

qryCityCouncilSmallPurchaseRepo

VendorName	Agency	ContractID	Description	Date	Amount
ASI SYSTEM INTEGRATION INC	ACTUARY	CT100820121443592	HP PRINTERS FOR OA STAFF	6/28/2012	26964.79
READY DATA INC	ACTUARY	CT100820121441268	PURCHASE OF NETWORK HARDWARE AND SERVICE AGREEMENT.	6/14/2012	30356.55
WINSTON SUPPORT SERVICES,LLC	ADM CHILD SV	CT106820121435182	DIETIAN SERVICES	4/11/2012	25000
MKJ COMMUNICATIONS INC	ADM CHILD SV	CT106820121437925	TELECOMMUNICATIONS SUPPLIES	4/3/2012	15038.38
PSI INTERNATIONAL INC	ADM CHILD SV	CT106820121438946	CONSULTANT FOR LUC PROJECT	4/16/2012	24995
FINESSE CREATIONS INC	ADM CHILD SV	CT106820121438888	SCHOOL UNIFORMS	4/13/2012	25000
ACME AMERICAN REPAIRS,INC	ADM CHILD SV	CT106820121428426	REPAIR REPLACE DISHWASHER, BOOSTER WATER HEATERS AND SANITAR	4/23/2012	77222.6
QUALITY AND ASSURANCE TECHNOLOGY	ADM CHILD SV	CT106820121440923	DELL SERVERS	5/22/2012	20211.84
ASIA TRADING INT'L LLC	ADM CHILD SV	CT106820121441284	DYFJ UNIFORMS	5/10/2012	22000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	ADM CHILD SV	CT106820121441779	REPRODUCTION SERVICES	5/17/2012	25000
ROSE O NGADI	ADM CHILD SV	CT106820121442438	SNACKS AND JUICES	5/24/2012	25000
SELECT ENTERPRISES, INC WALSH ASSOCIATES	ADM CHILD SV	CT106820121443521	TEMP FOOD SERVICE WORKER/DISHWASHER	6/20/2012	99000
FINESSE CREATIONS INC	ADM CHILD SV	CT106820130002509	SCHOOL UNIFORMS	6/15/2012	25000
HANDSOMELY DONE CLEANERS INC	ADM CHILD SV	CT106820130002508	LAUNDRY SERVICES	6/15/2012	25000
ALKEM ELECTRICAL CORP	ADM CHILD SV	CT106820121444086	TO REPAIR ELECTRICAL SYSTEMS@ VARIOUS CHILD CARE CENTERS	6/14/2012	20860
CENTER FOR CHILDREN'S LAW AND POLICY	ADM CHILD SV	CT106820121443761	CONSULTANT TO ASSIST WITH NON-SECURE PLC. PLAN	6/11/2012	20000
ACME AMERICAN REPAIRS,INC	ADM CHILD SV	CT106820121444551	GAS & ELECTRIC RANGES	6/20/2012	19971.2
SELECT ENTERPRISES, INC WALSH ASSOCIATES	ADM CHILD SV	CT106820121443491	TEMP. COOKS	6/19/2012	99000
XEROX CORPORATION	ADM CHILD SV	CT106820121445168	P-120CP PRINTER MAINTENANCE 2 YRS	6/27/2012	24984
FINESSE CREATIONS INC	ADM CHILD SV	CT106820121437716	TONERS AND DRUMS	5/2/2012	25000
STRATEGIC SYSTEMS & TECHNOLOGY CORPORATION	BD ELECTIONS	CT100320121443412	7000 RFID WIRE TAG	6/6/2012	13930
UNIVERSITY LANGUAGE SERVICES INC	BD ELECTIONS	CT100320121444270	6 TEMPORARY TRANSLATORS, FOR BENGALI, HINDI, PUNJABI	6/28/2012	99000
AMERICAN DATATEL , INC.	BD ELECTIONS	CT100320121444508	Network Wiring for Phone Bank	6/19/2012	11516.95
ADVANCED WORKSTATION IN EDUCATION INC	BK PUB LIB	CT103820121437352	EARLY LITERACY STATIONS	4/26/2012	72576
CDW GOVERNMENT INC	BK PUB LIB	CT103820121437207	SOFTWARE FOR PUBLIC PCREFRESH	4/24/2012	16487
PC MALL GOV. INC	BK PUB LIB	CT103820121437366	PRIVACY FILTERS	4/25/2012	25892.25
J & J Computing, Inc	BORO PRES SI	CT101420121442441	FIREWORKS DISPLAY 6/16 & 6/30/2012	6/11/2012	28000
POSTMASTER NEW YORK	BP MANHATTAN	CT101020121439031	POSTAGE FOR PERMIT IMPRINT METER 4099	4/16/2012	25000
VANGUARD DIRECT INC	BP MANHATTAN	CT101020121439406	PRINTING OF SENIOR / SPRING NEWSLETTER 2012	4/23/2012	19335
POSTMASTER NEW YORK	BP MANHATTAN	CT101020121444791	POSTAGE FOR PERMIT IMPRINT METER 4099	6/22/2012	22172
MANHATTAN INFORMATION SYSTEMS INC	C.F.B.	CT100420121441208	Two HP servers	5/10/2012	12004
XEROX CORPORATION	C.F.B.	CT100420130000754	Year 4 of color copier rental w/Fiery	6/11/2012	22736.52
GUARDIAN SERVICE INDUSTRIES INC.	C.F.B.	CT100420130000601	7th Floor Cleaning Service	6/11/2012	21686.64
STRUCTURAL INDUSTRIES INC	CITY COUNCIL	CT110220130000349	BID 20130002 FOR METAL FRAMES	5/17/2012	15000
JOHNSON CONTROLS INC	CITY COUNCIL	CT110220130000901	FOR 14, 15, 16, 17, AND 30TH FLOOR	5/24/2012	16900
EMERSON NETWORK POWER LIEBERT SERVICES INC	CITY COUNCIL	CT110220130001951	MAINTENANCE RENEWAL FOR LIEBERT SEALED BATTERY	6/7/2012	11962.65
PITNEY BOWES BANK INC	CITY COUNCIL	CT110220121444522	REPLENISH THE COUNCIL'S POSTAGE METER A# 8000-9000-1111-7060	6/19/2012	22643
IPLAGIC INC	CITY COUNCIL	CT110220121444254	CATALYST AND SMART NET	6/15/2012	14803.4
COURTSMART DIGITAL SYSTEMS INC	CIV SERV COM	CT113420121442828	CSC AUDIO EQUIPMENT	5/30/2012	24905
VLP INC	CIVIL COMPLT	CT105420121439337	Quote # 639	5/10/2012	10899
HEWLETT-PACKARD COMPANY	CIVIL COMPLT	CT105420121439336	Quote numbers 7527625-2 & 7527671	5/21/2012	23042.98
DELL MARKETING LP	CIVIL COMPLT	CT105420121444113	Various Quotes for MIS Purposes	6/15/2012	18274.59
INTERNATIONAL BUSINESS MACHINES CORP	CIVIL COMPLT	CT105420121444567	Statistical Office License use required	6/28/2012	15960
EMS	COMPTROLLER	CT101520130000546	CLEANING SERVICES	6/12/2012	49920
TAUB'S CARPET & TILE CORP.	CONSUMER AFF	CT186620121439356	DCA CARPETING	5/14/2012	67244.31
LEE MILLER DESIGN LLC	CONSUMER AFF	CT186620121440651	Protect your money series	5/4/2012	23320
HOWROYD WRIGHT EMPLOYMENT AGENYC INC	CONSUMER AFF	CT186620121441438	DOH temp	5/14/2012	20000
THE COALITION FOR CONSUMER BANKRUPTCY DEBTOR EDUCATI	CONSUMER AFF	CT186620121444090	COALITION OF DEBTOR EDUCATION	6/15/2012	24800
BOLDER DESIGN EXAM BUILDER	CONSUMER AFF	CT186620121443548	EXAM BUILDER	6/15/2012	24999
DENNIS E JOHNSON	CORRECTION	CT107220121433287	SPRUNG REPAIRS	4/4/2012	100000
PUCK PRODUCTIONS	CORRECTION	CT107220121437504	BLANKET ORDER	4/2/2012	13100
NORTHPORT PLUMBING SUPPLY, INC	CORRECTION	CT107220121438326	PLUMBING SUPPLIES	4/6/2012	15000
PPE SALES LLC	CORRECTION	CT107220121438327	Sandwich Sealing Machines	4/12/2012	45440
BELL ELECTRICAL SUPPLY CO. INC	CORRECTION	CT107220121438062	OUTDOOR SECURITY STREET LAMPS	4/17/2012	100000
PINA M. INC	CORRECTION	CT107220121438731	MEDICAL EQUIPMENT	5/3/2012	33265.3
BELL ELECTRICAL SUPPLY CO. INC	CORRECTION	CT107220121438135	Outdoor Exterior Wall Mounted Luminaires	4/17/2012	100000
LI PIPE FABRICATION SUPPLY	CORRECTION	CT107220121438573	FIRE SPRINKLER SUPPLIES	4/18/2012	100000
ORIENTAL LUMBER INC	CORRECTION	CT107220121439740	Building Material	5/4/2012	25000

RUBINA ELECTRICAL SALES INC	CORRECTION	CT107220121439767	ARRA GRANT LIGHTING FIXTURE	5/2/2012	100000
MR CHEAPO COM LLC STUYVESANT PARTNERS	CORRECTION	CT107220121438284	Samsung TV	4/25/2012	30800
A&L CESSPOOL SERVICE CORP A&L RECYCLING	CORRECTION	CT107220121439136	Sewer Cleaning Service	4/25/2012	25100
ROSE O NGADI	CORRECTION	CT107220121438988	Inmate DayRoom Table	4/27/2012	72675
BELL ELECTRICAL SUPPLY CO. INC	CORRECTION	CT107220121438146	INDOOR SECURITY LIGHTING FIXTURES	4/17/2012	100000
CVK ENTERPRISES INC FEDERAL SUPPLY USA	CORRECTION	CT107220121437892	KITCHEN SHEET PAN RACKS	4/18/2012	87336.7
BAUTISTA MANAGEMENT GROUP LLC AMERICAN SUPPLIES	CORRECTION	CT107220121440578	TERRY TOWELING	5/3/2012	25000
ALEX RYZMAN	CORRECTION	CT107220121440475	TRAINING SERVICE	5/2/2012	22500
COPY GRAPHICS INC A MRS PAPER	CORRECTION	CT107220121441206	NCR PAPER SUPPLIES	5/29/2012	47000
EXIT CERTIFIED CORP	CORRECTION	CT107220121443039	TRAINING COURSE	6/4/2012	23800
E NFRASTRUCTURE TECHNOLOGIES	CORRECTION	CT107220121442511	Cisco Video Conferencing Equipment & Installation	5/25/2012	22069
GOODWAY TECHNOLOGIES CORPORATION	CORRECTION	CT107220121437503	Vapor Steam Cleaners	4/2/2012	24316.5
SATTRANS USA, LLC	CORRECTION	CT107220121443324	SATELLITE PHONES	6/13/2012	13195
DELL MARKETING LP	CORRECTION	CT107220121444434	Dell Latitude E5420	6/19/2012	13244
E NFRASTRUCTURE TECHNOLOGIES	CORRECTION	CT107220121444328	Cisco Video Conferencing Equipment	6/18/2012	23040
BLACKMAN PLUMBING SUPPLY CO INC	CORRECTION	CT107220121443352	PLUMBING SUPPLIES	6/18/2012	100000
ROSE O NGADI	CORRECTION	CT107220121445228	BUILDING SUPPLIES	6/29/2012	25000
BAUM CONTROL SYSTEMS INC THE COMPUTING CENTER	CORRECTION	CT107220121444897	HP LASERJET M3035xs mfp	6/25/2012	20580
BAUTISTA MANAGEMENT GROUP LLC AMERICAN SUPPLIES	CORRECTION	CT107220121441537	TERRY TOWELING	6/4/2012	100000
DERIVE TECHNOLOGIES LLC	CTY PLANNING	CT103020121441628	Plotter and Supplies	5/15/2012	22614
DELL MARKETING LP	CTY PLANNING	CT103020121441627	Optiplex 990	5/15/2012	22250
COMPULINK TECHNOLOGIES INC	CTY PLANNING	CT103020121445106	HP Plotters Supples	6/27/2012	15388.53
CAUSE EFFECTIVE	CULTURAL AFF	CT112620121437591	BHS - Board Development	4/9/2012	29000
COMPICITI BUSINESS SOLUTIONS, INC.	CULTURAL AFF	CT112620121440187	COMPUTER EQUIPMENT FOR FILM FORUM	5/14/2012	29054
LONGHILL STRATEGIC SERVICES LLP	CULTURAL AFF	CT112620121443323	Multimedia System for Chocolate Factory	6/22/2012	49830
TALAMAS CO INC	CULTURAL AFF	CT112620121442154	Wireless Intercom System for Joyce Theater	6/6/2012	57561
STICHA BROTHERS INC DBA SOSONIC	CULTURAL AFF	CT112620121443518	Sound System for Joyce Theater	6/22/2012	50723
FAUST HARRISON PIANOS, INC.	CULTURAL AFF	CT112620121439916	Piano for Joyce Theater	5/11/2012	35000
MONOLITH MODULAR SYSTEMS, INC	CUNY	CT104220121439647	HARRY MAKRIS 1-212-541-0460 HARRY.MAKRIS@MAIL.CUNY.EDU	4/23/2012	20262.54
RAD COMMUNICATIONS INC.	CUNY	CT104220121442770	WORKFORCE TRAINING CENTER EQUIP. AT HOSTOS C.C.	5/31/2012	10558
B & H FOTO & ELECTRONICS CORP	CUNY	CT104220121443027	AUDIO VIDEO EQUIPMENT FOR THE GRADUATE SCHOOL	6/4/2012	13311.7
IPLOGIC INC	D.A. BRONX	CT190220121436125	LICENSE	5/2/2012	46243.4
TELQUEST INTERNATIONAL INC	D.A. KINGS	CT190320121430796	TELEPHONE MODULES AND BASES	4/23/2012	26082
All-State international, INC.	D.A. KINGS	CT190320130002199	CC-1 GREEN; CC-1 RED	6/12/2012	18960
All-State international, INC.	D.A. KINGS	CT190320130002197	CC-1A ENVELOPES	6/12/2012	17010
All-State international, INC.	D.A. KINGS	CT190320130002195	CC-1 ORANGE; CC-1 GREY	6/12/2012	16590
ADAMS EVIDENCE GRADE TECHNOLOGY INC	D.A. N.Y.	CT190120121438446	DVD EVIDENCE CUSTOM GRADE	4/11/2012	22545.2
OFFICE FURNITURE SERVICE INC	D.A. N.Y.	CT190120121429643	REMANUFACTURED FURNITURE FOR RENOVATION	4/20/2012	90000
CELLEBRITE USA CORP	D.A. N.Y.	CT190120121440624	Cellebrite UFED Ruggedized System	5/11/2012	11093.99
DIGITAL INTELLIGENCE, INC	D.A. N.Y.	CT190120121441210	TINA LEE	5/11/2012	21098
GUIDANCE SOFTWARE INC	D.A. N.Y.	CT190120121442309	TINA LEE	5/24/2012	22183.95
STATE OF NEW YORK	D.A. N.Y.	CT190120121443894	LEASE/RENTAL OF OFFICE SPACE FOR NORTHERN MANHATTAN OFFICE	6/26/2012	18190.14
INTELLIGENT COMPUTER SOLUTIONS	D.A. N.Y.	CT190120121442241	IMAGE SOLO HARD DRIVE DUPLICATOR & WIPEPRO HARD DRIVE ERASER	5/24/2012	10447.24
SHI INTERNATIONAL CORP	D.A. N.Y.	CT190120121443203	ACCESS DATA SOFTWARE FOR UNIT	6/14/2012	69423
D&S ABATEMENT INC	D.A. N.Y.	CT190120121443293	ASBESTOS ABATEMENT-TB40 & TB60 - 7TH FL OF 80 CTR	6/19/2012	70000
TELESOFT COPORATION	D.A. QUEENS	CT190420121442213	EXPENSE REDUCTION SERVICES FOR TELECOMMUNICATIONS	5/22/2012	17876.46
PAPERMART INC	D.A. QUEENS	CT190420130002057	RECYLED PAPER	6/11/2012	19710
BEYER BROTHERS CORPORATION	D.A. RICH.	CT190520121437968	VEHICLE FOR D.A.	5/22/2012	51128
HEWLETT-PACKARD COMPANY	D.A. RICH.	CT190520121440940	Purchase 15 Laptops with a 3 year extended Warranty	5/8/2012	18630
HEWLETT-PACKARD COMPANY	D.A. RICH.	CT190520121443730	Purchasing Servers and Printers	6/11/2012	13236
AMEETECH INC	D.O.I.T.T.	CT185820121435386	SERVERS AND RAM MEMORY NEEDED FOR GIS SNOWPLOW PROJECT	4/4/2012	31050
HOOTSUITE MEDIA INC	D.O.I.T.T.	CT185820121437101	SOCIAL MEDIA MANAGEMENT	4/16/2012	49800
LONGHILL STRATEGIC SERVICES LLP	D.O.I.T.T.	CT185820121443143	Speciality disks for use with Sony HD camers	6/4/2012	20400
BEERS ENTERPRISES INC THE SWITCH	D.O.I.T.T.	CT185820121442151	Audio -Visual Switching Services	6/12/2012	99200
DELUXE MEDIA SERVICES LLC	D.O.I.T.T.	CT185820121443202	TELECINE FILM TRANSFER	6/19/2012	39750
PILLAR SOLUTIONS GROUP INC	D.O.I.T.T.	CT185820121436288	MAINTENANCE OF AUDIO VISUAL MEDIA EQUIPMENT	4/4/2012	30000
CASSONE LEASING INC	D.O.T.	CT184120121434868	3 BRAND NEW TRAILER RENTAL FOR DOT/FACILITY MAINTENANCE	4/10/2012	94809
Z & H MOBILE WASH INC.	D.O.T.	CT184120121437775	CLEAN HEAVY DUTY ASPHALT VEHICLES AND EQUIPMENT	4/4/2012	25000
SHADOW TRANSPORT INC	D.O.T.	CT184120121436677	TRANSPORT & PLACE GRANITE BLOCKS FOR DOT/TRAFFIC	4/2/2012	38880

