	EXCEL REPORTING INC	STENOGRAPHY SERVICES, QMS 2203, 05170005	3/2/2020	\$	100,000
NYPD	CT105620201418303	FREEPORT MARINE SUPPLY CO INC	PURCHASE MUSTANG FLOAT BOMBER JACKET FOR NYPD HARBOR UNIT, 04700062, QMS 2196	3/6/2020	\$	100,000
NYPD	CT105620201417574	HI & LOW COMPUTERS INC	SAN DISKS, QMS 2368 03850065 SAN DISKS MEMORY STICKS TO STORE VIDEO EVIDENCE	2/4/2020	\$	29,812
NYPD	CT105620201420116	IMTRA CORPORATION	TO PURCHASE VARIOUS HARBOR SUPPLIES FOR NYPD HARBOR UNIT, 04700072, QMS 2539	3/31/2020	\$	36,783
NYPD	CT105620201415302	ITEGIX LLC	SIXTY (60) DELL LATITUDE LAPTOPS - QMS # 2095 - 06220321	1/7/2020	\$	90,720
NYPD	CT105620201412110	LAZ PARKING NY NJ LLC	RENT PARKING SPACES ON A MONTHLY BASIS FOR HOMELESS OUTREACH 05510020, QMS 1743	1/21/2020	\$	100,000
NYPD	CT105620201416338	LEISURE PRO LTD	REGULATOR, NAVIGATION CONSOLE FOR HARBOR UNIT - 04700057	1/27/2020	\$	21,146
NYPD	CT105620201414356	LIFEGUARD SYSTEMS INC	TO PURCHASE VIKING PROTECH SURVEYOR FOR HARBOR UNIT 04700048, QMS 1946	1/31/2020	\$	41,980
NYPD	CT105620201421110	LINDA DAVINO	2 FT X 5 FT POLE POCKET BANNER DOUBLE SIDED, QMS 2861 03660157	3/17/2020	\$	21,320

Agency	ContractID	VendorName	Purpose	RegistrationDate	Contra	actValue
NYPD	CT105620201414026	LITTLE E NYC LLC	TOP PURCHASE CONDOR COLOSSUS DUFFLE BAGS FOR CTB, 03950105, QMS 1992	1/17/2020	\$	72,630
NYPD	CT105620201418618	LOADOMETER CORPORATION	HAENNI WL 101 WHEEL LOAD WEIGHER, QMS 2459, 04100049	2/14/2020	\$	20,780
NYPD	CT105620201413143	LOCKWOOD EQUINE LLC	RENTING OF INDOOR RIDING AREA FOR NYPD MOUNTED UNIT, 04200026, QMS 1875	1/14/2020	\$	36,000
NYPD	CT105620201415871	Michael A. Serrano, Inc.	Accessories for different styles of connectors used on customizable enclosures	1/15/2020	\$	20,095
NYPD	CT105620201421080	MORRELL INSTRUMENT CO INC	Nikon Microscope with Digital Sight Camera, QMS 2898, 05640212	3/20/2020	\$	23,672
NYPD	CT105620201421009	NICKEL CITY FORENSICS LLC	MEDICOLEGAL ASPECTS OF SEXUAL ASSAULT INV. TRAINING,QMS 2899, 0564019	3/20/2020	\$	24,995
NYPD	CT105620201420851	NORTHWESTERN UNIVERSITY	5 days of Advanced Crash Reconstruction training	3/13/2020	\$	21,000
NYPD	CT105620201412392	OBAY PROPERTIES LLC	62' AND 70' HARBOR LAUNCH BOTTOM PAINT - 04700042 - QMS # 1739	1/3/2020	\$	55,865
NYPD	CT105620201419216	PINA M INC	LACTATION SUITES, QMS 2486. 03660142	2/24/2020	\$	44,861
NYPD	CT105620201421707	PIPL INC	06220236D + INTELLIGENCE MONITORING TOOL	3/25/2020	\$	25,000
NYPD	CT105620201414926	Qualtrax Inc	QUALTRAX SUBSCRIPTION RENEWAL - QMS # 2090 - 06220259B	1/2/2020	\$	20,688
NYPD	CT105620201417766	ROBERT R HELLER CONSTRUCTION INC	CONTRACT FOR ROOF COVER.03950075	3/16/2020	\$	92,152
NYPD	CT105620201415587	SAFETY KLEEN SYSTEMS INC	Service and maintenance Spray guns & waste removal -0570050,QMS#2171	1/13/2020	\$	25,000
NYPD	CT105620201417404	Sealing Technologies Inc	INTELLIGENCE COLLECTION SUBCRIPTION & TRAINING-06220240,QMS#2380	3/9/2020	\$	48,688
NYPD	CT105620201420581	SHI INTERNATIONAL CORP	Cyberbit training course M/WBE Purchase Method, QMS 2794 06220378	3/10/2020	\$	29,150
NYPD	CT105620201412676	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	TO PURCHASE TRUDEFENDER WARRANTY/SUPPORT FOR NYPD BOMB SQUAD, 03950088, QMS 1763	1/14/2020	\$	59,670
NYPD	CT105620201415677	UNIFORMS BY PARK COATS INC	WINDBREAKER AND WINTER COAT FOR COMMUNITY AFFAIRS, QMS # 216	1/13/2020	\$	75,913
NYPD	CT105620201420168	VRD CONTRACTING INC	CHAIR ERGONOMIC CELLE - QMS # 2610 03650230	3/5/2020	\$	95,675
NYPD	CT105620201418616	WEST MARINE PRODUCTS INC	TRILUX 33 PAINT, QMS 2401, 04700065	2/14/2020	\$	24,311
OATH	CT182020201411537	AMERICAN COMPUTER CONSULTANTS INC	DELL PRECISION 7820 TOWERS - OATH/IT - 66 JOHN ST, 10TH FL	1/6/2020	\$	58,907
OATH	CT182020201412526	PROTECH IT GROUP INC	PROTECH IT GROUP INC CISCO WEBEX	1/2/2020	\$	41,452
OATH	CT182020201421706	SPRUCE TECHNOLOGY INC	ITCS 4-820-4527 (QUALITY ASSURANCE SPECIALIST) SPRUCE TECHNOLOGY	3/24/2020	\$	60,656
OCME	CT181620201416695	GABRIEL ASSOCIATES INC	FY2020 Professional Service with Software Agreement.	2/14/2020	\$	96,832