TECTONIC ENGINEERING & SURVEYING CONSULTANTS P C	D.O.T.	CT184120121438191	CONCRETE TESTING & CORING FOR DOT/SIM	4/12/2012	100000
APEX PINNACLE CORP	D.O.T.	CT184120121436631	HEX HEAD BOLT & NUT FOR DOT/FERRIES	4/3/2012	37507
CASSONE LEASING INC	D.O.T.	CT184120121436993	TRAILER RENTAL FOR DOT/RRM	4/3/2012	66006
JOE FIORENTINO & ASSOCIATES, LLC	D.O.T.	CT184120121438285	ENVIRONMENTAL TRAINING FOR DOT STAFF	4/24/2012	75000
ZIBIZ CORPORATION SANSBOT	D.O.T.	CT184120121438581	QUANTUMN SCALAR MAINTENANCE SUPPORT RENEWAL	4/11/2012	15622
LEWIS HYDRAULIC MAINTENANCE INC	D.O.T.	CT184120121437983	L&M REPAIR/REPLACE VEHICLE LIFTING DEVICES	4/16/2012	49000
EMPIRE ELECTRIC CO INC	D.O.T.	CT184120121438491	LIMIT SWITCHES FOR DOT/BRIDGES	4/9/2012	11880
J. H. REID, GENERAL CONTRACTOR	D.O.T.	CT184120121437502	CRANE RELOCATION FROM STATEN ISLAND TO VARIOUS DOT SITES	4/9/2012	65000
STEELSTRAN INDUSTRIES INC	D.O.T.	CT184120121437505	VARIOUS POLYESTER ROPES & NYLON STRAPS FOR DOT/FERRIES	4/10/2012	100000
GLOBAL GOV'T EDUCATION SOLUTIONS INC.	D.O.T.	CT184120121438524	SAMSUNG SERIES 7 SLATE TABLETS FOR DOT /HIQA	4/11/2012	23468.8
TRI STATE AUTO ACCESSORIES	D.O.T.	CT184120121438827	ADJUSTED MANHOLE RISER RING FOR DOT/	5/9/2012	97677.5
FINESSE CREATIONS INC	D.O.T.	CT184120121438896	BOX RAILS 2-1/2" AND SLIP BASES - BRAND SPECIFIC.	4/13/2012	24997
DIEBOLD INCORPORATED	D.O.T.	CT184120121437596	SECURITY SYSTEM FOR DOT 59 MAIDEN LANE OFFICE	4/16/2012	45410.48
BELL ELECTRICAL SUPPLY CO. INC	D.O.T.	CT184120121438957	Purchase & Delivery of Electrical Parts & Supplies	4/17/2012	25000
TERRACAST PRODUCTS LLC	D.O.T.	CT184120121439228	POLYMER SIGN BASE FOR DOT /TRAFFIC PLANNING	4/18/2012	24600
MONTANA DATACOM INC	D.O.T.	CT184120121439257	55,000FT OF 144 STRAND FIBER OPTIC CABLE IN 11 REELS.	5/7/2012	84150
E & M SALES INC	D.O.T.	CT184120121439216	STAINLESS STEEL BANDING, 3/4" WIDE.	4/26/2012	62030
CALIBRATION & STDS. LABS JOHN DRAKOPOULOS	D.O.T.	CT184120121439663	Repair and Calibration of ElectronicTest equipment	4/30/2012	25000
CASSONE LEASING INC	D.O.T.	CT184120121439692	STORAGE CONTAINER RENTAL FOR DOT/SIM	4/24/2012	11730
AUBURNDALE MASON SUPPLY INC	D.O.T.	CT184120121439903	SIKA BRAND CEMENT FOR DOT/BRIDGE UNIT	4/26/2012	20000
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	D.O.T.	CT184120121439710	ESRI ARCDITOR LICENSES FOR DOT/ IT & TELECOM	4/27/2012	11426
CASSONE LEASING INC	D.O.T.	CT184120121439744	NEW TRAILER RENTAL FOR DOT/RRM	5/9/2012	88210
D&G EQUIPMENT COMPANY INC	D.O.T.	CT184120121438223	ASPHALT KETTLES FOR DOT/ FLEET SERVICES	4/18/2012	89265
AMERICAN INTEGRATED SECURITY GROUP INC AISG	D.O.T.	CT184120121439979	VIDEO INTERCOM SYSTEM WITH DOOR RELEASE FOR DOT FAC	5/3/2012	16458
HARTER EQUIPMENT INC	D.O.T.	CT184120121440208	TILT TRAILERS FOR DOT/FLEET	5/3/2012	16980
FINESSE CREATIONS INC	D.O.T.	CT184120121440262	FOLDING TABLES FOR DOT/ TRAFFIC PLANNING	5/14/2012	42700
BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	D.O.T.	CT184120121440580	Solvent Ink Jet Printer w/ Friction Feed Plotter (Brand Spec	5/25/2012	25700
RAPID STEEL SUPPLY CORP	D.O.T.	CT184120121440566	BOX BEAM TUBE & ACCESSORIES	6/5/2012	38268
JAMAR TECHNOLOGIES INC	D.O.T.	CT184120121439258	TRAFFIC COUNTER TUBING FOR DOT/TRAFF SIG & STR.LGT.	5/1/2012	26892
BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	D.O.T.	CT184120121439709	CUTTING AREA PLOTTER - BRAND SPECIFIC "GRAPHTEC"	5/9/2012	29450
A W T WORLD TRADE INC	D.O.T.	CT184120121440908	Semi-Automatic Screen Printer - Brand Specific "american Cam	5/8/2012	13402.43
TRAFFIC LANE CLOSURES LLC	D.O.T.	CT184120121441402	SAFETY BARREL	5/14/2012	25000
A&L CESSPOOL SERVICE CORP A&L RECYCLING	D.O.T.	CT184120121440352	SEWAGE CLEANING	5/11/2012	100000
SAFETY INSTRUMENTS INC	D.O.T.	CT184120121442691	GAS METERS FOR DOT/TRAFFIC SIGNALS	6/12/2012	19360
VIRGINIA LAB SUPPLY CORP.	D.O.T.	CT184120121441582	LAB TESTING SUPPLIES (ASPHALT)FOR DOT/RRM	6/7/2012	95851
U. ARIAS CORPORTATION	D.O.T.	CT184120121440772	LANDSCAPING SERVICES FOR DOT/TRAFFIC PLANNING	5/16/2012	81132.05
BUSHWICK METALS LLC	D.O.T.	CT184120121439467	EXPANDED METAL & STEEL PLATES	5/7/2012	31638
CG INDUSTRIAL SAFETY INC	D.O.T.	CT184120121441986	FALL PROTECTION & SAFETY EQUIPMENT	5/21/2012	12733
UNIVERSAL PLASTICS CORPORATION	D.O.T.	CT184120121442588	BUS STOP MARKER ICON DISK w/ ATTACHED BRACKET (YOKE).	6/15/2012	95437.8
EXCEL ELEVATOR & ESCALATOR CORP.	D.O.T.	CT184120121441103	ELEVATOR AND ESCALATOR SERVICES	5/30/2012	100000
TRS INC. TRS CONTAINERS	D.O.T.	CT184120121442398	20' WATERTIGHT CONTAINER PLUS A DOOR IN FRONT	5/25/2012	13068
KINGSWAY EXTERMINATING CO INC	D.O.T.	CT184120121440806	EXTERMINATING SERVICES FOR DOT/FERRIES	5/29/2012	100000
TRI STATE QUIKRETE	D.O.T.	CT184120121440756	40 LB Bags of Concrete Gravel Mix - Commercial Grade 4000psi	6/1/2012	25000
BAUMANN RESOURCE GROUP INC	D.O.T.	CT184120121442558	BICYCLE SAFETY ITEMS FOR CITIZENS	5/25/2012	25000
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLI	D.O.T.	CT184120121441731	ELECTRONIC PARTS	6/12/2012	32114
TERRACAST PRODUCTS LLC	D.O.T.	CT184120121440729	PLANTERS FOR DOT TRAFFIC PLANNING	5/24/2012	99835
VENTURE CONSTRUCTION	D.O.T.	CT184120121441746	SHOT BLASTING FOR DOT/TRAFFIC	5/24/2012	99500
BOBCAT OF NEW YORK, INC.	D.O.T.	CT184120121442005	BOBCAT S-150 SKID STEER LOADER	6/8/2012	31017
FREMONT INDUSTRIAL CORP	D.O.T.	CT184120121441491	DELINEATOR POST- BRAND SPECIFIC - "DAVIDSON" MODEL FG330 SER	6/8/2012	45363
METRO WIRE ROPE CORP	D.O.T.	CT184120121442303	PRESERVATIVE LUBRICANT VITALIFE BB	6/14/2012	26278
A-WAY TRANSPORT LLC	D.O.T.	CT184120121443794	MOVING SERVICES FOR DOT/FACILITY MAINTENANCE	6/12/2012	25000
E & M SALES INC	D.O.T.	CT184120121444044	UNIVERSAL SCREEN WASH FOR DOT/TRAFFIC BORO ENGINEERING	6/13/2012	19910
GLOBAL GOV'T EDUCATION SOLUTIONS INC.	D.O.T.	CT184120121443786	SAMSUNG SERIES 7 SLATE TABLETS	6/12/2012	23464.05
LIVING GROUP LLC MANHATTAN HOME DESIGN	D.O.T.	CT184120121440565	FOLDING UMBRELLAS TO BE INSTALLED IN VARIOUS NYC LOCATIONS.	6/14/2012	100000
NATIONAL DEBIT CORP	D.O.T.	CT184120121443115	PRESSURE WASHER & SPRAY PUMPS	6/19/2012	25776
ISC SALES INC	D.O.T.	CT184120121444447	DUPLEX BASKET STRAINER FOR DOT/FERRIES	6/28/2012	13890
AIRIQ U.S., INC.	D.O.T.	CT184120121444521	GPS TRACKING DEVICE MONTHLY SERVICE & MAINTENANCE	6/20/2012	25000
FAITH CONSTRUCTION INC	D.O.T.	CT184120121443954	EXPANDED METAL FOR DOT/BRIDGES	6/22/2012	10768
BUSHWICK METALS LLC	D.O.T.	CT184120121442903	STEEL PLATES	6/18/2012	91003.36

A I FRIEDMAN LP	D.O.T.	CT184120121445048	LABEL SYSTEM & SUPPLIES FOR DOT/CUSTOMER SERVICE	6/27/2012	13450
SAF - GARD SAFETY SHOE CO	D.O.T.	CT184120121441736	PROTECTIVE SHOES FOR DOT EMPLOYEES	6/8/2012	100000
GABRIELLI TRUCK SALES LTD	DCAS/DMSS	CT185720125403181	TRUCK, BOX BODY	6/26/2012	81650
BERNARD FOOD INDUSTRIES INC	DCAS/DMSS	CT185720135000015	TO PROCURE INSTANT BREAKFAST SUPPLEMENTS FOR DOC	6/20/2012	16686
EMC CORPORATION	DEPT BLDG	CT181020121441107	CAPTIVA SOFTWARE SUPPORT	5/9/2012	20179.21
GARIC, INC. GARIC TECHNOLOGY INC.	DEPT BLDG	CT181020121442219	PRODUCTION SCANNERS	5/22/2012	14324.9
CORPORATE COMPUTER SOLUTIONS INC	DEPT BLDG	CT181020121444329	POWER SUPPLY	6/18/2012	14039
ISLAND COMPUTER PRODUCTS INC ICP INC	DEPT BLDG	CT181020121444688	HIGH SPEED DOCUMENT SCANNERS	6/26/2012	22345.95
DOUBLE EAGLE GROUP, INC	DEPT BLDG	CT181020121441108	ENVIRONMENTAL EXECUTIVE SEARCH CONTRACT	6/1/2012	100000
HELBLING & ASSOCIATES, INC.	DEPT BLDG	CT181020121438314	EXECUTIVE SEARCH	4/16/2012	100000
CERTIFIED MANAGEMENT SERVICES INC	DEPT SANIT	CT182720121438282	FLUKE METERS	4/6/2012	13246.31
IMAGEWORK TECHNOLOGIES CORP	DEPT SANIT	CT182720121437923	ALFRESCO SUPPORT	4/11/2012	56000
COMPULINK TECHNOLOGIES INC	DEPT SANIT	CT182720121439138	SOFTWARE	4/17/2012	16526.25
FRANKLIN EQUIPMENT SERVICES CORP	DEPT SANIT	CT182720121440204	PUMP W/MECHANICAL REGISTRATION SINGE PRODUCT GAS BOY 9853K	4/30/2012	12112.05
FRANKLIN EQUIPMENT SERVICES CORP	DEPT SANIT	CT182720121440832	FUEL EQUIPMENT	5/7/2012	14743.75
COMPULINK TECHNOLOGIES INC	DEPT SANIT	CT182720121441808	DELL OPTIPLEX 790 MINITOWER	5/17/2012	18946.6
EMPIRE ELECTRONICS INC	DEPT SANIT	CT182720121441807	TOMAURI HI SAVER ENERGY SAVING POWER BAR	5/17/2012	15400
COMPULINK TECHNOLOGIES INC	DEPT SANIT	CT182720121441896	CISCO 3750 SWITCHES	5/18/2012	24617.6
S&M PROMPT RUBBISH REMOVAL SERVICES INC	DEPT SANIT	CT182720130000963	SCRAP TIRE REMOVAL	6/12/2012	48150
PRAXAIR DISTRIBUTION MID ATLANTIC LLC GTS WELCO	DEPT SANIT	CT182720121442211	MIG WELDERS	5/22/2012	19410
BERKEBILE OIL CO INC	DEPT SANIT	CT182720130001426	WINDSHIELD WIPER FLUIDS	6/18/2012	50000
ENTERPRISE TRAINING SOLUTIONS INC	DEPT SANIT	CT182720121443023	E TRAINING	6/1/2012	20000
AWISCO NEW YORK CORPORATION	DEPT SANIT	CT182720121442047	HYDRAULIC BENDER	5/21/2012	16850
ASI SYSTEM INTEGRATION INC	DEPT SANIT	CT182720121442256	HP TONER AND DRUMS	5/29/2012	19990.16
SALOMONE BROTHERS INC	DEPT SANIT	CT182720130000962	DECORATIVE CONCRETE BLOCKS	6/8/2012	39200
PIERCE J. FERRITER, MD, PLLC	DEPT SANIT	CT182720130001907	PERFORM INDEPENDENT MEDICAL EXAMINATIONS. PROVIDE EXPERT MED	6/7/2012	25000
PERSONAL HEALTH IMAGING PLLC	DEPT SANIT	CT182720130001908	X-RAY WITH INTERPRETATION FOR PRE-EMPLOYMENT	6/20/2012	100000
TIRE SUPPLY SOLUTIONS, LLC	DEPT SANIT	CT182720121444109	OFF THE ROAD TIRES	6/14/2012	18700
DE ANGELO BROS. INC.	DEPT SANIT	CT182720130000526	HERBICIDE SPRAYING	6/14/2012	67444
CHIEF EQUIPMENT INC	DEPT SANIT	CT182720121437831	JOHN DEERE ENGINE AND UTILITY PARTS	4/11/2012	50000
HI TECH TRANSMISSIONS & AUTO CARE INC	DEPT SANIT	CT182720121436452	TRANSMISSION REPAIR AND MAINTENANCE	4/4/2012	50000
AMERICAN TEST CENTER INC	DEPT SANIT	CT182720121440037	VEHICLE INSPECTIONS AND TESTING SERVICES	4/26/2012	25000
CHARLES POUPONNEAU	DEPT SANIT	CT182720130001936	MEDICAL CONSULTANT	6/20/2012	100000
GABRIELLI TRUCK SALES LTD	DEPT SANIT	CT182720121438016	BLANKET ORDER KENWORTH GENUINE REPLACEMENT PARTS	4/10/2012	100000
IMPERIAL SUPPLIES LLC	DEPT SANIT	CT182720121437339	BLANKET ORDER WINDSHIELD WIPER BLADES	4/5/2012	100000
GABRIELLI TRUCK SALES LTD	DEPT SANIT	CT182720121438599	BLANKET ORDER SAFETY FUEL CAPS	4/18/2012	100000
ARCHITECTURE & ENGINEERING GROUP, P.C.	DEPT SANIT	CT182720130003500	PROFESSIONAL SERVICES	6/29/2012	25000
WINSTON SUPPORT SERVICES,LLC	DEPT SANIT	CT182720121437816	Consultant Physician	4/20/2012	100000
PARTS AUTHORITY INC. CLEARWAY AUTOMOTIVE INC.	DEPT SANIT	CT182720121438597	CENTRIC BRAKES REPLACEMENT PARTS BLANKET ORDER	4/17/2012	100000
THE FRANKLIN COMPANY CONTRACTOR INC	DEPT SANIT	CT182720121439139	REPAIR PIPING LINES	5/1/2012	91668
AURA ELECTRICAL SUPPLY INC	DEPT SANIT	CT182720121439752	COPPER 3P4W, FN 2000A, AC 150KAIC HOUSING GRND 14' OF FEEDER	5/2/2012	51523.05
ARGENT ASSOCIATES INC	DEPT SANIT	CT182720121441104	UTP CABLES AND ACCESSORIES	5/9/2012	24606.59
DERIVE TECHNOLOGIES LLC	DEPT SANIT	CT182720121441813	TONER CARTRIDGES FOR HP 3530	5/17/2012	20998.8
ACALAN CORP	DEPT SANIT	CT182720121442347	WIRECRAFTER	5/23/2012	12620
JACK LOGONSOLO & CO INC	DEPT SANIT	CT182720121443024	MERCURY PAINT	6/1/2012	17250
AURA ELECTRICAL SUPPLY INC	DEPT SANIT	CT182720121443696	ASCO TRANSFER SWITCH	6/26/2012	27183.15
ALPINE OVERHEAD DOORS INC.	DEPT SANIT	CT182720121444056	DOOR SLATS	6/14/2012	10023
DERIVE TECHNOLOGIES LLC	DEPT SANIT	CT182720121444884	HP PRINTERS	6/25/2012	22173.4
CANAMER INTERNATIONAL INC SAME	DEPT SANIT	CT182720121440533	BLANKET ORDER REFURBISH EXISTING SALT STOCKPILE	5/18/2012	55235
COMPULINK TECHNOLOGIES INC	DEPT SANIT	CT182720121441811	MISCELLANEOUS TONER CARTRIDGES	5/25/2012	19284
THERMATIX INC	DEPT SANIT	CT182720121442212	AC CONDENSER	5/22/2012	19800
SIMMONS COVERING SVCS	DEPT SANIT	CT182720121437307	BLANKET ORDER SALT STOCKPILE COVERS	4/9/2012	100000
ALTON CANNON	DEPT SANIT	CT182720121439887	CUSTODIAL SERVICES	5/15/2012	39554.16
RIM PLUMBING & HEATING SUPPLY	DEPT SANIT	CT182720121442526	COMMERCIAL WATER HEATER AO SMITH BTP, 150A	5/29/2012	14215.1
UNIVERSAL FASTENERS INC	DESIGN & CON	CT185020121430351	Tools	5/2/2012	33290
VELA SYSTEMS, INC.	DESIGN & CON	CT185020121437759	VELA SYSTEMS SOFTWARE	4/2/2012	15900
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020121441882	RENTAL FOR STORAGE	5/24/2012	37700
GRAND MERIDIAN PRINTING INC GM PRINTING	DESIGN & CON	CT185020121441449	PRINTING SERVICE FOR DDC AGENCY BOOK.	5/16/2012	33775
LEICA GEOSYSTEMS INC	DESIGN & CON	CT185020121441540	MAINTENANCE CONTRACT FOR LEICA	5/17/2012	15472

DYNTEK SERVICES INC	DESIGN & CON	CT185020121441538	GALAXY SOFTWARE PREMIER SUPPORT COVERAGE - RENEWAL	5/17/2012	35012.4
SECURITY FENCE SYSTEMS INC	DESIGN & CON	CT185020121442483	Chain Link Fence	6/15/2012	97740
CONNERY SAFETY PRODUCTS LLC	DESIGN & CON	CT185020121439827	RAIN SUITS & BOOTS FOR INFRA STAFF	5/22/2012	16480.86
JOSHUA W. REISNER	DESIGN & CON	CT185020121439243	WEBMASTER	4/19/2012	45000
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020130003241	STORAGE FOR DDC'S OLD RECORDS	6/29/2012	50000
SANZO LTD INC	DOCAS	CT185620125402686	LESLIE CAST IRON CONTROL VALVES	4/10/2012	14684.71
UC4 SOFTWARE INC	DOCAS	CT185620125402716	COMPUTERIZED MAINTENANCE SUBSCRIPTION	4/18/2012	19601
RLB GENERAL CONSTRUCTION CORP.	DOCAS	CT185620125402761	ROOF REPAIR AND WATHERPROOFING MANHATTAN & BRONX	5/7/2012	93500
PAULKA PLUMBING & HEATING CORP QUALITY PLUMBING & HEAT	DOCAS	CT185620125402581	REPLACEMENT AND REPAIR OF ALL PLUMBING AND FIXTURES	4/25/2012	95000
P & S CONSTRUCTION NEW YORK INCORPORATED	DOCAS	CT185620125402806	ROOF REPAIR WORK	4/23/2012	11999.63
COMPLETE CLAIMS SERVICE LLC	DOCAS	CT185620125402867	AUTOMOTIVE APPRAISAL SERVICES	5/7/2012	12838.01
NEW YORK FLAG AND POLE COMPANY INC	DOCAS	CT185620125402971	FLAG POLE MAINTENANCE	5/10/2012	50000
ACME INDUSTRIAL INC.	DOCAS	CT185620125402972	MAINTENANCE OF AIR CONDITIONER EQUIPMENT UNDER 50 TONS	5/21/2012	100000
POWER COOLING	DOCAS	CT185620125402956	FURNISH ALL LABOR/MATERIAL EQUIP. REPAIR CENTRIFUGAL & ABSOR	5/17/2012	95000
PINA M. INC	DOCAS	CT185620125402881	BLANKET ORDER: VARIOUS PARTS (ELEV,ENG,MAINT) ETC -	5/8/2012	25000
FINESSE CREATIONS INC	DOCAS	CT185620125403091	OLEFIN WIPER MATS	6/1/2012	100000
MORSE WATCHMAN INC	DOCAS	CT185620125403031	KEYWATCHER ILLUMINATED SYSTEM WITH SERIAL SERVER	5/18/2012	11233
SUPREME CHEMICAL CO INC	DOCAS	CT185620125403017	SHAMPOO STRIPPER MACHINE	5/22/2012	100000
PIM CORPORATION	DOCAS	CT185620125403016	INSTALL SPRAY ELASTOMER COATING SYSTEM MATERIAL	5/22/2012	26544
EVERGREEN CORPORATE GIFTS & PROMOTIONS INC	DOCAS	CT185620135000083	BLANKET ORDER FOR FLASS/NYLON, OUTDOOR COLORFAST	5/31/2012	25000
GREEN POWER TECHNOLOGY, LLC	DOCAS	CT185620125403121	120 CHARGERS SET UP FOR THE FIVE BOROS	5/31/2012	18000
SAFETY FIRE SPRINKLER CORP	DOCAS	CT185620125402762	FLOW/PRESSURE SPRINKLER SYSTEM	5/2/2012	100000
PETERSEN MFG COMPANY INC	DOCAS	CT185620125403122	BLANKET ORDER TO PROVIDE DCAS WITH STEEL TRASH RECEPTACLES	6/14/2012	100000
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	DOCAS	CT185620125403136	HP LASERJET TONER	6/1/2012	25000
BELL ELECTRICAL SUPPLY CO. INC	DOCAS	CT185620135000120	BLANKET ORDER FOR ELECTRICAL SUPPLIES	6/19/2012	100000
TOOLS FOR INDUSTRY CORP	DOCAS	CT185620135000105	BLANKET ORDER FOR MACHINE SUPPLIES	6/15/2012	100000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620135000123	BLANKET ORDER FOR STEAMFITTER'S HEAVY DUTY WELDING FITTING	6/5/2012	25000
PINA M. INC	DOCAS	CT185620135000135	BLANKET ORDER: IVES FLOORDOOR STOP (HARDWARE)	6/19/2012	50000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620135000136	BLANKET ORDER FOR SPENCE ENGINEERING REGULATOR VALVES	6/6/2012	25000
CTG INC	DOCAS	CT185620125403256	PMQA CONSULTANTS FOR CITIWIIDE P-CARD	6/13/2012	25000
QUEENS INDUSTRIAL ELECTRIC CORP.	DOCAS	CT185620135000195	BLANKET ORDER: VARIOUS ELECTRIC MOTORS	6/22/2012	100000
ORACLE USA, INC	DOCAS	CT185620125403241	CONFIGURATION BY ORACLE, AND HARDWARE TO DISPLAY CURRENT CAL	6/12/2012	24733
SKY RISE INC	DOCAS	CT185620125402748	ROOF REPAIR AND WATERPROOFING WORK	5/1/2012	95000
MADISON PLUMBING SUPPLY INC	DOCAS	CT185620135000212	BLANKET ORDER: SPIRAX/SARCO MANUFACTURE CATALOG % DISCOUNT	6/14/2012	25000
EASY CRM IMPLEMENTATIONS LLC	DOCAS	CT185620125403226	CRM PROJECT MANAGEMENT	6/12/2012	24650
NY PLUMBING WHOLESALE AND SUPPLY INC	DOCAS	CT185620135000213	BLANKET ORDER FOR PLUMBING SUPPLIES & ACCESSORIES	6/14/2012	25000
CULVER FLOOR COVERING CO INC	DOCAS	CT185620125403242	FLOORING AND INSTALLATION OF FLOORING	6/22/2012	100000
PINA M. INC	DOCAS	CT185620135000166	BLANKET ORDER: CARBON BRUSHES, HOLDERS & RELATED MATERIALS	6/13/2012	15000
NY PLUMBING WHOLESALE AND SUPPLY INC	DOCAS	CT185620135000211	BLANKET ORDER FOR PLUMBING SUPPLIES & ACCESSORIES	6/14/2012	25000
CALICO ELECTRICAL SUPPLY CORP	DOCAS	CT185620135000240	BLANKET ORDER FOR SQUARE "D" ELECTRICAL PRODUCTS	6/14/2012	25000
NY PLUMBING WHOLESALE AND SUPPLY INC	DOCAS	CT185620135000121	BLANKET ORDER: BACKFLOW PREVENTER TEST KIT	6/20/2012	100000
TOKENS & ICONS INC	DOCAS	CT185620135000286	BLANKET ORDER FOR JEWELRY,SILVER FOR RESALE FOR CITYSTORE	6/22/2012	25000
POPCORN MOVIE POSTER CO. LLC	DOCAS	CT185620135000287	BLANKET ORDER FOR MAGNETS,SIGNS,MUGS FOR RESALE FOR CITYSTOR	6/22/2012	25000
MS QUALITY CONSTRUCTION LLC	DOCAS	CT185620125403286	LABOR ESTIMATED AND MATERIAL ESTIMATED	6/22/2012	50000
TORKIA INTERNATIONAL INC.	DOCAS	CT185620135000285	BLANKET ORDER FOR APPAREL FOR RESALE FOR CITYSTORE	6/22/2012	25000
NEW YORK POPULAR INC	DOCAS	CT185620135000288	BLANKET ORDER FOR APPAREL FOR RESALE	6/22/2012	25000
WATS INTERNATIONAL INC	DOCAS	CT185620125403211	BLANKET ORDER FOR 3 M CLEANING PRODUCTS	6/21/2012	100000
WW GRAINGER INC	DOCAS	CT185620135000165	BLANKET ORDER FOR VARIOUS STOREROOM SUPPLIES	6/20/2012	100000
CHAS F CONNOLLY DIST	DOCAS	CT185620135000150	BLANKET ORDER: PNEUMATIC HVAC CONTROL PARTS	6/19/2012	100000
ACCREDITED LOCK SUPPLY CO	DOCAS	CT185620135000122	BLANKET ORDER FOR LOCKSMITH SUPPLIES	6/20/2012	100000
JACK LOCONSOLO & CO INC	DOCAS	CT185620135000082	BLANKET ORDER FOR PAINT & VARNISH	6/20/2012	100000
UNITED PROTECTIVE ALARM	DOCAS	CT185620135000300	BURGLAR ALARM SYSTEM AT 66-26 METROPOLITAN AVE	6/26/2012	25000
ACTIV SYSTEMS INC	DOCAS	CT185620135000210	BLANKET ORDER: DOOR CLOSER	6/27/2012	100000
MARIASCH STUDIO, INC.	DOCAS	CT185620135000315	INFANT APPAREL FOE RESALE FOR CITYSTORE	6/26/2012	25000
CENTRAL OFFICE ALARM CO LTD	DOCAS	CT185620125402521	CENTRAL STATION FIRE ALARMS	4/20/2012	93730
SPANIER BUILDING MAINTENANCE CO INC	DOCAS	CT185620135000180	CLEAN INTERIOR AND EXTERIOR WINDOW SURFACES	6/26/2012	100000
ALL GLASS SYSTEMS, INC.	DOCAS	CT185620125402746	REMOVE BROKEN GLASS & INSTALL NEW GLAZING IN BUILDING	4/19/2012	50000
ORIENTAL LUMBER INC	DOCAS	CT185620135000106	BLANKET ORDER FOR LUMBER SUPPLIES & ACCESSORIES	6/14/2012	100000
GOODMAN MARKS ASSOCIATES, INC	DOCAS	CT185620125402747	SUMMARY APPRAISAL REPORT SERVICES	5/8/2012	100000

NATIONAL GRID ENERGY MANAGE- MENT	DOCAS	CT185620125402566	STANDBY GENERATOR SYSTEMS AT VARIOUS LOCATIONS	4/18/2012	95000
ALLEN CHEN SOFTWARE DEVELOPMENT, INC	DOSBS	CT180120121437906	WEBSITE DEVELOPER	5/3/2012	50000
PADILLA & COMPANY LLP	DOSBS	CT180120121439590	Auditing Services	5/22/2012	17000
CARTRIDGE EXPRESS INC	DOYACD	CT126020121438108	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	4/4/2012	13972.5
GIANCO ENVIRONMENTAL SERVICES, INC	DOYACD	CT126020121438408	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	4/9/2012	18775
SUPERIOR STAFF RESOURCES INC	DOYACD	CT126020121441119	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	5/9/2012	23604
ATLANTIC BUSINESS SYSTEMS INC	DOYACD	CT126020121441118	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	5/9/2012	19990
CDW COMPUTER CENTER INC.	DOYACD	CT126020121443792	E SCHIFF, (212)676-6082, eschiff@dycD.nyc.gov	6/11/2012	24626.1
YELENA AKHIEZER	DP FOR AGING	CT112520121436933	BILINGUAL MEDICARE CONSULTANT FOR DFTA'S HICAP UNIT	4/5/2012	20000
JULIE SHAHROUDI	DP FOR AGING	CT112520121438883	LONG TERM CARE INSURANCE & MEDIA CARE OUTREACH COORDINATOR	4/18/2012	50000
W. O'DONNELL CONSULTING INC	DSS	CT106920121438236	HRA'S EXISTING BLACKBERRY ENTERPRISE SERVER LICENSES	4/5/2012	15842.28
MARJAM SUPPLY CO. INC.	DSS	CT106920121438207	PLYBAM BAMBOO PLYWOOD	4/9/2012	14720
AFAX BUSINESS MACHINES INC	DSS	CT106920121439481	VARIOUS BROTHER SUPPLIES & MURATEC SUPPLIES	4/20/2012	24852
ACE INVENTORY CORP.	DSS	CT106920121439064	ANNUAL "DOUBLE BLIND" INVENTORY COUNT SERVICES	4/17/2012	21594
CORPORATE COMPUTER SOLUTIONS INC	DSS	CT106920121438944	VARIOUS LEXMARK SUPPLIES	4/16/2012	13408.56
COMNETIX INC	DSS	CT106920121439904	PURCHASE OF SECURITY EQUIPMENT - SINGLE SOURCE PROCUREMENT	5/3/2012	22426
HAMILTON STREET INC FLOORING CENTRAL	DSS	CT106920121441508	VINYL FLOOR TILE	5/16/2012	13663.32
ROSE & ASSOCIATES OF NEW YORK NC	DSS	CT106920121441853	BUSINESS ANALYST PROFESSIONAL	6/13/2012	60000
INTERNATIONAL INTEGRATED SOLUTIONS LTD.	DSS	CT106920130000366	SUPPORT/ MAINTENANCE FOR RADWARE ALTEON APPLICATION SWITCHES	6/13/2012	40993.29
VITEC SOLUTIONS LLC	DSS	CT106920121442978	PURCHASE OF MAINTENANCE SERVICES FOR HRA'S TAPE DRIVES	6/19/2012	46800
CORPORATE COMPUTER SOLUTIONS INC	DSS	CT106920121442421	VARIOUS LEXMARK PRODUCTS	5/25/2012	24500.28
COPY GRAPHICS INC A MRS PAPER	DSS	CT106920121442796	DOMTAR - HUSKY PAPER RECYCLED COLORLOK TECHNOLOGY	5/31/2012	22325
BIG METHOD LLC	DSS	CT106920121443471	SOCIAL MEDIA PROJECT	6/20/2012	85000
COMMUNITY MEDIATION SERVICES, INC.	DSS	CT106920130001038	MEDIATION SERVICES	6/14/2012	95000
MONICA JOHNSON	DSS	CT106920121443698	STRESS REDUCTION SERVICES FOR VICTIMS OF DOMESTIC	6/22/2012	50000
MOUGONDHA ACHARYA	DSS	CT106920121444104	PURCHASE OF TOPAZ SIGNATURE PAD REPLACEMENT PARTS	6/14/2012	12950
BINDING PRODUCTS INC	DSS	CT106920130000932	MAINTENANCE & REPAIR OF BINDERY EQUIPMENT	6/20/2012	26217.08
ASI SYSTEM INTEGRATION INC	DSS	CT106920121439998	PURCHASE OF KEYBOARDS AND IPADS	4/26/2012	10661.12
MICO COOLING CORPORATION	DSS	CT106920130001080	MAINTENANCE OF GERMICIDAL LAMPS-CITYWIDE	6/21/2012	99700
ALPHA-AMERICAN PROGRAMMABLE SIGNS INC	DSS	CT106920121440639	PURCHASE OF ALPHA DIRECTOR	6/22/2012	95997.25
COMPULINK TECHNOLOGIES INC	DSS	CT106920121445033	PURCHASE OF VARIOUS HARDWARE ITEMS	6/27/2012	21601
SYBASE INC	DSS	CT106920130002281	SUPPORT SERVICES FOR SYBASE POWER BUILDER LICENSES	6/26/2012	72160.14
INSPIRITY BUSINESS SERVICES	DSS	CT106920130003541	ORHPLUS SOFTWARE SUPPORT SERVICES	6/29/2012	20827.17
EN POINTE TECHNOLOGIES SALES INC	DSS	CT106920130000586	1 YEAR MAINTENANCE AND SUPPORT SERVICES FOR ORACLE XPRT	6/12/2012	44211.78
SALESFORCE.COM, INC.	EDUCATION	CT104020123035794	NEGOTIATED SERVICES-SERVICES	4/2/2012	25000
BROOKLYN EMPOWERMENT NEIGHBORHOOD INITIATIVE INC	EDUCATION	CT104020123036475	NEGOTIATED SERVICES-SERVICES	4/3/2012	25000
JOHNS HOPKINS UNIVERSITY	EDUCATION	CT104020123027976	NEGOTIATED SERVICES-SERVICES	4/2/2012	25000
BREAKTHROUGH EDUCATION STRATEGIES LLC	EDUCATION	CT104020123035607	3 BIDS-SERVICES	4/2/2012	25000
WIRELESS GENERATION, INC	EDUCATION	CT104020123036970	SOLE VENDOR-COMMODITIES	4/3/2012	25000
MONSEY NEW SQUARE TRAILS	EDUCATION	CT104020123036983	3 BIDS-COMMODITIES-279520	4/2/2012	25000
COMMUNITY STUDIES INC	EDUCATION	CT104020123037107	NEGOTIATED SERVICES-SERVICES	4/2/2012	25000
THE CHANGE COMPANIES	EDUCATION	CT104020123036684	SOLE VENDOR-COMMODITIES	4/2/2012	25000
HERFF JONES INC IT'S ABOUT TIME HJ EDU DIV	EDUCATION	CT104020123035038	SOLE VENDOR-COMMODITIES	4/2/2012	25000
CHILDREN ACHIEVING RESULTS	EDUCATION	CT104020123036406	NEGOTIATED SERVICES-SERVICES	4/2/2012	25000
CTECH ASSOCIATES INC	EDUCATION	CT104020123035648	SOLE VENDOR-COMMODITIES	4/2/2012	25000
BK INTERACTIVE	EDUCATION	CT104020123035742	SOLE VENDOR-COMMODITIES	4/2/2012	25000
EXEMPLARS, INC.	EDUCATION	CT104020123042069	SOLE VENDOR-COMMODITIES	4/5/2012	25000
STOKED MENTORING INC	EDUCATION	CT104020123040236	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
THE WOODWIND & BRASSWIND OF SOUTH BEND, LLC	EDUCATION	CT104020123035647	3 BIDS-COMMODITIES	4/3/2012	25000
FRANK BEE ENTERPRISES INC	EDUCATION	CT104020123039188	3 BIDS-COMMODITIES-FRANK BEE	4/4/2012	25000
RICHMOND TOURS	EDUCATION	CT104020123038850	3 BIDS-SERVICES-04012012	4/4/2012	25000
INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS	EDUCATION	CT104020123038561	NEGOTIATED SERVICES-SERVICES	4/4/2012	25000
DORAL ARROWWOOD	EDUCATION	CT104020123038530	3 BIDS-SERVICES	4/4/2012	25000
RESEARCH FOUNDATION OF THE STATE UNIVERSITY OF NEW YO	EDUCATION	CT104020123037398	COMPETITIVE GRANT-SERVICES	4/5/2012	25000
DRUMSONGS PRODUCTIONS INC	EDUCATION	CT104020123039662	NEGOTIATED SERVICES-SERVICES	4/4/2012	25000
FILM IDEAS INC.	EDUCATION	CT104020123042213	SOLE VENDOR-COMMODITIES	4/5/2012	25000
DORAL ARROWWOOD	EDUCATION	CT104020123041695	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
UNIVERSITY OF SOUTHERN CALIFORNIA	EDUCATION	CT104020123041847	SOLE VENDOR-COMMODITIES	4/5/2012	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020123041554	SOLE VENDOR-COMMODITIES	4/5/2012	25000

LEARNING CONNECTION THE	EDUCATION	CT104020123041768	SOLE VENDOR-COMMODITIES	4/5/2012	25000
OPUS 118 HARLEM SCHOOL OF MUSIC	EDUCATION	CT104020123038279	NEGOTIATED SERVICES-SERVICES	4/4/2012	25000
SUSSMAN SALES COMPANY INC	EDUCATION	CT104020123038739	3 BIDS-COMMODITIES	4/4/2012	25000
CCI LEARNING SOLUTIONS INC.	EDUCATION	CT104020123038940	3 BIDS-COMMODITIES	4/5/2012	25000
OCEAN PLACE DEVELOPMENT LLC	EDUCATION	CT104020123038938	3 BIDS-SERVICES-1	4/5/2012	25000
ART FUSION ENRICHMENT INC.	EDUCATION	CT104020123042444	NEGOTIATED SERVICES-SERVICES	4/6/2012	25000
THINKING MAPS INC	EDUCATION	CT104020123036492	NEGOTIATED SERVICES-SERVICES	4/3/2012	25000
SKYTOP LODGE	EDUCATION	CT104020123039289	3 BIDS-COMMODITIES-240518	4/4/2012	25000
COOKIES ON FULTON INC	EDUCATION	CT104020123037924	3 BIDS-COMMODITIES-702899	4/4/2012	25000
EASTWOOD MANOR	EDUCATION	CT104020123040404	3 BIDS-SERVICES	4/5/2012	25000
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	EDUCATION	CT104020123040247	3 BIDS-SERVICES-ICHS 1112	4/5/2012	25000
CASENEX, LLC	EDUCATION	CT104020123040975	SOLE VENDOR-COMMODITIES	4/5/2012	25000
HAZELDEN FOUNDATION	EDUCATION	CT104020123038862	SOLE VENDOR-COMMODITIES	4/4/2012	25000
FLUSHING CENTER, INC. SHERATON LAGUARDIA EAST HOTEL	EDUCATION	CT104020123037460	3 BIDS-SERVICES	4/3/2012	25000
KREATIVA TECHNOLOGIES, LLC.	EDUCATION	CT104020123037318	NEGOTIATED SERVICES-SERVICES	4/4/2012	25000
UNIVERSITY OF CHICAGO	EDUCATION	CT104020123039848	SOLE VENDOR-COMMODITIES	4/5/2012	25000
ROSETTA STONE LTD	EDUCATION	CT104020123038768	SOLE VENDOR-COMMODITIES	4/4/2012	25000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020123038407	SOLE VENDOR-COMMODITIES	4/4/2012	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020123036425	NEGOTIATED SERVICES-SERVICES	4/3/2012	25000
FOR KIDS PEDIATRIC OT SVCS PC	EDUCATION	CT104020123037616	NEGOTIATED SERVICES-SERVICES	4/3/2012	25000
ONE IF BY LAND TOURS	EDUCATION	CT104020123040471	3 BIDS-COMMODITIES	4/5/2012	25000
MICHAEL LUPINACCI	EDUCATION	CT104020123038275	3 BIDS-SERVICES	4/4/2012	25000
LITLIFE INC	EDUCATION	CT104020123035836	3 BIDS-SERVICES	4/5/2012	25000
GLEN COVE PROPERTY LLC GLEN COVE MANSION HOTEL & CONF	EDUCATION	CT104020123041294	3 BIDS-SERVICES	4/5/2012	25000
SNAP-ON INDUSTRIAL	EDUCATION	CT104020123037888	SOLE VENDOR-COMMODITIES	4/5/2012	25000
THINKING MAPS INC	EDUCATION	CT104020123037984	NEGOTIATED SERVICES-SERVICES	4/3/2012	25000
WEDIKE CHILDREN'S SERVICES INC	EDUCATION	CT104020123041104	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
FAN4KIDS	EDUCATION	CT104020123038248	NEGOTIATED SERVICES-SERVICES	4/3/2012	25000
WILDLIFE CONSERVATION SOCIETY	EDUCATION	CT104020123040922	3 BIDS-SERVICES	4/5/2012	25000
TEACHSCAPE, INC.	EDUCATION	CT104020123040395	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
ASIA SOCIETY	EDUCATION	CT104020123042299	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
STERLING METS LP	EDUCATION	CT104020123042282	SOLE VENDOR-COMMODITIES	4/5/2012	25000
LOGISOFT COMPUTER PRODUCTS LLC	EDUCATION	CT104020123042431	3 BIDS-COMMODITIES	4/6/2012	25000
HAMMOND & STEPHENS A DIVISION OF PREMIER AGENDAS, INC.	EDUCATION	CT104020123039883	SOLE VENDOR-COMMODITIES	4/5/2012	25000
SUMMUM OPUS INC	EDUCATION	CT104020123039201	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
MSG SALES SOLUTIONS INC	EDUCATION	CT104020123041901	3 BIDS-COMMODITIES	4/5/2012	25000
FEETZ LLC	EDUCATION	CT104020123041690	3 BIDS-SERVICES-001	4/5/2012	25000
WILMON INDUSTRIAL SUPPLY CORP. THE TRI STATE SUPPLY CON	EDUCATION	CT104020123041789	3 BIDS-COMMODITIES	4/5/2012	25000
MAN UP GLOBAL LLC	EDUCATION	CT104020123040101	3 BIDS-SERVICES	4/5/2012	25000
KYJO CORP	EDUCATION	CT104020123039648	3 BIDS-COMMODITIES	4/4/2012	25000
FISHENS LLC	EDUCATION	CT104020123040168	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
JESUS FRAGA	EDUCATION	CT104020123035443	NEGOTIATED SERVICES-SERVICES	4/12/2012	25000
THINKING MAPS INC	EDUCATION	CT104020123042485	NEGOTIATED SERVICES-SERVICES	4/9/2012	25000
SAM TELL & SON INC	EDUCATION	CT104020124236231	NONLIST	4/10/2012	25000
BROOKLYN EMPOWERMENT NEIGHBORHOOD INITIATIVE INC	EDUCATION	CT104020123036489	COMPETITIVE GRANT-SERVICES	4/11/2012	25000
GRANT WIGGINE & ASSOCIATES INC	EDUCATION	CT104020123042630	NEGOTIATED SERVICES-SERVICES	4/12/2012	25000
CUE GROUP LLC	EDUCATION	CT104020123042623	NEGOTIATED SERVICES-SERVICES	4/12/2012	25000
R CANO GROUP INC	EDUCATION	CT104020123035926	NEGOTIATED SERVICES-SERVICES	4/18/2012	25000
TEQUIPMENT INCORPORATED	EDUCATION	CT104020123042414	SOLE VENDOR-COMMODITIES	4/18/2012	25000
ESKOLTA LLC	EDUCATION	CT104020123042689	NEGOTIATED SERVICES-SERVICES	4/17/2012	25000
STUDENTS TOURS INC RICH MOND TOURS	EDUCATION	CT104020123039211	3 BIDS-COMMODITIES	4/17/2012	25000
HARVARD UNIVERSITY	EDUCATION	CT104020123042840	NEGOTIATED SERVICES-SERVICES	4/17/2012	25000
TABLEAU SOFTWARE INC	EDUCATION	CT104020123042751	3 BIDS-SERVICES-41312	4/16/2012	25000
CERTIPORT INC	EDUCATION	CT104020123042858	NEGOTIATED SERVICES-SERVICES	4/17/2012	25000
SHALAM IMPORTS	EDUCATION	CT104020123042651	3 BIDS-COMMODITIES-6755	4/16/2012	25000
SCHOOL SPECIALTY INC	EDUCATION	CT104020123041588	SOLE VENDOR-COMMODITIES	4/17/2012	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020123043139	3 BIDS-SERVICES	4/19/2012	25000
HIP HOP 4 LIFE INC	EDUCATION	CT104020123042850	NEGOTIATED SERVICES-SERVICES	4/17/2012	25000
LOGAN BUS CO INC	EDUCATION	CT104020123042707	3 BIDS-SERVICES	4/16/2012	25000