FY 2020 Q3 Small Purchase Report January 1, 2020 to March 31, 2020

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
OCME	CT181620201418933	GT BUSINESS SUPPLIES LLC	DELIVERY OF DEISTER ELECTRONIC ITEMS FY2020	3/16/2020	\$ 41,222
OCME	CT181620201415051	HELMER INC	PURCHASE OF iLF125 iSeries -30C Laboratory Freezers,	1/31/2020	\$ 38,414
OCME	CT181620201417213	KRACKELER SCIENTIFIC INC	FY2020 PURCHASE OR LABORATORY SCIENTIFIC FREEZERS	2/20/2020	\$ 40,936
OCME	CT181620201412893	PINA M INC	#20R0154AA - LABORATORY REAGENTS, CONSUMABLES & SUPPLIES FY2020 B/O 20RA154AA	1/15/2020	\$ 100,000
OCME	CT181620201417375	PINA M INC	FY2020 PURCHASE OF LABORATORY EQUIPMENT & SOFTWARE PURCHASE TISSUE-TEK WRITE EQUIPMENT & SOFTWARE	2/27/2020	\$ 32,011
OCME	CT181620201419598	UNITED STEEL PRODUCTS INC	FY2020 Overhead Roll-up Doors Service Agreement	3/10/2020	\$ 100,000
SBS	CT180120201414693	SYKES GLOBAL COMMUNICATIONS	EVENT PLANNER CONSULTANT SERVICES	1/16/2020	\$ 150,000
SBS	CT180120201420928	BGBS INC	IT Technical Project Manager	3/13/2020	\$ 150,000
SBS	CT180120201422270	SPRUCE TECHNOLOGY INC	CRM DEVELOPER CONSULTANT SERVICES	3/31/2020	\$ 146,842
SBS	CT180120201422281	PRUTECH SOLUTIONS, INC	SENIOR BUSINESS ANALYST SST	3/31/2020	\$ 149,890
TLC	CT115620201412714	GANZCORP INVESTMENTS INC MUSTANG DYNAMOMETER	Mustang MD-03K-JP Suspension Play Tester (Shaker Plates) to Suspension Play Testers	1/15/2020	\$ 94,950
TLC	CT115620201415827	INTELLISHOP LLC	Secret Shopper Services for the TLC - HV FHV Data Integrity	2/3/2020	\$ 74,000
TLC	CT115620201415571	CORANET CORP	Purchase and Delivery of Twelve (12) Cisco Line Cards	1/9/2020	\$ 67,859