STUDENTS TOURS INC RICH MOND TOURS	EDUCATION	CT104020123038810	3 BIDS-COMMODITIES	4/17/2012	25000
ACTION PRESS OF PARK SLOPE CORPORATION	EDUCATION	CT104020123043140	3 BIDS-COMMODITIES	4/19/2012	25000
THE CHILDREN'S AID SOCIETY	EDUCATION	CT104020123042801	NEGOTIATED SERVICES-SERVICES	4/17/2012	25000
CARMEN V. RUSSO & ASSOCIATES INC	EDUCATION	CT104020123042973	NEGOTIATED SERVICES-SERVICES	4/18/2012	25000
NEPHTALI LEWIS	EDUCATION	CT104020123042691	NEGOTIATED SERVICES-SERVICES	4/17/2012	25000
NEW REACH ASSOCIATES LLC	EDUCATION	CT104020123042690	NEGOTIATED SERVICES-SERVICES	4/17/2012	25000
STAPLES CONTRACT & COMMERCIAL INC	EDUCATION	CT104020123043253	3 BIDS-COMMODITIES	4/27/2012	25000
MANHATTAN CENTER STUDIOS INC.	EDUCATION	CT104020123042742	FMS INTEGRATION	4/16/2012	25000
CITY UNIVERSITY OF NEW YORK HUNTER COLLEGE	EDUCATION	CT104020123043297	COMPETITIVE GRANT-SERVICES	5/4/2012	25000
JAHAS MANAGEMENT TEAM INC	EDUCATION	CT104020123043308	NEGOTIATED SERVICES-SERVICES	5/7/2012	25000
RENAISSANCE-E.M.S	EDUCATION	CT104020123039806	NEGOTIATED SERVICES-SERVICES	5/14/2012	25000
LATINO YOUTH IN COMMUNICATION ARTS INC.	EDUCATION	CT104020123043455	NEGOTIATED SERVICES-SERVICES	5/18/2012	25000
OASIS CHILDREN'S SERVICES LLC	EDUCATION	CT104020123043370	NEGOTIATED SERVICES-SERVICES	5/15/2012	25000
COMNETIX INC	EDUCATION	CT104020123043383	SOLE VENDOR-COMMODITIES	5/16/2012	25000
LEGAL INTERPRETING SERVICES INC	EDUCATION	CT104020123043424	3 BIDS-SERVICES-18,375.00	5/18/2012	25000
CITY UNIVERSITY OF NEW YORK LEHMAN COLLEGE	EDUCATION	CT104020123040402	3 BIDS-SERVICES	5/22/2012	25000
FORDHAM UNIVERSITY	EDUCATION	CT104020123040618	3 BIDS-SERVICES	5/22/2012	25000
LITERACY TRUST (THE) INC	EDUCATION	CT104020123043471	NEGOTIATED SERVICES-SERVICES	5/21/2012	25000
NORTHWEST REGIONAL EDUCATIONAL LAB	EDUCATION	CT104020123042470	NEGOTIATED SERVICES-SERVICES	4/6/2012	25000
N.Y. BOTANICAL GARDEN	EDUCATION	CT104020123043565	3 BIDS-SERVICES	6/15/2012	25000
DYNA VOX SYSTEMS, LLC	EDUCATION	CT104020133000108	SOLE VENDOR-COMMODITIES	6/22/2012	25000
CASENEX, LLC	EDUCATION	CT104020133000058	SOLE VENDOR-COMMODITIES	6/19/2012	25000
CAMBIUM LEARNING INC.	EDUCATION	CT104020133000071	NEGOTIATED SERVICES-SERVICES	6/20/2012	25000
APPLE INC	EDUCATION	CT104020133000168	SOLE VENDOR-COMMODITIES	6/27/2012	25000
MONSEY NEW SQUARE TRAILS CORP.	EDUCATION	CT104020123039580	3 BIDS-SERVICES	4/4/2012	25000
ROBERTO WILLIAMS	EDUCATION	CT104020123038191	NO BALANCE DUE EMAIL FROM VENDOR	4/3/2012	25000
BRAINPOP LLC	EDUCATION	CT104020133000206	SOLE VENDOR-COMMODITIES	6/28/2012	25000
LAGUARDIA ASSOCIATES	EDUCATION	CT104020123042275	INVOICE PAID IN FULL.	4/17/2012	25000
LIZ GEWIRTZMAN	EDUCATION	CT104020123042468	NEGOTIATED SERVICES-SERVICES	4/6/2012	25000
SUMMUM OPUS INC	EDUCATION	CT104020123035277	COMPETITIVE GRANT-SERVICES	4/5/2012	25000
HAI HOSPITAL AUDIENCES INC	EDUCATION	CT104020123036435	COMPETITIVE GRANT-SERVICES	4/3/2012	25000
ROBERTA M. NEWTON	EDUCATION	CT104020123036734	NEGOTIATED SERVICES-SERVICES	4/3/2012	25000
HAMMOND & STEPHENS A DIVISION OF PREMIER AGENDAS, INC.	EDUCATION	CT104020123036982	SOLE VENDOR-COMMODITIES	4/4/2012	25000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020123037718	SOLE VENDOR-COMMODITIES	4/3/2012	25000
SCHOOL IMPROVEMENT NETWORK INC	EDUCATION	CT104020123038574	COMPETITIVE GRANT-SERVICES	4/4/2012	25000
SOUTH ASIAN YOUTH ACTION (SAYA)	EDUCATION	CT104020123036269	COMPETITIVE GRANT-SERVICES	4/16/2012	25000
TORRISI DESIGN ASSOCIATES, INC	EDUCATION	CT104020123036355	3 BIDS-SERVICES	4/5/2012	25000
COLLEGE BOARD	EDUCATION	CT104020123038917	COMPETITIVE GRANT-SERVICES	4/4/2012	25000
TORRISI DESIGN ASSOCIATES, INC	EDUCATION	CT104020123043437	3 BIDS-SERVICES	5/18/2012	25000
TATYANA KLEYN	EDUCATION	CT104020123043450	NEGOTIATED SERVICES-SERVICES	5/18/2012	25000
THE HORTICULTURAL SOCIETY OF NEW YORK	EDUCATION	CT104020123043526	NEGOTIATED SERVICES-SERVICES	5/29/2012	25000
THE HORTICULTURAL SOCIETY OF NEW YORK	EDUCATION	CT104020123043528	NEGOTIATED SERVICES-SERVICES	5/29/2012	25000
BDO USA LLP	EDUCATION	CT104020123043583	NEGOTIATED SERVICES-SERVICES	6/18/2012	25000
JAMES W PELLEGRINO	EDUCATION	CT104020125200130	CSA	4/19/2012	25000
SCHOOL IMPROVEMENT NETWORK INC	EDUCATION	CT104020123038970	NEGOTIATED SERVICES-SERVICES	4/4/2012	25000
COOKIES KIDS.COM INC.	EDUCATION	CT104020123039125	3 BIDS-COMMODITIES-COOKIES	4/4/2012	25000
SCHOLASTIC, INC.	EDUCATION	CT104020123039808	NEGOTIATED SERVICES-SERVICES	4/4/2012	25000
PRIMEX INC KLOCKIT (DIV. OF PRIMEX INC)	EDUCATION	CT104020123039893	3 BIDS-COMMODITIES-2260	4/5/2012	25000
CENTER FOR APPLIED LINGUISTICS	EDUCATION	CT104020123040593	3 BIDS-SERVICES-01192012	4/5/2012	25000
SCHOLASTIC, INC.	EDUCATION	CT104020123041724	SOLE VENDOR-COMMODITIES	4/9/2012	25000
REDWOOD COAST CONSULTING SERVICES INC.	EDUCATION	CT104020123038326	COMPETITIVE GRANT-SERVICES	4/5/2012	25000
BARNES & NOBLE BOOKSELLERS INC	EDUCATION	CT104020123038821	3 BIDS-COMMODITIES	4/4/2012	25000
CLOSE UP FOUNDATION	EDUCATION	CT104020123042242	3 BIDS-COMMODITIES	4/5/2012	25000
EASY CRM IMPLEMENTATIONS LLC	EDUCATION	CT104020123042871	3 BIDS-SERVICES	4/17/2012	25000
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020123042875	SOLE VENDOR-COMMODITIES	4/17/2012	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020123037690	3 BIDS-SERVICES	4/3/2012	25000
FROST VALLEY YMCA	EDUCATION	CT104020123038892	SOLE VENDOR-COMMODITIES	4/4/2012	25000
SUMMUM OPUS INC	EDUCATION	CT104020123035301	COMPETITIVE GRANT-SERVICES	4/5/2012	25000
TEACHING STRATEGIES, INC.	EDUCATION	CT104020123042975	NEGOTIATED SERVICES-SERVICES	4/18/2012	25000

CTB MCGRAW-HILL LLC	EDUCATION	CT104020123043078	SOLE VENDOR-COMMODITIES	4/18/2012	25000
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020123042274	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
CORBET FOODS CLIFF ST INC CORBET & CONLEY	EDUCATION	CT104020123042495	3 BIDS-SERVICES	4/9/2012	25000
INTREPID MUSEUM FOUNDATION	EDUCATION	CT104020123042554	COMPETITIVE GRANT-COMMODITIES	4/11/2012	25000
KAREN L MAPP	EDUCATION	CT104020123042563	NEGOTIATED SERVICES-SERVICES	4/10/2012	25000
EDUCATION PIONEERS	EDUCATION	CT104020123042687	NEGOTIATED SERVICES-SERVICES	4/13/2012	25000
RESERVE ELDER SERVICES INC	EDUCATION	CT104020123042804	NEGOTIATED SERVICES-SERVICES	4/16/2012	25000
BARNES & NOBLE BOOKSELLERS INC	EDUCATION	CT104020123037582	3 BIDS-COMMODITIES	4/3/2012	25000
SNAP-ON INDUSTRIAL	EDUCATION	CT104020123042424	SOLE VENDOR-COMMODITIES	4/17/2012	25000
GRAYBAR ELECTRIC COMPANY INC	EDUCATION	CT104020124238976	NONLIST	5/11/2012	25000
CTB MCGRAW-HILL LLC	EDUCATION	CT104020123043079	SOLE VENDOR-COMMODITIES	4/19/2012	25000
EASY CRM IMPLEMENTATIONS LLC	EDUCATION	CT104020123042903	3 BIDS-SERVICES	4/17/2012	25000
HLT NY HILTON LLC HILTON NEW YORK	EDUCATION	CT104020123043126	3 BIDS-SERVICES	4/18/2012	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020123043220	NEGOTIATED SERVICES-SERVICES	4/26/2012	25000
SCHOOL OF VISUAL ARTS	EDUCATION	CT104020123043291	COMPETITIVE GRANT-SERVICES	5/4/2012	25000
ANGELA MARIE JACK	EDUCATION	CT104020123043312	NEGOTIATED SERVICES-SERVICES	5/9/2012	25000
ST. JOHN'S UNIVERSITY	EDUCATION	CT104020123043337	SOLE VENDOR-COMMODITIES	5/9/2012	25000
CITY LORE, INC.	EDUCATION	CT104020123043364	COMPETITIVE GRANT-SERVICES	5/14/2012	25000
CENTER FOR APPLIED LINGUISTICS	EDUCATION	CT104020123041852	SOLE VENDOR-COMMODITIES	4/5/2012	25000
OCEAN PLACE DEVELOPMENT LLC	EDUCATION	CT104020123042435	3 BIDS-SERVICES	4/10/2012	25000
FROST VALLEY YMCA	EDUCATION	CT104020123036150	SOLE VENDOR-COMMODITIES	4/3/2012	25000
SCHOLASTIC, INC.	EDUCATION	CT104020123039000	NEGOTIATED SERVICES-SERVICES	4/4/2012	25000
FLAGHOUSE, INC	EDUCATION	CT104020123039507	SOLE VENDOR-COMMODITIES	4/6/2012	25000
EPIC-EVERY PERSON INFLUENCES CHILDREN, INC	EDUCATION	CT104020123036303	COMPETITIVE GRANT-SERVICES	4/5/2012	25000
PAOLA UCCELLI LABARTHE	EDUCATION	CT104020123043368	NEGOTIATED SERVICES-SERVICES	5/15/2012	25000
THINKING MAPS INC	EDUCATION	CT104020123042506	NEGOTIATED SERVICES-SERVICES	4/10/2012	25000
THINKING MAPS INC	EDUCATION	CT104020123042507	NEGOTIATED SERVICES-SERVICES	4/10/2012	25000
QUESTAR ASSESSMENT INC	EDUCATION	CT104020123042558	NEGOTIATED SERVICES-SERVICES	4/10/2012	25000
KAREN FEATHERBY	EDUCATION	CT104020125200125	CSA	4/5/2012	25000
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	CT104020123043318	3 BIDS-SERVICES-115886	5/7/2012	25000
JONATHAN LANCE TUNIK	EDUCATION	CT104020123043440	NEGOTIATED SERVICES-SERVICES	5/18/2012	25000
LEARN IT SYSTEMS, LLC	EDUCATION	CT104020123036321	COMPETITIVE GRANT-COMMODITIES	4/16/2012	25000
MARGARITA CALDERON & ASSOCIATES INC	EDUCATION	CT104020123039749	NEGOTIATED SERVICES-SERVICES	4/4/2012	25000
BRASS TACKS LLC	EDUCATION	CT104020123043412	NEGOTIATED SERVICES-SERVICES	5/17/2012	25000
FLYNN OHARA UNIFORMS INC.	EDUCATION	CT104020123038916	3 BIDS-COMMODITIES-FLYNN O	4/4/2012	25000
JENNIFER E BEZOZA	EDUCATION	CT104020123042682	3 BIDS-SERVICES	4/13/2012	25000
CHATSWORTH CONSULTING GROUP LTD	EDUCATION	CT104020123042683	3 BIDS-SERVICES	4/13/2012	25000
CLPE BROOKLYN LAW SCHOOL	EDUCATION	CT104020123042766	3 BIDS-SERVICES	4/17/2012	25000
BROOKLYN EMPOWERMENT NEIGHBORHOOD INITIATIVE INC	EDUCATION	CT104020123043149	COMPETITIVE GRANT-SERVICES	4/26/2012	25000
ENACT, INC.	EDUCATION	CT104020123036398	NEGOTIATED SERVICES-SERVICES	4/2/2012	25000
NATURES CLASSROOM	EDUCATION	CT104020123039102	3 BIDS-COMMODITIES	4/5/2012	25000
HOWARD T EVERSON	EDUCATION	CT104020125200129	CSA	4/19/2012	25000
HLT NY HILTON LLC HILTON NEW YORK	EDUCATION	CT104020123043125	3 BIDS-SERVICES	4/18/2012	25000
SUSAN OLDS	EDUCATION	CT104020123043249	NEGOTIATED SERVICES-SERVICES	4/27/2012	25000
PROJECT LEGAL INC,	EDUCATION	CT104020123043259	COMPETITIVE GRANT-SERVICES	5/1/2012	25000
STAPLES CONTRACT & COMMERCIAL INC	EDUCATION	CT104020123043299	3 BIDS-COMMODITIES-1	5/4/2012	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020123043345	COMPETITIVE GRANT-SERVICES	5/30/2012	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020123043346	COMPETITIVE GRANT-SERVICES	5/30/2012	25000
SCHOLASTIC, INC.	EDUCATION	CT104020123043449	NEGOTIATED SERVICES-SERVICES	5/18/2012	25000
PUBLICOLOR, INC.	EDUCATION	CT104020123039849	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
CARIBBEAN AMERICAN RESEARCH FOUNDATION INC.	EDUCATION	CT104020123036638	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
MARQUIS STUDIOS LTD	EDUCATION	CT104020123043133	COMPETITIVE GRANT-SERVICES	4/19/2012	25000
BROOKLYN EMPOWERMENT NEIGHBORHOOD INITIATIVE INC	EDUCATION	CT104020123043137	COMPETITIVE GRANT-SERVICES	4/19/2012	25000
ARTCORE FINE ART SERVICES, INC.	EDUCATION	CT104020123043298	NEGOTIATED SERVICES-SERVICES	5/4/2012	25000
UBIQUUS REPORTING INC	EDUCATION	CT104020123043460	3 BIDS-SERVICES-12,000	5/18/2012	25000
RACHEL SCOTT CONSULTING	EDUCATION	CT104020123043481	NEGOTIATED SERVICES-SERVICES	5/23/2012	25000
THE HORTICULTURAL SOCIETY OF NEW YORK	EDUCATION	CT104020123043527	NEGOTIATED SERVICES-SERVICES	5/29/2012	25000
HALLEN CENTER INC	EDUCATION	CT104020123043546	SOLE VENDOR-COMMODITIES	5/31/2012	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020123040534	3 BIDS-SERVICES-MAY 2,2012	4/5/2012	25000

ST. JOHN'S UNIVERSITY	EDUCATION	CT104020123040552	3 BIDS-SERVICES	4/5/2012	25000
RHINOCEROS PRESENTATIONS, INC.	EDUCATION	CT104020123036892	NEGOTIATED SERVICES-SERVICES	4/3/2012	25000
PHIPPS COMMUNITY DEVELOPMENT CORPORATION	EDUCATION	CT104020123043379	COMPETITIVE GRANT-SERVICES	5/17/2012	25000
THE CHILD CENTER OF NY	EDUCATION	CT104020123043393	COMPETITIVE GRANT-SERVICES	5/16/2012	25000
SIGN 2000 CORPORATION	EDUCATION	CT104020123043568	NEGOTIATED SERVICES-SERVICES	6/12/2012	25000
AM MOTOR & REFRIGERATION SERVICE CORP	EDUCATION	CT104020123040740	NEGOTIATED SERVICES-SERVICES	4/5/2012	25000
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020123041641	SOLE VENDOR-COMMODITIES	4/5/2012	25000
SANTILLANA USA PUBLISHING CO INC	EDUCATION	CT104020123036962	NEGOTIATED SERVICES-SERVICES	4/18/2012	25000
EPIC-EVERY PERSON INFLUENCES CHILDREN, INC	EDUCATION	CT104020123018720	COMPETITIVE GRANT-SERVICES	4/18/2012	25000
EPIC-EVERY PERSON INFLUENCES CHILDREN, INC	EDUCATION	CT104020123024099	COMPETITIVE GRANT-SERVICES	4/18/2012	25000
4 U SERVICES, INC. STELLAR SERVICES	EMERG MGMT	CT101720121441164	IOMEGA NAS STORAGE - PIN 01712MISION1	5/25/2012	38148.05
FINESSE CREATIONS INC	EMERG MGMT	CT101720121442753	Baby Wipes-Component of Emergency Supply Stockpile	5/30/2012	25000
FIREMATIC SUPPLY CO. INC	EMERG MGMT	CT101720121438386	MCC REPAIRS	4/25/2012	100000
GROUND CONTROL SYSTEMS	EMERG MGMT	CT101720121441642	PIN: 017USARVSAT- FEMCA CACHE#CC0111.00.0111.01	6/13/2012	41744
PINA M. INC	EMERG MGMT	CT101720121442200	Hand Tally Counters and Two-Way Radios for CSP ESS	6/13/2012	100000
MAINLY MONOGRAMS,INC. MERCURY SPORTS	EMERG MGMT	CT101720121441898	BID FOR SHIRTS FOR CERT MEMBER/INSTRUCTORS, ETC.	6/8/2012	100000
MOTT TANK INSPECTION INC.	ENV PROTECT	CT182620121441102	2016516-PRESSURE VESSEL AND PIPING INSPECTION	5/9/2012	25000
AMREX CHEMICAL CO., INC.	ENV PROTECT	CT182620121437354	CAUSTIC SODA	4/2/2012	25000
FLEET PUMP & SERVICE GROUP, INC.	ENV PROTECT	CT182620121437862	ALLIS CHALMERS SEWAGE PUMP	6/27/2012	66923
JPW ASSOCIATES INC	ENV PROTECT	CT182620121435750	PIN# C200415 HANDHELD COMPUTER REPAIR, UPGRADE & MAINTENANCE	4/3/2012	93000
SOUND ENVIRONMENTAL ASSOCIATES LLC	ENV PROTECT	CT182620121438163	2031158 - REPAIR & SERVICE OF GAS MONITORING SERVICES	4/17/2012	100000
FLUID CONSERVATION SYSTEM	ENV PROTECT	CT182620121437097	LEAK DETECTION CORRELATORS	4/3/2012	53900
SOLUTIONSOFT SYSTEMS INC	ENV PROTECT	CT182620121438566	TIME MACHINE SOFTWARE AND MAINTENANCE	4/16/2012	15720
PINA M. INC	ENV PROTECT	CT182620121438899	SEWER HOSE	4/19/2012	15502.8
HI-Q ENVIRONMENTAL PRODUCTS COMPANY INC	ENV PROTECT	CT182620121437281	BRAND SPECIFIC PSU MOBILE CART IAR SAMPLING SYSTEM	4/16/2012	25868
PERKINELMER HEALTH SCIENCES INC	ENV PROTECT	CT182620121439017	2031134 REPAIR AND SERVICE OF LAB INSTRUMENTS	4/16/2012	17176.8
D & G EQUIPMENT CO INC.	ENV PROTECT	CT182620121439483	2001216-GRP REPLACEMENT PARTS FOR HONDA EQUIPMENT	4/20/2012	13221.04
MAINE TECHNICAL SOURCE, INC.	ENV PROTECT	CT182620121439288	BRAND SPECIFIC - FOR LEICA FLEXLINE STATION	4/19/2012	11224
D & G EQUIPMENT CO INC.	ENV PROTECT	CT182620121438786	GENIUNE REPLACEMENT PARTS FOR PARTNER EQUIPMENT	4/18/2012	14973.35
REPCO INC	ENV PROTECT	CT182620121438687	BRAN LUEBBE CHEMIC PUMP PARTS BRAND SPECIFIC \$25,000.00	4/18/2012	25000
COMPULINK TECHNOLOGIES INC	ENV PROTECT	CT182620121439451	BLANKET ORDER VARIOUS NON-RECYCLE TONER CARTRIDGES	4/20/2012	25000
CAP RENTS SUPPLY LLC	ENV PROTECT	CT182620121439456	grp replacement parts for wacker power equipment	4/20/2012	14867.85
D & G EQUIPMENT CO INC.	ENV PROTECT	CT182620121439486	2001218 GRP FOR AMERICAN PNEUMATIC TOOLS	4/23/2012	14999.92
DIVINE GLOBAL INC	ENV PROTECT	CT182620121439334	STANDARD CONTRACT FOR SAFETY SHOES	4/20/2012	15000
CLARITY TESTING SERVICES INC.	ENV PROTECT	CT182620121439316	MEDICAL SERVICES CONTRACT	4/19/2012	25000
D & G EQUIPMENT CO INC.	ENV PROTECT	CT182620121439618	2001217-GRP PARTS FOR INGERSOLL RAND	4/23/2012	14993.64
CRANES, INC.	ENV PROTECT	CT182620121438596	2030501 CRANE AND RIG SERVICES	4/18/2012	100000
PINA M. INC	ENV PROTECT	CT182620121438777	FLOWGUARD PULSATION DAMPNERS BRAND SPECIFIC PARTS	4/19/2012	16000
EDSAL MACHINE PRODUCTS INC.	ENV PROTECT	CT182620121440172	BOUNDRY CANS	4/30/2012	21800
GCF INC	ENV PROTECT	CT182620121440366	SCHNEIDER ELEC QUANTUM PROG LOGIC CONTROLLER PARTS	5/1/2012	20697
FLEET PUMP & SERVICE GROUP, INC.	ENV PROTECT	CT182620121439019	ULTRAVIOLET BULBS AND ACCESSORIES	4/30/2012	99628.14
ENERGETIX CORPORATION	ENV PROTECT	CT182620121440447	CONTROLLED SUBSTANCE & ALCOHOL TESTING	5/14/2012	50000
THE LOUIS BERGER GROUP INC	ENV PROTECT	CT182620121440636	2031331 NR AIR TITLE V FACILITY PERMIT	5/4/2012	24850
KOMLINE-SANDERSON ENGINEERING CORPORATION	ENV PROTECT	CT182620121440577	MARLOW PUMPS PARTS	5/3/2012	21936.5
WESTCHESTER TRACTOR INC.	ENV PROTECT	CT182620121439886	WOOD CHIPPER	5/4/2012	62868
PINA M. INC	ENV PROTECT	CT182620121441251	MARLOW HPE 92,S/N 540824	5/11/2012	14600.52
ZO-AIR COMPANY INC	ENV PROTECT	CT182620121440817	INGERSOLL RAND 2" AIR PUMP	5/8/2012	24930
SANZO LTD INC	ENV PROTECT	CT182620121440024	2001224- MARS DRILL AND TAP BITS	5/8/2012	47701
COMPCITI BUSINESS SOLUTIONS, INC.	ENV PROTECT	CT182620121441061	APPLE MCM and ACCESSORIES	5/14/2012	10808
E.H. WACHS COMPANY	ENV PROTECT	CT182620121440864	BRAND SPECIFIC WACHS STEM VALVE OPERATOR	5/8/2012	14512.22
DAVE HEINER ASSOCIATES, INC.	ENV PROTECT	CT182620121440842	MORRIS MODEL LMC-4 HORIZONTAL BARE PUMP	5/24/2012	86412
T MINA SUPPLY INC.	ENV PROTECT	CT182620121441131	2004044- SIGMA SLEEVES	5/9/2012	22067.23
SANZO LTD INC	ENV PROTECT	CT182620121440131	HUSQVAMA PIPE SAW- AIR MODEL K40	5/14/2012	30150
FAIRFIELD SERVICE COMPANY OF INDIANA LLC	ENV PROTECT	CT182620121438905	FAIRFEILD BAR SCREEN PARTS	5/14/2012	34831.94
AXYS ANALYTICAL SERVICES LTD.	ENV PROTECT	CT182620121438672	2031175 SPECIAL TESTING FOR PCBs	4/11/2012	25000
ATLANTIC SCALE CO INC.	ENV PROTECT	CT182620121441794	2031195 SERV, REPAIR AND CERTIFICATION OF 11 TOLEDO SCALES	6/6/2012	100000
COMPULINK TECHNOLOGIES INC	ENV PROTECT	CT182620121441416	DESIGNJET T1200 HD MULTI-FUNCTION PRINTER	5/14/2012	20094.45
LEHIGH OUTFITTERS LLC	ENV PROTECT	CT182620121441479	SAFETY SHOES-PPE	5/14/2012	25000
FLOMATCHER INC	ENV PROTECT	CT182620121441972	PROVIDE LOAD ELECTROLYTE	5/23/2012	21220

AUTOQUIP SALES INC	ENV PROTECT	CT182620121441542	2090103 VEHICLE LIFT REPAIR/INSPECTION	5/15/2012	25000
PCS PUMP AND PROCESS INC	ENV PROTECT	CT182620121441544	ELECTROKINETIC CHARGE ANALYZER & ACCESSORIES	5/16/2012	14470
UNIVAR USA INC	ENV PROTECT	CT182620121440474	DELIVERY OF SODIUM HYDROXIDE	5/15/2012	100000
PINA M. INC	ENV PROTECT	CT182620121440610	BRAND SPECIFIC - TRAFFIC SAFETY ZONE SIGNS	5/16/2012	34472
ADAMS ENVIRONMENTAL SYSTEMS INC	ENV PROTECT	CT182620121442092	CAMPBELL SCIENTIFIC EQUIPMENT & SUPPLIES	5/21/2012	15177.4
J FIRE PROTECTION INC STAR FIRE PROTECTION CO	ENV PROTECT	CT182620121442155	2018964; REPAIR & MAINT-FIRE SUPPRESSION SYSTEM	5/22/2012	25000
THE LOUIS BERGER GROUP INC	ENV PROTECT	CT182620121440996	2031343 AIR MONITORING FOR NR	5/21/2012	98750
WESTCO SCIENTIFIC INSTRUMENTS INC	ENV PROTECT	CT182620121442392	BRAND SPECIFIC BID FOR UNIVERSAL DISTILLATION SYSTEM	5/25/2012	21225
GRADE A PETROLEUM CORP	ENV PROTECT	CT182620121442196	CONOCO OIL	5/22/2012	24994.28
CENTRAL JERSEY SUPPLY CO	ENV PROTECT	CT182620121441066	SERVICE LINE REPAIR MATERIAL	5/25/2012	35092.85
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	ENV PROTECT	CT182620121442094	SATELLITE PHONE AND ACCESSORIES	5/30/2012	92150
BUCHI ANALYTICAL INC	ENV PROTECT	CT182620121442556	MAINTENANCE FOR B-324 & K-370 STEAM DISTILLATION SYSTEMS	6/4/2012	25000
AMG ENVIRONMENTAL RESTORATION LLC	ENV PROTECT	CT182620121442542	WACKER 2500 WATT GENERATOR	5/25/2012	16302
CDW GOVERNMENT LLC	ENV PROTECT	CT182620121441422	MOBILE TECHNOLOGY ROUTERS	5/29/2012	49499.4
ORACLE AMERICA INC.	ENV PROTECT	CT182620121441768	RENEWAL SERVICE AND MAINTENANCE FOR ORACLE (WAM)	5/24/2012	99697.57
MILESTONE INCORPORATED	ENV PROTECT	CT182620121442393	ROTOR BODY, DIGESTIVE VESSELS THREMOCOUPLE	5/30/2012	11715
TELEDYNE INSTRUMENTS INC	ENV PROTECT	CT182620121443248	STRATUM SAMPLE CONCENTRATOR & ACCESSORIES	6/5/2012	16333.11
JET-VAC INC.	ENV PROTECT	CT182620121441541	VACTOR PARTS & ACCESSORIES	5/17/2012	24926.5
KOESTER ASSOCIATES INC	ENV PROTECT	CT182620121441196	TROJAN ULTRAVIOLET DISINFECTION SYSTEM PARTS	6/5/2012	95000
BENDLIN INCORPORATED	ENV PROTECT	CT182620121441521	FAIRBANKS MORSE PUMP MODEL	6/5/2012	57000
NATIONAL WATER MAIN CLEANING CO	ENV PROTECT	CT182620121444032	REQ#2031235 - CLEANING OF THE ROOF DRAIN NR	6/27/2012	100000
OXFORD INSTRUMENTS AMERICA, INC.	ENV PROTECT	CT182620121443987	OXFORD INSTRUMENTS LAB-X 3500SCL	6/15/2012	25000
B.J. LAURA & SONS INC.	ENV PROTECT	CT182620121443131	2031291 - SERVICE & REPAIR 250HP PRIMING PUMP	6/15/2012	100000
MC INTOSH CONTROLS	ENV PROTECT	CT182620121442380	2001052 - SMART COVER MONITORING SYSTEM	6/11/2012	91250.01
AMG ENVIRONMENTAL RESTORATION LLC	ENV PROTECT	CT182620121442453	WACKER RAMMER	5/15/2012	33435
MILLIPORE CORPORATION	ENV PROTECT	CT182620121439004	FILTER MEMBRANE USED FOR THE BIOWATCH AIR SAMPLING PROGRAM	5/1/2012	100000
FLOOR EXPO LTD	ENV PROTECT	CT182620121442814	REQ#2040124-CARPET & INSTALLATION FOR BROOKLYN OFFICE.	6/12/2012	53191.37
5874 GRAND AVE TIRE CORP ACTION TIRE SERVICE	ENV PROTECT	CT182620121440442	TIRE REPAIR CONTRACT	5/2/2012	25000
TRUSTWAVE HOLDINGS, INC.	FINANCE DEPT	CT183620121443627	PAYMENT SERVICE AND PCI SECURITY CONSULTANT	6/8/2012	24999
SMS SYSTEMS MAINTENANCE SERVICES INC	FINANCE DEPT	CT183620130001427	FY-13 MAINTENANCE ON SUN HARDWARE	6/20/2012	31536
ORACLE CORPORATION	FINANCE DEPT	CT183620130001891	FY-13 MAINT SUPPORT FOR ORACLE SOFTWARE	6/19/2012	64850.85
PRECISION MICROPRODUCTS OF AMERICA INC	FINANCE DEPT	CT183620130002672	FY-13 MAINT.FOR MINOLTA READER PRINTERS	6/29/2012	58394.4
SHI INTERNATIONAL CORP	FINANCE DEPT	CT183620130001428	FY-13 SHREPACK UNIX MAINT RENEWAL FOR QUEST SOFTWARE	6/18/2012	27180
NCS PEARSON INC	FIRE DEPT	CT105720121425756	PSYCH TESTS	4/30/2012	13611
ROHDE & SCHWARZ USA, INC.	FIRE DEPT	CT105720121437186	PORTABLE RECEIVER	6/13/2012	27457
ATLANTIC DIVING SUPPLY INC	FIRE DEPT	CT105720121437442	MARINE DRY SUITE	4/13/2012	23678
FRIEDLANDER M&R SUPPLY CO INC	FIRE DEPT	CT105720121437285	GALVANIZED DRIP PANS	4/18/2012	12000
Virginia Maryland Rescue Systems, Inc.	FIRE DEPT	CT105720121437584	PORTABLE DAVIT	5/16/2012	28000
INTABORO ACRES,INC	FIRE DEPT	CT105720121437848	TRANSPORTATION SERVICE FOR FDNY.	5/22/2012	50000
AFAX BUSINESS MACHINES INC	FIRE DEPT	CT105720121438131	FAX SUPPLIES	4/13/2012	25000
WW GRAINGER INC	FIRE DEPT	CT105720121438121	COLLAPSIBLE BULK STORAGE CONTAINER	4/10/2012	23505.46
ALL ISLAND MARINE CORP	FIRE DEPT	CT105720121437007	MARINE YAMAHA PARTS	4/3/2012	98016.53
CG INDUSTRIAL SAFETY INC	FIRE DEPT	CT105720121436814	SECONDARY SPILL SYSTEM	4/4/2012	44916
NEW ENGLAND ROPES CORP	FIRE DEPT	CT105720121436151	SAFETY ROPE	4/4/2012	48625
XRAM LTD LANDFALL NAVIGATION	FIRE DEPT	CT105720121436890	BOMBER JACKETS	4/4/2012	89425
GEMTOR INC.	FIRE DEPT	CT105720121438011	NECESSARY FOR WATER AND ICE RESCUE TRAINING	4/10/2012	40375
ACE SURGICAL SUPPLY CO INC DBA ACE JANITORIAL AND SURGICAL	FIRE DEPT	CT105720121437308	ANTI BACTERIAL FOAM	4/10/2012	50750
PORT JEFFERSON SPORTING G	FIRE DEPT	CT105720121438570	GATORADE FOR SOC RAC UNITS	4/10/2012	19781.3
NASSAU SLING CO INC	FIRE DEPT	CT105720121438582	GENERAL MARINE EQUIPMENT	4/26/2012	24891.09
ZODIAC OF NORTH AMERICA, INC.	FIRE DEPT	CT105720121439242	INFLATABLE EMERGENCY RESCUE BOAT PACKAGE	5/7/2012	37033.66
SANZO LTD INC	FIRE DEPT	CT105720121439018	ELECTRIC POWER TOOLS	5/9/2012	35539.02
SAFWARE INCORPORATED	FIRE DEPT	CT105720121438912	ZUMRO INFLATABLE TENT	4/17/2012	21999.72
ACTIV SYSTEMS INC	FIRE DEPT	CT105720121437429	ABSORBAL	4/27/2012	26400
MAUREEN DATA SYSTEMS, INC.	FIRE DEPT	CT105720121439050	3-year maintenance agreementand support services	4/30/2012	23000
R.P. LUCE & COMPANY, INC.	FIRE DEPT	CT105720121437997	HARDDIGG STORAGE CASES FOR RESCUE EQUIPMENT	4/20/2012	32729.25
ST LAWRENCE RADIOLOGY ASSOCIATES PC	FIRE DEPT	CT105720121438675	NEEDED FOR THE FDNY BUREAU OF HEALTH SERVICES	4/27/2012	99000
WEST MARINE PRODUCTS INC PORT SUPPLY	FIRE DEPT	CT105720121439768	GENERAL MARINE EQUIPMENT	5/7/2012	28607
PANOSCAN INC	FIRE DEPT	CT105720121439848	PANOSCAN MK-3 CAMERA W/BATTERY & CASE	6/15/2012	40200
H J MURRAY & CO INC. SAM BAILEY	FIRE DEPT	CT105720121438808	TO BE TESTED BY THE RESEARCH AND DEVELOPMENT UNIT	4/26/2012	37780

AMERICAN HOTEL REGISTER CO. AMERICAN HEALTH CARE SUPP	FIRE DEPT	CT105720121440351	FT TOTTEN DORM FURNITURE	5/2/2012	24336.79
Column Technologies, Inc.	FIRE DEPT	CT105720121437743	BLADELOGIC SERVER AND MAINTENANCE	5/2/2012	73345.47
M.S. HI-TECH, INC	FIRE DEPT	CT105720121440549	25 Dell XPS15 laptops for BOT	6/13/2012	29332
CERTIFIED MANAGEMENT SERVICES INC	FIRE DEPT	CT105720121440456	STREAM LIGHT FOR MARINE NAVIGATION BOATS	5/3/2012	10426
UNIVERSAL TECHNOLOGIES, LLC	FIRE DEPT	CT105720121440384	ITEMS FOR BACKUP DATA SYSTEM	5/22/2012	33423.8
USA EXTERMINATORS INC	FIRE DEPT	CT105720121440631	EXTERMINATING AND PEST CONTROL SERVICES FOR FDNY FACILITIES	5/14/2012	25000
EAST NEW YORK HARDWARE CO INC	FIRE DEPT	CT105720121440726	CORDLESS POWER TOOLS	5/9/2012	14619
XYLEM DEWATERING SOLUTIONS INC	FIRE DEPT	CT105720121433947	DEWATERING PUMPS FOR THE FDNY FIRE BOAT.	5/3/2012	83895
NEW YORK INKJET LLC	FIRE DEPT	CT105720121441012	PC'S FOR THE 1 METROTECH REFRESH ESA PROJECT	6/14/2012	25445.36
CERTIFIED SLINGS, INC.	FIRE DEPT	CT105720121441281	SAFETY NET	5/15/2012	16018
ZODIAC OF NORTH AMERICA, INC.	FIRE DEPT	CT105720121438732	INFLATABLE EMERGENCY RESCUE BOATS	5/8/2012	92584.15
STILLWELL SUPPLY CORP	FIRE DEPT	CT105720121441341	VARIOUS CHAIN SAWS	5/15/2012	23836.12
AFAX BUSINESS MACHINES INC	FIRE DEPT	CT105720121441958	DELL TONERS AND DRUMS	5/22/2012	25000
GHOLKAR S INC	FIRE DEPT	CT105720121441600	CBT EXPANSION	5/25/2012	16334
ATLANTIC DIVING SUPPLY INC	FIRE DEPT	CT105720121441780	Rescue torch kits	6/12/2012	15476.75
GEAR GRID LLC	FIRE DEPT	CT105720121441797	GEAR GRIDS	5/24/2012	24957
SAFEWARE INCORPORATED	FIRE DEPT	CT105720121441614	PORTABLE LIGHTING	5/17/2012	17258.93
UNIVERSAL TECHNOLOGIES, LLC	FIRE DEPT	CT105720121441795	SFP MODULES	5/22/2012	10975.56
FIRESEARCH CORPORATION	FIRE DEPT	CT105720121441716	TO BE USED BY LADDERS/RESCUE UNITS FOR SEARCH/GUIDELINE OPER	5/29/2012	50400
BAXTER HEALTHCARE	FIRE DEPT	CT105720121441615	INFUSION PUMPS	5/17/2012	11805
JFD SALES CONSULTING SERVICES CORP	FIRE DEPT	CT105720121441464	TO BETTER SERVE THE PUBLIC BY REDUCING THE WAIT TIME	6/13/2012	49998
RYDER TRUCK RENTAL INC RYDER TRUCK RENTAL	FIRE DEPT	CT105720121442291	OPEN ORDER FOR RYDER TRUCK RENTAL FROM NYS CONTRACT	6/8/2012	25000
BELTOP PAVING INC	FIRE DEPT	CT105720121442409	ASPHALT DRAINAGE REPAIR	5/29/2012	17660
ARBILL INDUSTRIES, INC.	FIRE DEPT	CT105720121440727	HAZARDOUS ENVIRONMENT CLOTHING	5/21/2012	92178.78
G E PICKERING INC	FIRE DEPT	CT105720121442243	SOF TACTICAL TOURNIQUET	5/31/2012	24189
DIJIFI LLC	FIRE DEPT	CT105720121442874	FDNY NEGATIVE FILM SCANNING PROJECT	6/15/2012	32925
EMPIRE ELECTRONICS INC	FIRE DEPT	CT105720121442467	COMMERCIAL TELEVISIONS FOR FT TOTTEN FLPS HOUSING	5/24/2012	10389
RUNWAY TIRE SERVICE INC	FIRE DEPT	CT105720130001324	WHEEL ALIGMENT/BALANCING	6/20/2012	75000
MAHAVIR SUPPLY INC BERGEN OFFICE SUPPLY	FIRE DEPT	CT105720121442106	TOUCH SCREEN MONITORS	6/6/2012	11685
AWISCO NEW YORK CORPORATION	FIRE DEPT	CT105720121442934	TRAILBLAZER 302 DIESEL	6/5/2012	13033.5
B & H FOTO & ELECTRONICS CORP	FIRE DEPT	CT105720121443069	VARIOUS VIDEO EQUIPMENT FOR TRAINING	6/5/2012	12537.84
CDW GOVERNMENT LLC	FIRE DEPT	CT105720121443053	A/V EQUIPMENT	6/5/2012	22788
PKA TECHNOLOGIES, INC	FIRE DEPT	CT105720121442998	LAPTOPS FOR BUREAU OF HEALTH	6/5/2012	10562
UNIVERSAL TECHNOLOGIES, LLC	FIRE DEPT	CT105720121443281	CBT EXPANSION	6/6/2012	18290.3
NEXUS CONSORTIUM, INC.	FIRE DEPT	CT105720121438560	F5 SUPPORT	5/7/2012	80251.37
UNIVERSAL CONTENT LIQUIDATORS LLC	FIRE DEPT	CT105720121444162	GOVERNOR ISLAND PROJECT	6/25/2012	24989.1
DERIVE TECHNOLOGIES LLC	FIRE DEPT	CT105720121443866	FDNY DATA BACKUP/ CARTRIDGES	6/13/2012	15720
WA KRAFT BUSINESS TRUST KRAFT POWER CORP	FIRE DEPT	CT105720121443773	ESSENTIAL FOR FDNY PORT SECURITY PROJECT	6/25/2012	48620.83
ABBOTT LABORATORIES INC	FIRE DEPT	CT105720121444296	DIABETIC SUPPLIES	6/25/2012	24117.32
CAP RENTS SUPPLY LLC	FIRE DEPT	CT105720121443906	INDUSTRIAL PNEUMATIC TOOLS FOR RESCUE UNITS	6/29/2012	43883.5
DECA CONSTRUCTION SUPPLY INC	FIRE DEPT	CT105720130002806	PLUMBING FIXTURES	6/27/2012	25000
KIDDE FIRE FIGHTING , INC.	FIRE DEPT	CT105720121443795	FOAM	6/20/2012	96057.5
NASSAU SLING CO INC	FIRE DEPT	CT105720121443626	INITIAL EQUIPMENT PURCHASE FOR 5 RESCUE COMPANIES	6/27/2012	86187.25
FORTRES GRAND CORPORATION	FIRE DEPT	CT105720121441675	CPU THREE YEAR MAINTENANCE PKG	5/17/2012	18899.78
JAMAICA WIRE & METAL CO	FIRE DEPT	CT105720121441617	REBAR	5/29/2012	23100
HO PENN MACHINERY CO INC	FIRE DEPT	CT105720121441215	C-18 CATTERPILLAR BOAT ENGINE	6/26/2012	95000
GRANT SUPPLY COMPANY INCORPORATED	FIRE DEPT	CT105720121438903	PLUMBING FIXTURES	4/18/2012	25000
AIR MASTERS INC	FIRE DEPT	CT105720121442722	A/C UNIT-BLOWER COIL AIR HANDLER	5/30/2012	10815
SAND CASTLE INC	FIRE DEPT	CT105720130001322	MARINE FUEL GAS	6/19/2012	45000
TIME EQUIPMENT CORP	FISA	CT112720121440964	DCD PARTS W/TIME EQUIPMENT CORP.	5/10/2012	13300
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000273	ARRAY NETWORKS MAINTENANCE SUPPORT	6/14/2012	36701.8
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000137	ADOBE SOFTWARE MAINTENANCE	5/30/2012	72744.47
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000199	OPEN TEXT VISTA PLUS MAINTENANCE RENEWAL	5/29/2012	43385.74
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000302	TRIPWIRE MAINTENANCE	6/18/2012	40350.55
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000752	HP Software 9x5 Support Renewal	6/14/2012	57557.16
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000906	QUEST SQL MAINTENANCE AND STANDARD SUPPORT	5/24/2012	12576.23
READY DATA INC	FISA	CT112720130001186	CUSTOM ENVELOPES FOR FMS/3 WARRANTS FY'13	5/31/2012	10495
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000738	MCAFFEE GOLD E-BUSINESS SUPPORT FY'13	5/31/2012	17196.72
COMPULINK TECHNOLOGIES INC	FISA	CT112720121442050	Scalable Products and Support	6/11/2012	45804.01

NEOPOST INC	FISA	CT112720130001877	PFE AUTO-MAILER MAINTENANCE FY'13	6/26/2012	46270.2
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000095	ATTACHMATE MAINTENANCE FY'13	6/6/2012	58538.63
DERIVE TECHNOLOGIES LLC	FISA	CT112720130000406	TONER RENEWAL FY'13	6/6/2012	89937
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000466	NETSCOUT MAINTENANCE	6/14/2012	40762.21
DERIVE TECHNOLOGIES LLC	FISA	CT112720121443942	HP COLOR TONER WISH LIST ITEM FY'12	6/18/2012	20131.3
COMPULINK TECHNOLOGIES INC	FISA	CT112720130002431	CA WORKLOAD AUTOMATION RENEWAL	6/14/2012	17902.44
COMPULINK TECHNOLOGIES INC	FISA	CT112720130000272	STAT MAINTENANCE SUPPORT	6/13/2012	26251.1
CELLCO PARTNERSHIP A VERIZON WIRELESS	FISA	CT112720130002791	BROADBAND WIRELESS SERVICE 9%)) LINES	6/25/2012	25000
INTERNATIONAL BUSINESS MACHINES CORP	FISA	CT112720121444446	INSTRUCTOR LED TRAINING OF FISA EMPLOYEES	6/19/2012	15485
DYNEX TECHNOLOGIES, INC	HLTH & MNLT	CT181620121435746	FY 2012 PM & RECERTIFICATION OF DYNEX DSX MICRO PLATE ANALYZ	4/3/2012	28000
DATA MEMORY SALES, INC SAV ON SUPPLIES	HLTH & MNLT	CT181620121436266	DELL OPTIPLEX 790 ULTRA SMALL FORM FACTOR	5/9/2012	23387.5
PURPLE GENIE INC	HLTH & MNLT	CT181620121436401	VARIOUS COMPUTER SUPPLIES	5/9/2012	15239.81
ACTIV SYSTEMS INC	HLTH & MNLT	CT181620121437807	WASTE RECEPTACLES & DUST PANS	4/2/2012	20300
MCGRATH RENT CORP.	HLTH & MNLT	CT181620121438417	INSTRUMENTS	4/26/2012	21342
INNOVET INC	HLTH & MNLT	CT181620121437127	RADIATION MEASURING EQUIPMENT	4/4/2012	31566
COVARIS INC	HLTH & MNLT	CT181620121438041	FY 2012 ONE TIME DELIVERY COVARIS M220 ULTRASONICATOR	4/16/2012	28650
KRACKELER SCIENTIFIC INC	HLTH & MNLT	CT181620121438164	LABORATORY SUPPLIES	4/26/2012	10603.99
CITY HARVEST, INC.	HLTH & MNLT	CT181620121438208	CONSULTANT	4/12/2012	79784
EN POINTE TECHNOLOGIES SALES INC	HLTH & MNLT	CT181620121438626	UTILITIES	4/10/2012	14708.88
CLARKE MOSQUITO CONTROL PRODUCTS INC	HLTH & MNLT	CT181620121438649	INSECTICIDE AND REPELLANTS, HOUSEHOLD	4/20/2012	69000
G.E. RICHARDS GRAPHIC SUPPLIES CO., INC	HLTH & MNLT	CT181620121437696	OFFSET PRINTING ACCESSORIES AND SUPPLIES	4/9/2012	46582.34
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620121438840	FY 2012 BLANKET ORDER LABORATORY SUPPLIES & EQUIPMENT	4/24/2012	100000
BIKE TRACK INC	HLTH & MNLT	CT181620121438881	FURNISH & DELIVERY OF BIKE TRACK FLOORING	4/18/2012	12548
JENNA LARSEN	HLTH & MNLT	CT181620121438792	PROGRAM COORDINATOR FOR THE PAN PROGRAM	4/20/2012	60000
CITIPOSTAL INC	HLTH & MNLT	CT181620121439485	EARLY INTERVENTION RECORDS STORAGE	4/30/2012	66117
KELLY & HAYES ELEC SUPPLY OF LONG ISLAND INC	HLTH & MNLT	CT181620121439260	VARIOUS ITEMS	4/25/2012	11220
CDW GOVERNMENT INC	HLTH & MNLT	CT181620121439215	EDGE MEMORY	4/18/2012	15766.56
LUCKY'S TRAILER SALES, INC.	HLTH & MNLT	CT181620121439021	HYDRAULIC TAIL TRAILER	4/26/2012	70669
CHACA EQUIPMENT COMPANY	HLTH & MNLT	CT181620121439919	NEXEL SHELVING	5/4/2012	25697.07
E I DUPONT DE NEMOURS & CO DUPONT QUALICON EXPERIMENT	HLTH & MNLT	CT181620121440306	TESTING INSTRUMENTS (NOT OTHERWISE CLASSIFIED)	5/14/2012	45700
DHS SYSTEMS LLC	HLTH & MNLT	CT181620121439918	MULTIPLE PARTS AND SUPPLIES FOR DRASH TRAILER	5/4/2012	51910.13
COPY GRAPHICS INC A MRS PAPER	HLTH & MNLT	CT181620121440801	INDEX PAPER	5/7/2012	18670
FINESSE CREATIONS INC	HLTH & MNLT	CT181620121440810	FILE CASES	5/7/2012	24990
BROKEN ARROW IND	HLTH & MNLT	CT181620121440861	RHINOCOAT SPRAYING	5/9/2012	22000
ACTIV SYSTEMS INC	HLTH & MNLT	CT181620121440955	INSECT CONTROL UNITS	5/8/2012	11804
CORA GROUP, INC.	HLTH & MNLT	CT181620121439784	DEVELOPING PORTAL-BASED MODULES SUPPORT HS LEARNING OBJ.	5/8/2012	44828.44
CARDINAL HEALTH 110, INC. CARDINAL HEALTH PHARM. DIST.	HLTH & MNLT	CT181620121441194	ANTI-INFECTIVE AGENTS	5/10/2012	10409
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620121440802	BLOOD CHEMISTRY EQUIPMENT	5/7/2012	13218.39
ALCOM ELECTRIC INC	HLTH & MNLT	CT181620121441179	INFRARED THERMOGRAPHIC SURVEY AND REPORT	5/25/2012	62617
RJM SALES INC.	HLTH & MNLT	CT181620121441178	FY 2012 ONE TIME DELIVERY NITROFLOW 60 NITROGEN GENERATOR	5/21/2012	29200
DOBRE KARESKI	HLTH & MNLT	CT181620121441062	WASHDOWN BENCH WITH SCALE	5/17/2012	32050
JALENE V CRUZ	HLTH & MNLT	CT181620130000379	CONSULTING ADMINISTRATION	6/6/2012	92000
ATLANTIC BUSINESS SYSTEMS INC	HLTH & MNLT	CT181620121441596	CANNON	5/15/2012	10048
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLI	HLTH & MNLT	CT181620121442076	ONE TIME DELIVERY FOR VARIOUS ITEMS	5/23/2012	13251.1
QIAGEN INC	HLTH & MNLT	CT181620121441599	BIOLOGY EQUIPMENT	5/29/2012	74699.32
OHIOLUMEX CO., INC.	HLTH & MNLT	CT181620121441444	TESTING INSTRUMENT	5/29/2012	30340
ADVANCED INSTRUMENTS INC.	HLTH & MNLT	CT181620121441149	SPIRAL PLATING AND Q COUNT SYSTEM	5/21/2012	44320
BIO-RAD LABORATORIES, INC.	HLTH & MNLT	CT181620121441442	BIOLOGY EQUIPMENT AND SUPPLIES	5/23/2012	25445.85
B & H FOTO & ELECTRONICS CORP	HLTH & MNLT	CT181620121441056	CAMERA EQUIPMENT	5/23/2012	40314.44
DIANE PAPARO ASSOCIATES, LTD.	HLTH & MNLT	CT181620121439947	PROFESSIONAL ARCHITECT SERVICES	4/26/2012	23165
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLI	HLTH & MNLT	CT181620121442871	VARIOUS ITEMS FOR THE FACILITIES DEPT.	6/6/2012	11850.52
CONNETQUOT WEST INC	HLTH & MNLT	CT181620121442286	NACORTICS CABINETS	5/23/2012	17172
FREDERICA MCLEAN	HLTH & MNLT	CT181620121442287	IN-SERVICE TRAINING	5/23/2012	12400
NEW COMPUTECH INC	HLTH & MNLT	CT181620121441195	MICROCOMPUTERS	5/22/2012	84694.05
HEWLETT-PACKARD COMPANY	HLTH & MNLT	CT181620121438252	PRINTER ACCESSORIES AND SUPPLIES	4/5/2012	15000
THEODORE H RUBEL INC JRT ASSOCIATES	HLTH & MNLT	CT181620121443562	RADIATION DETECTOR PM SERV.	6/27/2012	48764
FUTURE TECH ENTERPRISE INC	HLTH & MNLT	CT181620121443520	MICROCOMPUTERS, HANDHELD LAPTOP, AND NOTEBOOK	6/8/2012	22170
BROOKLYN ELEVATOR INC.	HLTH & MNLT	CT181620121415526	ELEVATOR INSPECTION SERVICES	4/12/2012	25000
MACK GLASSNAUTH IRON WORKS INC	HLTH & MNLT	CT181620121439946	OVERHEAD DOOR INSTALLATION, MAINTENANCE AND REPAIR	4/26/2012	25000

CDW GOVERNMENT LLC	HLTH & MNLT	CT181620121443907	CISCO PRODUCTS	6/13/2012	19280.14
OLYMPUS AMERICA INC.	HLTH & MNLT	CT181620121444223	MICROSCOPES	6/15/2012	13521.4
BELAIR INSTRUMENT CO INC	HLTH & MNLT	CT181620121442452	PREVENTATIVE MAINTENANCE	6/14/2012	43120
ISABELLE FARBER	HLTH & MNLT	CT181620130002673	Reproductive Health Program Manager	6/28/2012	85000
AES CHEMUNEX INC.	HLTH & MNLT	CT181620121439466	CHEMICAL REACTORS	4/27/2012	48895.23
CDW GOVERNMENT LLC	HLTH & MNLT	CT181620121442843	POWER SUPPLIES AND POWER RELATED PARTS.	6/19/2012	96550
LOWE REFRIGERATION, INC	HLTH & MNLT	CT181620121443711	PORTABLE STORAGE UNITS	6/20/2012	99494
EDDY CHARLES A DOUBLE D REPAIRS	HOMELESS	CT107120121435269	ON-CALL REPAIR OF REFRIGERATOR SYSTEMS,NEW CONTRACT	4/11/2012	57350
CORCRAFT CORCRAFT	HOMELESS	CT107120121438956	NO COMPETITION LOCKERS	4/13/2012	21898.25
U-KAY DARZI INC	HOMELESS	CT107120121438752	CCTV at the New Family Intake Center, (NFIC)	5/3/2012	23900
DATALINK CORP	HOMELESS	CT107120121441793	EMC 450GB 15K 4GB FC HARD DRIVE UPGRADES	5/17/2012	22953
PUBLICOLOR, INC.	HOMELESS	CT107120130000380	FY13 PROVISION OF YOUTH ED AND WORK FORCE TRAINING PRO	6/6/2012	49553
BABYLON PLUMBING SUPPLY INC	HOMELESS	CT107120121441749	SLOAN WES-111 FLUSHOMETERSSLOAN ECOS-811 1.6/1.1 SENSO	5/17/2012	11292
THE FLOATING HOSPITAL	HOMELESS	CT107120130000242	ADMINISTRATION OF TB TESTING FOR STAFF AT THE (10) DIRECTLY	6/4/2012	75000
LIFESAVERS INC	HOMELESS	CT107120130000018	FIRST AID/CPR TRAINING FOR OUTREACH STAFF/ADULTS DIVISION	6/4/2012	27999.9
DELL MARKETING LP	HOMELESS	CT107120130003346	NYS OGS PT65191	6/28/2012	12894
CONSOLIDATED TECHNOLOGIES INC	HOMELESS	CT107120121445141	NYS OGS PT64524	6/28/2012	17330.2
ALEX CASILLA AC SECURITY MANAGEMENT	HOMELESS	CT107120121438868	CCTV at the Central Warehouse 10107 Farragut Rd Brooklyn, NY	5/11/2012	26500
22 BEAVER BAKE CORP. TRADER'S EXPRESS DELI	HOMELESS	CT107120130002584	BLNKET ORDER FOR CATERING SERVICES	6/27/2012	75000
GATEWAY DEMOLITION CORP.	HPD	CT180620121431351	Mechanical Demo remove concrete slabs clean and grade site.	4/2/2012	53869
INTEGRATED STRATEGIES & SUPPORT INC	HPD	CT180620121439422	HARDWARE	4/24/2012	12969.42
VICTORY CONTRACTING CO.INC.	HPD	CT180620121440112	provide and install 6"cast iron sewer pipe	5/2/2012	15900
ROUTESMART TECHNOLOGIES, INC	HPD	CT180620130002357	MAINTENANCE	6/15/2012	24000
INTEGRATED STRATEGIES & SUPPORT INC	HPD	CT180620121440936	PURCHASE OF 30 CISCO 4548 MODULE	5/17/2012	25335
INTEGRATED STRATEGIES & SUPPORT INC	HPD	CT180620121440627	NEC VOIP EQUIPMENT ANDPROFESSIONAL SERVICES	5/16/2012	97526.6
UC4 SOFTWARE INC	HPD	CT180620130001276	MAINTENANCE LICENSE	6/5/2012	12613
INTEGRATED STRATEGIES & SUPPORT INC	HPD	CT180620121442904	HARDRIVE	6/4/2012	23950
CUNO ENVIRONMENTAL CORP	HPD	CT180620130001441	Perform asbestos project monitoring air samples	6/19/2012	100000
BIJOY CONSTRUCTION CORP.	HPD	CT180620130000391	Seal-up of vacant and unguarded bldgs.	6/4/2012	100000
EASTERN ANALYTICAL SERVICES INC	HPD	CT180620130000888	Perform PLM analysis for friable bulk sample.	5/30/2012	25000
READY DATA INC	HPD	CT180620130001801	IT SECURITY PATCH MANAGMENT LICENSE	6/19/2012	31712
SYBASE INC	HPD	CT180620130001861	ENTERPRISE WIN SUPPORT	6/8/2012	17185.24
EPIC SECURITY CORP	HPD	CT180620130002086	Provision of fireguard servives in manhattan	6/26/2012	100000
EPIC SECURITY CORP	HPD	CT180620130002088	Provision of fireguard services in bronx	6/22/2012	100000
GARIC, INC. GARIC TECHNOLOGY INC.	HPD	CT180620130002011	VARIOUS LEXMARK TONERS	6/20/2012	100000
NEW COMPUTECH INC	HPD	CT180620130001967	PURCHASE OF TONERS	6/21/2012	100000
THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	HPD	CT180620130001443	Perform project monitoring air sampling	6/21/2012	100000
NY ENVIRONMENTAL & MATERIAL TESTING LABORATORIES INC.	HPD	CT180620130000887	Bulk sampling for entire bldg.	6/21/2012	100000
SOLARWINDS.NET INC	HPD	CT180620130003362	ANNUAL MAINTENANCE	6/29/2012	19178
EPIC SECURITY CORP	HPD	CT180620130002087	Provision of fireguard services for BKLN	6/29/2012	100000
DOCUMENT INTEGRATION TECHNOLOGIES INC	HPD	CT180620130002507	VARIOUS HP TONERS	6/29/2012	100000
EPIC SECURITY CORP	HPD	CT180620130002089	Provision of fireguard services	6/25/2012	100000
SKY RISE INC	HPD	CT180620121438852	Asbestos Removal	4/13/2012	16900
NY FRIENDLY CONSTRUCTION INCORP	HPD	CT180620121439392	Remove old and Install new Roof	4/23/2012	16500
EASTERN GENERAL CONSTRUCTION CORP	HPD	CT180620121444227	Remove existing roof and Replace and install new roof	6/19/2012	16990
BIJOY CONSTRUCTION CORP.	HPD	CT180620121440113	Remove old and Install new Roof	5/1/2012	21500
COMPULINK TECHNOLOGIES INC	HPD	CT180620121442217	ORACLE LICENSE	5/29/2012	19614.64
DERIVE TECHNOLOGIES LLC	HPD	CT180620121443411	HARDWARE	6/7/2012	22602
AAKASH CONSTRUCTION INC.	HPD	CT180620121440517	Provide and install sheeting around boiler in basment.	5/3/2012	21477
XMAST CONSTRUCTION COMPANY	HPD	CT180620121440820	Demo.old retaining wall and install new one from orig. specs	5/8/2012	17980
CITY SUBURB INC	HPD	CT180620121442242	Provide and install 3 coats of stucco with metal lath	5/24/2012	28500
NBI EQUIPMENT CORP	HPD	CT180620121438192	HAND DEMO:DEMO/GRADE/FENCE SITE	4/11/2012	38000
JOSEPH ENVIRONMENTAL LLC	HPD	CT180620121438853	Asbestos Removal	4/13/2012	22005
BALTER LEHIGH PLUMBING & HEAT- ING CORP	HPD	CT180620121439063	Domestic water supply line replacement bath and kitchen	4/18/2012	30130
RAJAN CONSTRUCTION COMPANY	HPD	CT180620121439393	Provide a 4ft wide concrete walkway with wheelchair lift	4/23/2012	49870
SKY RISE INC	HPD	CT180620121440114	Perform asbestos abatement to hpd specifications	5/1/2012	29200
BALTER LEHIGH PLUMBING & HEAT- ING CORP	HPD	CT180620121440518	Disconnect existing water closet .Secure for re-install	5/3/2012	28300
RAJAN CONSTRUCTION COMPANY	HPD	CT180620121440821	Remove and Replace broken bricks at front facade 80sq.ft.	5/8/2012	19780
EPIC SECURITY CORP	HPD	CT180620121443427	Fireguard services for the manhattan area	6/8/2012	16884

ABRAHAMS CONSULTING LLC	HPD	CT180620121444356	MODULE	6/21/2012	13920.16
VICTORY CONTRACTING CO.INC.	HPD	CT180620121442844	provide & install 30ft of 8" sewer pipe and new air vent.	5/30/2012	37500
GATEWAY DEMOLITION CORP.	HPD	CT180620121442872	Hand Demo clean and grade entire lot. remove foundation wall	6/14/2012	59869
DELL MARKETING LP	HUM RIGHTS	CT122620121443507	PURCHASE MICROSOFT OFFICE LICENSES	6/8/2012	14315.4
DELL MARKETING LP	HUM RIGHTS	CT122620121443608	PURCHASE MICROSOFT SQL SERVER CLIENT LICENSES PART #2679322	6/8/2012	12300
COGNITO INC	HUM RIGHTS	CT122620121443787	LAWRENCE SOBOTA 212-306-5077LSOBOTA@CCHR.NYC.GOV	6/11/2012	11635.43
CDW COMPUTER CENTER INC.	HUM RIGHTS	CT122620121443834	PURCHASE COMPUTER NETWORK HARDWARE SUPPLIES	6/12/2012	13605.19
SK CONSULTING	INVESTIGATN	CT103220121442801	LIEBERT NFINITY BATTERY BACKUP FOR 83 MAIDEN LANE	5/30/2012	20412.54
CDW GOVERNMENT LLC	MAYORALTY	CT100220121441359	Computer Products and Supplies	5/24/2012	55136.12
ADORAMA INC	MAYORALTY	CT100220121440922	Camera Equipment & Accessories	5/9/2012	25000
CMC MACHINE CORP	MAYORALTY	CT100220121441747	Bindery Equipment	5/21/2012	25000
APPLE INC	MAYORALTY	CT100220121443251	IPADS & Accessories	6/19/2012	25000
CORPORATE RESOURCE DEVELOPMENT INC.	MAYORALTY	CT100220130002179	Event Support	6/25/2012	50000
SPIEL ASSOCIATES INC	MAYORALTY	CT100220121442468	Graphic Whizard XDC530 Micro UV Coster	5/30/2012	25000
MICROSOFT CORPORATION	MAYORALTY	CT100220121442426	Software Support Services	6/12/2012	59920
CALL-A-HEAD PORTABLE TOILETS INC	MAYORALTY	CT100220121438911	Portable Tiolets	4/16/2012	25000
R CANO GROUP INC	MAYORALTY	CT100220121438612	Outdoor Event Services	4/20/2012	99999
ACE RENTAL CORPORATION ACE PARTY RENTAL CENTER	MAYORALTY	CT100220130002178	Tent and Floor Rental	6/25/2012	71578
JBP SECURITY SYSTEMS INC	NY RESCH LIB	CT103520121439787	Procure Security System	5/14/2012	32899
NETWORK VOICE AND DATA	NY RESCH LIB	CT103520121439786	Library for the Performing Arts (LPA) - Paging System	6/20/2012	37888
BEATTY'S SERVICES INC.	OATH	CT182020121440741	THREE (3) TEMP WORKERS FOR 9 WEEKS AT CALL CENTER 66 JOHN ST	5/4/2012	25000
SAFDAR MUHAMMAD SM CONST RUCTION CO	OATH	CT182020121443098	PAINTING SERVICES	6/1/2012	21000
TEC SOLUTIONS CONCEPTS INC	PARKS & RECR	CT184620121433122	66065B846 - Remote Site Wireless CCTV Surveillance System	4/24/2012	11200
DC PLASTICS INC	PARKS & RECR	CT184620121437731	71704846/71733846/71743846/PLASTIC BAGS	4/3/2012	17045
RECREONICS INC	PARKS & RECR	CT184620121436729	71555846POOL EQUIPMENT	4/4/2012	57525.55
JACK LOCONSOLO & CO INC	PARKS & RECR	CT184620121437971	706738469-PAINT	4/12/2012	16506
GLENN KUSHNER INC SIGN-A-RAMA	PARKS & RECR	CT184620121437982	67158 - POLES, RED FLAGS AND PENNANT FLAGS FOR SUMMER 2012	4/3/2012	22351
JOANNE FRANKLIN INC	PARKS & RECR	CT184620121438225	72031846 - COLLAPSIBLE BUCKETS	4/6/2012	11400
MAINE TECHNICAL SOURCE, INC.	PARKS & RECR	CT184620121438194	71601846SURVEYING EQUIPMENT	4/6/2012	23820
AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	PARKS & RECR	CT184620121437386	70681846-TOILET PAPER	4/9/2012	16670.25
GRASSLAND EQUIPMENT & IRRIGATION CORP.	PARKS & RECR	CT184620121438506	70754: VC TORO WOKMAN	4/10/2012	22268.01
BEL-AQUA POOL SUPPLY INC	PARKS & RECR	CT184620121438866	71723846-START UP SUPPLIES FOR POOLS	4/18/2012	20689.2
INDUSTRIAL U.S.A., INC	PARKS & RECR	CT184620121440013	71696846 (RAINCOATS)	4/30/2012	24138.75
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	PARKS & RECR	CT184620121439335	72981846 - service cable, feeder cable, and ground cable	4/24/2012	18270
WW GRAINGER INC	PARKS & RECR	CT184620121438927	68861846 - BLACKET ORDER FOR INDUSTRIAL & COMMERCIAL SUPPLY	4/13/2012	15000
SULLIVAN FLOTATION SYSTEMS INC	PARKS & RECR	CT184620121439454	73275846 - FOAM FILLED FLOATING DRUMS	4/24/2012	23784
K D KANOPY	PARKS & RECR	CT184620121439408	72621846-CANOPIES	4/24/2012	11450
SULLIVAN FLOTATION SYSTEMS INC	PARKS & RECR	CT184620121439121	73159846REPLACEMENT AND UPGRADE OF DOCK SYSTEMS	4/18/2012	24920
ABBEY RENT ALL	PARKS & RECR	CT184620121439038	69789846CHIPPER - BRUSH	4/27/2012	32450
CDW GOVERNMENT INC	PARKS & RECR	CT184620121435989	60538B846 - FIBBER OPTIC CABLES & NIC CARDS	4/24/2012	98998.78
GLENDAL LUMBER CO INC	PARKS & RECR	CT184620121440279	72921846PLASTIC AND TREATED LUMBER AND SCREWS	5/3/2012	14178
MOOR METALS INC	PARKS & RECR	CT184620121440999	71051846/STEEL & STAINLESS STEEL HARDWARE	5/10/2012	16022.15
DESCHAMPS MAT SYSTEMS INC	PARKS & RECR	CT184620121441389	74302846 - MOBI-CHAIRS: Floating/Rolling Beach Wheelchairs	5/14/2012	11274.6
ALLIED BUILDING PRODUCTS CORP	PARKS & RECR	CT184620121439874	70114846-COOL ROOF COATING	5/7/2012	50073
MERCURY PAINT CORP	PARKS & RECR	CT184620121441387	73311846-PAINT SUPPLIES	5/15/2012	14336.75
MACK CAMERA & VIDEO SERVICE	PARKS & RECR	CT184620121441712	74313846 - Fargo DTC 4500	5/17/2012	16518
FIBRE TECH INC.	PARKS & RECR	CT184620121442182	75651846 - COATING, RESIN, BAGS & MATS	5/23/2012	23342
GARIC, INC. GARIC TECHNOLOGY INC.	PARKS & RECR	CT184620121442829	75606846 - Buffalo TeraStations	6/4/2012	10077
BROCK ENTERPRISES	PARKS & RECR	CT184620121442054	72290846/POOL SUPPLIES	5/29/2012	11000
CROSSTOWN RAD. INC. ASSOCIATED RAD.	PARKS & RECR	CT184620130000856	Radiator repairs, replacement & cleaning on various vehicles	6/18/2012	87354
SEACOAST DISTRIBUTORS LLC.	PARKS & RECR	CT184620130002897	75716846BLANKET ORDER FOR MARINE SUPPLIES	5/26/2012	24500
CHESTNUT VALE FEED INC	PARKS & RECR	CT184620130002956	77441846 FEED, HAY AND BEDDING FOR PARK HORSES	6/25/2012	18480
JACK PEDOWITZ ENTERPRISES INC.	PARKS & RECR	CT184620130001429	TEMPORARY STORAGE & RELOCATION OF 5 BORO EQUIPMENT	6/22/2012	68500
AUTOMATED LOGIC NY NJ	PARKS & RECR	CT184620130001548	Building Automation & Temperature Control At Gracie Mansion	6/20/2012	43687.04
FALCON ENGINEERED SYSTEMS LLC	PARKS & RECR	CT184620130001712	Fire Alarm Monitoring & Repair	6/28/2012	100000
E & M SALES INC	PARKS & RECR	CT184620121442679	73527846PICNIC TABLES	5/30/2012	24140
CHIEF EQUIPMENT INC	PARKS & RECR	CT184620121435991	Maintenance and Repairs of Tractors and motorized equipment	4/3/2012	25000
JET-VAC INC.	PARKS & RECR	CT184620121438061	72367846BLANKET ORDER FOR VACUUM TRUCK REPAIR	4/25/2012	32615.1
CHIEF EQUIPMENT INC	PARKS & RECR	CT184620121442677	73571846BLOWERS AND MOWERS	5/30/2012	14637.2

128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	PARKS & RECR	CT184620121439214	69800846-LUMBER	5/24/2012	17500
LIFE FITNESS INC	PARKS & RECR	CT184620121439661	71849846-FITNESS EQUIPMENT	4/24/2012	24976.27
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	CT184620121440203	71252846 (T- SHIRTS)	5/3/2012	15409.25
ALARM CRAFT	PARKS & RECR	CT184620121440878	72804846 - PA & Alarm System, parts & supplies	5/7/2012	25000
URBAN OFFICE PRODUCTS INC	PARKS & RECR	CT184620121441390	71783846 - Contoured Plastic Chair	5/14/2012	15299
M & D NURSERY & EQUIPMENT CORPORATION	PARKS & RECR	CT184620121441674	73095846BLOWERS	5/21/2012	10327.28
MARINE RESCUE PROD. INC	PARKS & RECR	CT184620121441777	74882846-RESCUE BOARDS	5/22/2012	17250
OPEN ROAD MOTOR SPORTS NEW YORK HONDA YAMAHA	PARKS & RECR	CT184620121441927	7324973321 - 2012 HONDA TRX420TM ATV's	5/22/2012	20312
MULTI MEDIA PROMOS LLC	PARKS & RECR	CT184620121442170	73142846 (CAPS)	5/24/2012	21615
ALL CITY PLAY EQUIPMENT INC	PARKS & RECR	CT184620121442497	75186846 (BASKETBALL BACKBOARDS)	5/25/2012	13650
Imagination Playground LLC	PARKS & RECR	CT184620121442391	73531846PLAYGROUND IN A BOX UNITS	6/6/2012	17000
RED WING INDUSTRIES INC	PARKS & RECR	CT184620121442273	EXCAVATING TOP SOIL in Van Cortlandt Park BX	5/29/2012	40000
UNIVERSAL PLAY SYSTEMS INC	PARKS & RECR	CT184620121442708	73594846-BOLLARDS	5/30/2012	10250
MAINLY MONOGRAMS,INC. MERCURY SPORTS	PARKS & RECR	CT184620121442053	71693846/SWEATSHIRTS WITH PARKS LOGO	5/31/2012	24924.2
MULTI MEDIA PROMOS LLC	PARKS & RECR	CT184620121441769	71698846-Green Sweatshirts	5/17/2012	22006.7
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	CT184620121441912	73139846WEP M & O CAP	5/22/2012	16300
SID'S SUPPLY COMPANY INC	PARKS & RECR	CT184620121441676	72343846BLANKET ORDER FOR PLUMBING / HARDWARE SUPPLIES	5/21/2012	11007.4
GALL'S AN ARAMARK CO LLC ARAMARK UNIFORM & CAREER APP	PARKS & RECR	CT184620121441200	73304846 - Vehicle Equipment for Central Communications	5/11/2012	14833.4
B & H FOTO & ELECTRONICS CORP	PARKS & RECR	CT184620121441548	72092846 - digital camera	5/21/2012	11999.9
CLARK EQUIPMENT COMPANY	PARKS & RECR	CT184620121440963	72089846UTILITY VEHICLE	5/10/2012	15464.9
CHIEF EQUIPMENT INC	PARKS & RECR	CT184620121442019	73542846-EQUIPMENT FOR OPERATION	5/24/2012	23420.4
MOCHAN PAINTING SUPPLIES OF BROOKLYN INC	PARKS & RECR	CT184620121440638	72190846-PAINT SUPPLIES	5/3/2012	10299.84
S&H UNIFORM CORPORATION	PARKS & RECR	CT184620121439542	71700846 - COVERALLS	4/24/2012	24984
DIAMOND POWER CONSULTANT GROUP INC	PARKS & RECR	CT184620121440025	71201846-Stone Products	4/30/2012	20000
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	CT184620121439497	71699846-Seasonal Blue T-Shirts	4/26/2012	24711.5
J&R ELECTRONICS INC J&R CORPORATE SALES	PARKS & RECR	CT184620121443475	73466846 - Samsung LED TV	6/20/2012	16992
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	CT184620121443037	69491846/WEIGHT COVERALL/FIELD UNIFORM	6/5/2012	24850
THE STAYWELL COMPANY KRAMES/ARC	PARKS & RECR	CT184620121438001	72307846 LIFE GUARD TRAINING SUPPLIES	4/4/2012	16048.24
SANITATION REPAIRS INC	PARKS & RECR	CT184620121439037	Complete Repair of Hydraulically Operated Tarp Systems	4/30/2012	87500
A.F.M. MAINTENANCE, LTD.	PARKS & RECR	CT184620130001546	Maintenance and repairs to allison transmissions Citywide	6/20/2012	100000
AGUSTAWESTLAND PHILADELPHIA CORPORATION	POLICE DEPT.	CT105620121430227	24800035 TRANSITION GROUND COURSE	5/1/2012	67305
VANTAGE BURGLAR ALARM CORP.	POLICE DEPT.	CT105620121435972	23950093 UPGRADE FOR NYPD CTD EMERGENCY OPS CENTER	4/12/2012	41944.39
INTERNATIONAL BUSINESS MACHINES CORP	POLICE DEPT.	CT105620121436903	IBM FRAMEWORK TRAINING COURSE,25860016	5/1/2012	17500
THERMO EBERLINE LLC	POLICE DEPT.	CT105620121436760	24501053 RADIATION MEASURING EQUIPMENT	4/10/2012	74805
MARINE TEMPERATURE SYSTEMS INC	POLICE DEPT.	CT105620121437524	25702213A SUPPLY & INSTALL KOHLER GENERATOR	4/4/2012	12577
LASZLO'S AUTO BODY & COLLISION INC.	POLICE DEPT.	CT105620121437651	25702214AAUTO BODY - QUEENS	4/4/2012	25000
BYTEC TECHNOLOGY INC.	POLICE DEPT.	CT105620121437912	24700039 SHARP 70" LCD TV	4/3/2012	14930
THE OLYMPIC GLOVE & SAFETY CO. INC.	POLICE DEPT.	CT105620121436046	MULTI GAS DETECTOR,24501045	4/2/2012	89970
NU-VISION TECHNOLOGIES LLC.,	POLICE DEPT.	CT105620121438044	ALARM;KEYPAD;RECEIVER/TRANSMITTER # 23850133	4/10/2012	10362.1
PINA M. INC	POLICE DEPT.	CT105620121436468	24500094 POLICE TEST EQUIPMENT AND SUPPLIES	4/5/2012	27550.32
HAZARDS AND EXPLOSIVES RESEARCH EDUCATION	POLICE DEPT.	CT105620121437581	In house training, 25640289	5/2/2012	48600
AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	POLICE DEPT.	CT105620121437999	TOUGH GUY RECYCLING STATION	4/16/2012	40125
QUEST DIAGNOSTICS INCORPORATED	POLICE DEPT.	CT105620121438075	BLOOD TESTING SERVICES	4/4/2012	25000
ALL CITY SWITCHBOARD CORP	POLICE DEPT.	CT105620121435552	23660253- ELECTRICAL SUPPLY (CUSTOM SWITCHBOARD) FOR 30 PCT.	4/3/2012	37000
ALBERT KEMPERLE, INC.	POLICE DEPT.	CT105620121438056	25702178C PPG PAINTS	4/4/2012	24992.07
MAIL SAFETY DEVICE LLC	POLICE DEPT.	CT105620121438014	POWDERSAFE SUSPICIOUS PACKAGE SAFETY KIT,24501061	4/16/2012	16225
E & M SALES INC	POLICE DEPT.	CT105620121436260	23850126 ENERGIZER LITHIUM BATTERIES	4/10/2012	49600
WW GRAINGER INC	POLICE DEPT.	CT105620121436679	23650476 RUBBER MAID RECEPTACLE	4/9/2012	34650
LOOSELEAF LAW PUBLICATIONS INC	POLICE DEPT.	CT105620121438493	23650519 LAW BOOKS	4/10/2012	24800
ALEX FIGLIOLIA CONTR'G	POLICE DEPT.	CT105620121438553	23660299- EMERGENCY REPAIR OF WATER MAIN AT BMS	4/10/2012	30500
PMT FORKLIFT CORPORATION	POLICE DEPT.	CT105620121437291	23650479 BLU GIANT NARROW AISLE STACKER	4/12/2012	44480
ARTCRAFT & FOREMOST PROMOTIONS NOW	POLICE DEPT.	CT105620121439108	21680058 STICKY PADS	4/17/2012	19055.51
HELICOPTER HELMET, LLC	POLICE DEPT.	CT105620121439331	24800036 FLIGHT SUIT	4/19/2012	24975
NORTH AMERICAN DF INC	POLICE DEPT.	CT105620121437801	23650455 PRINTING OF SUMMONSES	4/16/2012	21736
CHINESE AMERICAN BUSINESS DEVELOPMENT CENTER	POLICE DEPT.	CT105620121438761	25640206, LAB TEST SCOOPS (BLUE)	4/19/2012	38885
KLEARVIEW APPLIANCE CORP	POLICE DEPT.	CT105620121439049	23660280-AIR CONDITIONER COOLING UNIT	4/18/2012	23500
CHIEF FIRE & RESCUE APPARATUS SALES INC	POLICE DEPT.	CT105620121439107	EXTENSION HOSE,24501066	4/17/2012	24324
GAMMA CLEANING CONCEPTS INC	POLICE DEPT.	CT105620121439048	25970018-STRIPPING AND WAXING FOR 1 POLICE PLAZA.	4/19/2012	24360
LEEDS INSTRUMENTS, INC.	POLICE DEPT.	CT105620121436979	25640278A, LEEDS FORENSIC DIGITAL IMAGING SYSTEM	4/19/2012	37446.4

PINA M. INC	POLICE DEPT.	CT105620121439047	FLEX CUFFS/CUTTERS,23650513	4/16/2012	24119.4
AFFORDABLE SPACE STORAGE CORP	POLICE DEPT.	CT105620121439516	STORAGE CONTAINERS,29170544	4/24/2012	18000
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	CT105620121439391	GOLDTONE METAL FRAMES	4/19/2012	16500
ALLEN VANGUARD CORPORATION	POLICE DEPT.	CT105620121436387	23950107 BOMB SUIT	5/4/2012	58194
ONVX RESTORATION WORKS LTD	POLICE DEPT.	CT105620121438656	25970016-REFURBISHING AND CLEANING OF REVOLVING DOORS.	4/30/2012	37827
COMTRYSYS, INC.	POLICE DEPT.	CT105620121439106	24800050 AVIATION TRAINING	4/17/2012	17350
SHOE SYSTEMS PLUS, INC	POLICE DEPT.	CT105620121439664	29170543 ITEM# SSVMV	4/24/2012	13235
N.P. PAINTING & DECORATING INC	POLICE DEPT.	CT105620121438416	25970017-PAINTING AND RESTORATION OF LOADING DOCK FOR HDQ.	4/16/2012	23200
HENRY SCHEIN INC	POLICE DEPT.	CT105620121439665	26980118 MEDICAL TESTING SUPPLIES	4/24/2012	24981.93
ESCAL INSTITUTE OF ADVANCED TECH., INC.	POLICE DEPT.	CT105620121439931	23590748 - TECHNOLOGY TRAINING AT SANS INSTITUTE FOR CCS	4/26/2012	24786
EDAX INC	POLICE DEPT.	CT105620121439829	In house training, 25640317	4/26/2012	14940
TIMBERLINE ENVIRONMENTAL SERVICES INC	POLICE DEPT.	CT105620121439353	25090049 DESTRUCTION OF AMMUNITION	4/24/2012	16662
FINESSE CREATIONS INC	POLICE DEPT.	CT105620121439856	23660303-SEA CONTAINER	4/30/2012	17300
MARINE TEMPERATURE SYSTEMS INC	POLICE DEPT.	CT105620121439695	DIESEL GENERATOR, 24700042	4/24/2012	14390
GLOBAL KNOWLEDGE TRAINING LLC	POLICE DEPT.	CT105620121440023	23590751 - TECHNOLOGY TRAINING FOR RTCC	4/30/2012	24000
ALLIED BUILDING PRODUCTS CORP	POLICE DEPT.	CT105620121439091	23660033-ROOFING SUPPLY	4/24/2012	20000
SNAP-ON INDUSTRIAL	POLICE DEPT.	CT105620121439587	24700025 TOOLS WITH CHEST FOR THE HARBOR UNIT	4/27/2012	42324.2
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	CT105620121439061	BELDEN CAT 5 CABLE#23850130	4/24/2012	28052.4
CASCADE WATER SERVICES INC	POLICE DEPT.	CT105620121439706	23660179-WATERTREATMENT	4/30/2012	23035
HALCYON MFG. INC.	POLICE DEPT.	CT105620121437171	INFINITY PSD SCUBA TANKS,24700031	4/23/2012	30003.75
E & M SALES INC	POLICE DEPT.	CT105620121440284	25640330, ALTERNATE LIGHT SOURCE - ROFIN POLILIGHT FLARE PLU	4/30/2012	14360
PINA M. INC	POLICE DEPT.	CT105620121440355	26980119 MEDICAL SUPPLIES	5/2/2012	16964.23
FISHER SCIENTIFIC COMPANY, LLC	POLICE DEPT.	CT105620121440295	25640331 - KIMBERLY CLARK STERILE LATEX GLOVES KTP G3	4/30/2012	10902
PHOTO SPECIALITIES PLUS SIMON SUPPLIES INC	POLICE DEPT.	CT105620121440217	23650541 FILM	4/30/2012	22344
J&R ELECTRONICS INC J&R CORPORATE SALES	POLICE DEPT.	CT105620121440353	22030088 LCD TV	5/1/2012	11656
INTREPID MUSEUM FOUNDATION	POLICE DEPT.	CT105620121440621	21680089 MUSEUM ADMISSIONS	5/3/2012	11500
EVERGREEN CORPORATE GIFTS & PROMOTIONS INC	POLICE DEPT.	CT105620121440594	25040050 PENS	5/3/2012	15292
EASTERN HORIZON CORP	POLICE DEPT.	CT105620121440426	DIGITAL RECORDERS#238501481	5/3/2012	18990
PINA M. INC	POLICE DEPT.	CT105620121440591	25640324, MODEL CATRI STANDARD TRIPLEX MODEL 3 CHAMBERS-CYAN	5/3/2012	12614.35
NATIONAL DEBIT CORP	POLICE DEPT.	CT105620121440446	23700067 40FT STEEL CONTAINER	5/3/2012	12950
MICHAEL STAPLETON ASSOCIATES, LTD.	POLICE DEPT.	CT105620121441150	24700054 TWIST LOCK	5/9/2012	12213
EAGLE BUILDING SERVICES INC	POLICE DEPT.	CT105620121441086	25390111 - EXTERIOR WINDOW CLEANING	5/16/2012	23850
LEARNING TREE INTERNATIONAL USA, INC.	POLICE DEPT.	CT105620121441191	23590799 TECH TRAINING GSA VOUCHER PROG 10-PACK GET 2 FREE	5/14/2012	21590
N.P. PAINTING & DECORATING INC	POLICE DEPT.	CT105620121441311	23660314-PLASTERING AND INTERIOR PAINTING	5/11/2012	25000
GRANT SUPPLY COMPANY INCORPORATED	POLICE DEPT.	CT105620121441162	25390087 - PLUMBING SUPPLIES	5/14/2012	25000
EASTERN HORIZON CORP	POLICE DEPT.	CT105620121440809	SWEET WATER TRANSFORMER AND STRIP # 23850153	5/7/2012	14100
AWARDS DEPOT	POLICE DEPT.	CT105620121441060	25040047 PINS & CHARMS	5/18/2012	15900
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	CT105620121441425	21300015A, Customized SecurSwab S.I.T. Collectors-Wooden Sh	5/16/2012	24980
JCP PRODUCTIONS INC	POLICE DEPT.	CT105620121441837	21680059 EMBROIDERED CLOTHING	5/17/2012	16819.6
HELICOPTER HELMET, LLC	POLICE DEPT.	CT105620121441632	24800049 LIFE RAFTS	5/15/2012	23830
INTERNATIONAL BUSINESS MACHINES CORP	POLICE DEPT.	CT105620121441810	23590835 - IBM COGNOS TRAINING FOR RTCC	5/17/2012	23950
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	POLICE DEPT.	CT105620121441594	26980114 HEPATITUS B VACCINE	5/16/2012	20203
L-3 COMMUNICATION SONOMA EO	POLICE DEPT.	CT105620121441944	24800052 AIRCRAFT MAINTENANCE & REPAIR	5/18/2012	24900
AMRON INTERNATIONAL DIVING SUPPLY INC	POLICE DEPT.	CT105620121440476	VIKING PRO-TECH DRY SUIT WLATEX NECK SEALS & HOOD	5/15/2012	48348.02
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	CT105620121441476	21300024, NEW YORK BUCCAL KIT #P11C10-NY	5/23/2012	24980
LAWMEN'S & SHOOTERS' SUPPLY INC	POLICE DEPT.	CT105620121442001	27800125 CUFFS	5/21/2012	12018
American Diving Supply, LLC	POLICE DEPT.	CT105620121442350	24501081 HAZMAT DRYSUITS	5/23/2012	15134.5
American Diving Supply, LLC	POLICE DEPT.	CT105620121442346	24700044 DIVING SUPPLIES	5/23/2012	11264.8
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	CT105620121442258	23750072 GOLDTONE METAL FRAMES	5/23/2012	16500
J. CHIMERINE PLUMBING HEATING & INDUSTRIAL SUPPLY CO INC	POLICE DEPT.	CT105620121441445	23660296- STEAMFITTER SUPPLY	5/22/2012	15000
Safety League, Inc.	POLICE DEPT.	CT105620121442126	24500126 POLICE EQUIPMENT	5/23/2012	14093.6
INTERNATIONAL INSIGNIA CORP.	POLICE DEPT.	CT105620121442751	23750074 MEDAL SETS	5/31/2012	21768
FINESSE CREATIONS INC	POLICE DEPT.	CT105620121442976	24501089 HARNESS	5/31/2012	19872
BUSTER'S MARINE SERVICE CORP.	POLICE DEPT.	CT105620121442676	24501075 FUEL TANK	5/29/2012	24444
SRT WIRELESS LLC	POLICE DEPT.	CT105620121443067	GATEKEEPER	6/1/2012	20240
INTERNATIONAL BUSINESS MACHINES CORP	POLICE DEPT.	CT105620121442908	23590874 - IBM WEBSPPHERE TRAINING FOR SPS	6/1/2012	16560
HADCO METAL TRADING CO., LLC	POLICE DEPT.	CT105620121442121	23660332-TINSMITH SUPPLY (ALUMINUM SUPPLY)	5/31/2012	12192
FORMULA ONE MOTORSPORTS INC	POLICE DEPT.	CT105620121442022	25702249B PIAGGIO 2 WHEEL SCOOTERS	5/31/2012	22180
TRISTATE TELECOM INC.	POLICE DEPT.	CT105620121442442	25680063A, TACTICAL BAG AND ACCESSORIES	5/29/2012	11529.2

TESLA INDUSTRIES, INC.	POLICE DEPT.	CT105620121442632	24800078 AMPS	5/31/2012	15225.5
N.P. PAINTING & DECORATING INC	POLICE DEPT.	CT1056201214440836	23650540 PAINTING SERVICES	5/22/2012	10000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	POLICE DEPT.	CT105620121442061	23660334-ELECTRICAL SUPPLY	5/23/2012	25000
CON DEA SUPPLY CORP	POLICE DEPT.	CT105620121442947	23660333- TINSMITH SUPPLY (EXHAUST FAN & FLEX DUCT)	6/4/2012	18587.65
S & S PROPELLER CO INC	POLICE DEPT.	CT105620121440292	24700043 PROPELLERS PR34X34	6/6/2012	62400
EASTERN HORIZON CORP	POLICE DEPT.	CT105620121443968	21310055 DRUG TESTS	6/13/2012	18360
ALLBORO WATER & SEWER CORP.	POLICE DEPT.	CT105620121444225	QMS# , PF#2378947PIN #23660361	6/15/2012	16900
THE WEEKS-LERMAN GROUP, LLC	POLICE DEPT.	CT105620121443941	23650601 PAPER	6/13/2012	10497.5
FINESSE CREATIONS INC	POLICE DEPT.	CT105620121443864	25060850 INDEX	6/12/2012	17306
MSS CONSTRUCTION CORP	POLICE DEPT.	CT105620121444762	SIDEWALK SHED AT NYPD FACILITY 23660363	6/22/2012	23768
ALARM SYSTEMS DISTRIBUTORS	POLICE DEPT.	CT105620121444330	DIGITAL RECORDERS # 23850129A	6/18/2012	23016
APOLLO THEATER FOUNDATION INC THE	POLICE DEPT.	CT105620121444493	QMS#1139, PF#2381849PIN #23840091TRAINING	6/19/2012	20149.38
J&R ELECTRONICS INC J&R CORPORATE SALES	POLICE DEPT.	CT105620121444686	DIGITAL VIDEO RECORDERS # 23850164	6/22/2012	18006
KAROL BOLTS & FASTENERS	POLICE DEPT.	CT105620121444866	24700052 BOAT SUPPLIES	6/25/2012	10029.75
PORTER LEE CORPORATION	POLICE DEPT.	CT105620121443972	25640369, EVIDENCE LABAEL	6/13/2012	13464.8
YALE PICTURE FRAME & MOLDING USA INC	POLICE DEPT.	CT105620121438986	23750056 PLAQUES, AWARDS, TROPHIES	4/19/2012	11795
JBH ENVIRONMENTAL INC	POLICE DEPT.	CT105620121401982	Lead/Asbestos Abatement @ 122nd PSH Conversion	4/2/2012	68900
CARRIER CORPORATION	POLICE DEPT.	CT105620121440186	23660300-AIR CONDITIONER UNIT	5/14/2012	14829
Xmental	PROBATION	CT178120121437434	Graffiti Prevention Services for At-Risk Youth	4/11/2012	90000
CORPORATE STAFF SERVICES, INC.	PROBATION	CT178120121440354	TO PROVIDE A CASE MGT. DATA COLLECTION & REPORTING SYSTEM	5/11/2012	99000
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920121439380	CREDIT/DEBIT CARD READER WITH PRINTER,BID # 1004-4-CENTRAL	4/19/2012	16250
VAN BORTEL FORD INC.	QNS PUB LIB	CT103920121440959	2011/2012 FORD F59 STEP VANS, BID # 0212-1	6/4/2012	94772
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920121440957	CONVEYOR & INDUCTION KIOSKS-BID # 030512-19-BROADWAY	5/8/2012	41500
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920121441765	CONVEYOR<2000MM-FOREST HILLS, BID # 05102012.2	5/16/2012	19000
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920121441766	STAFF INDUCTION KIOSK-FOREST HILLS, BID # 05102012.2	5/16/2012	41500
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920121441767	CONVEYOR<2000MM, BID # 030512.17	5/16/2012	19000
AMH AND RFID SOLUTIONS LLC	QNS PUB LIB	CT103920121441629	USB READER 305349-CENTRAL	5/21/2012	28700
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920121444117	SORTERS-FOREST HILLS-BIB # 06112012.1	6/14/2012	20215
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920121444119	SORTERS-FOREST HILLS-BID # 06112012.1	6/14/2012	40430
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920121444491	CONVEYORS>2000MM-FLUSHING-BID # 04032012.01	6/19/2012	47500
ADAMS-MULFORD INC	QNS PUB LIB	CT103920121444461	AMCASE FURNITUREBID # 1211-2 BAYSIDE	6/19/2012	18060.38
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920121444492	CONVEYORS>2000MM-FLUSHING-BID # 04032012.02	6/19/2012	47500
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	TXI/LIMO COM	CT115620121435692	Hiring of two (2) temporary office employees (file clerks)	4/4/2012	17203.2
GARIC, INC. GARIC TECHNOLOGY INC.	TXI/LIMO COM	CT115620121438172	Purchase and delivery of printer toner cartridges	4/5/2012	21448.65
DONNELLEY RECIVABLES INC A RR DONNELLEY CO	TXI/LIMO COM	CT115620121438403	Purchase and delivery of windshied license decals	4/27/2012	33228
SMART DESIGN LLC	TXI/LIMO COM	CT115620121439123	Consultant services for graphic design of taxicab exteriors	4/17/2012	24000
DELL MARKETING LP	TXI/LIMO COM	CT115620121441913	Purchase and delivery of 25 Dell Optiflex 390 desktops	5/18/2012	14950
DERIVE TECHNOLOGIES LLC	TXI/LIMO COM	CT115620121441914	Purchase, delivery, and installation of HP computer servers	6/5/2012	30352
PLASTIC CARD SYSTEMS INC	TXI/LIMO COM	CT115620121443879	Purchase and delivery of retransfer film	6/12/2012	12948
PLASTIC CARD SYSTEMS INC	TXI/LIMO COM	CT115620121443880	Purchase and delivery of color ribbon	6/12/2012	22928.75
PLASTIC CARD SYSTEMS INC	TXI/LIMO COM	CT115620130002326	Purchase and delivery of hologram laminate	6/22/2012	58100
SECUREMARK DECAL CORP.	TXI/LIMO COM	CT115620130002176	Purchase and delivery of inspection windshield decals	6/11/2012	10895
DELL MARKETING LP	TXI/LIMO COM	CT115620121445108	Purchase and delivery of Office Pro Plus 2010 software	6/27/2012	20995.92
DELL MARKETING LP	TXI/LIMO COM	CT115620121445107	Purchase and delivery of Office Pro Plus 2010 software	6/27/2012	20995.92
DELL MARKETING LP	TXI/LIMO COM	CT115620121445271	Purchase and delivery of Office Pro Plus 2010 software	6/28/2012	21652.56