

FY 2022 Q1 Small Purchase Report
July 1, 2021 to September 30, 2021

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
ACS	CT106820218802263	AVENUES INTERNATIONAL INC	Security Technical Engineer	12-Jul-21	\$150,000.00
ACS	CT106820221401022	BRIASON ASSOCIATES LLC	PARENTING SKILLS TRAINING FOR COGNITIVELY IMPAIRED PARENTS.	09-Sep-21	\$50,000.00
ACS	CT106820221403523	CAREONE HOME CARE SERVICES INC	Barber Services for youth in Detention	29-Sep-21	\$100,000.00
ACS	CT106820221403604	DONIA LLC	Right to Know Training	16-Sep-21	\$24,500.00
ACS	CT106820221401246	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Kitchen and Food Supplies for Vocational Training Program	05-Aug-21	\$100,000.00
ACS	CT106820220002176	Mind4, Inc	YOUTH DEVELOPMENT SPECIALIST(YDS) AD CAMPAIGN. ADVERTISING CREATIVE UPDATE	17-Sep-21	\$65,000.00
ACS	CT106820228800689	NATIONAL CLAIM EVALUATIONS INC	Psychological Evaluation of New Hire Candidates	16-Jul-21	\$100,000.00
ACS	CT106820228802206	NEXUS CONSORTIUM, INC.	QUMU Hardware Software and Support - 12 MTC	14-Sep-21	\$33,131.00
ACS	CT106820228802177	PARTNERS IN SAFETY INC	Drug and Alcohol Screening Services	22-Sep-21	\$291,666.00
ACS	CT106820228802260	PENA ALCANTARA M TO PROS JV LLC	Project Management Services - Construction	28-Sep-21	\$300,000.00
ACS	CT106820228802160	QUALITY AND ASSURANCE TECHNOLOGY CORP	Solarwinds Software Maintenance Support	31-Aug-21	\$26,500.61
ACS	CT106820228802186	QUALITY AND ASSURANCE TECHNOLOGY CORP	Computers for ACS site at 12 Metro Tech Center	01-Sep-21	\$53,036.00
ACS	CT106820228802421	QUALITY AND ASSURANCE TECHNOLOGY CORP	Dell Laptops for Detention	22-Sep-21	\$97,365.00
ACS	CT106820221401636	TROY DWAIN BINNS 1STAR-NETWORKS LLC	Alarm System at Children's Center	23-Jul-21	\$149,745.00
ACS	CT106820221401021	YOUNG ADULT INSTITUTE INC	PARENTING SKILLS FOR COGNITIVELY IMPAIRED PARENTS. PARENTING SKILLS TRAINING.	17-Sep-21	\$50,000.00
BIC	CT182920228801582	COMPULINK TECHNOLOGIES INC	Procurement is for 25 Lenovo Laptops	31-Aug-21	\$39,936.75
CCHR	CT122620228802183	TASLEEMAH T LAWAL	Policy Consultant	10-Sep-21	\$60,000.00
CCHR	CT122620228802438	DONIA LLC	Return to office coordinator 2.0	23-Sep-21	\$60,000.00
CCRB	CT105420221401509	PITNEY BOWES CREDIT CORPORATION	POSTAGE BY PHONE FY22 POSTAGE ORDER	06-Aug-21	\$24,999.00
CCRB	CT105420221402283	Naka Technologies LLC	SERVER HELP DESK SUPPORT fy 2022	03-Aug-21	\$30,000.00
CCRB	CT105420221403605	PINA M INC	DELL 19" MONITORS # P1917S	23-Aug-21	\$50,237.50
City Hall	CT100220221401816	CBK DIVERSIFIED INC.	develop a training scope and sequence, as well as train adult advisors on youth development best practices using the five stages of an YLC (investigation, preparation, action, reflection, and demonstration).	16-Sep-21	\$99,000.00
City Hall	CT100220211426600	CQ FLUENCY INC	APIP Translation services FY21 APIP	16-Jul-21	\$67,883.15
City Hall	CT100220228801695	Algorhythm IO Inc	develop a participatory evaluation process to measure multiple outcomes (such as Civic Competency, Leadership, Academic Self-Efficacy, Positive Identity, Social Capital, Self-Management, and Contribution), collect quantitative and qualitative program data to inform overall YLC processes, as well as train adult advisors on using data to inform program content and practices.	06-Aug-21	\$90,000.00
DCAS	CT185620228802176	ACTIVE WORLD SOLUTIONS INC	Uniforms for Building Services	31-Aug-21	\$24,650.90
DCAS	CT185620225400136	Column Technologies Inc	NYCAPS MANAGED SERVICES	03-Sep-21	\$95,469.44
DCAS	CT185620228802244	COMPULINK TECHNOLOGIES INC	monitor applications from PBX to a new platform	09-Sep-21	\$46,604.12

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DCAS	CT185620225400151	GT BUSINESS SUPPLIES LLC	Blanket PO for Latex Printer Ink, Paper, and Consumables *	17-Aug-21	\$25,000.00
DCAS	CT185620225000090	IDEMIA IDENTITY & SECURITY USA LLC	Administrative Workstations *	07-Jul-21	\$68,000.00
DCAS	CT185620228802314	ITEGIX LLC	ManageEngine Software License and Support	15-Sep-21	\$37,573.00
DCAS	CT185620225400106	MARCON CONSTRUCTION LLC	SIDEWALK CONSTRUCTION	19-Aug-21	\$100,000.00
DCAS	CT185620228802411	NEW YORK GREEN ROOFS LLC	Requirement contract for labor, Materials and equipment necessary to maintain the seventeen thousand (17,000) square foot green roof	22-Sep-21	\$150,000.00
DCAS	CT185620225400107	SPRAGUE OPERATING RESOURCES LLC	BIO-DIESEL FUEL	06-Aug-21	\$100,000.00
DCLA	CT112620228800411	QUALITY AND ASSURANCE TECHNOLOGY CORP	Purchase of IT equipment for Dept of Cultural Affairs	16-Jul-21	\$234,675.00
DCP	CT103020221404771	COMPULINK TECHNOLOGIES INC	HP Servers Annual Maintenance for FY 22	09-Sep-21	\$24,064.10
DDC	CT185020228801654	ABRAHAMS CONSULTING LLC	CommVault Software Premium Support Renewal	02-Aug-21	\$60,388.53
DDC	CT185020211426326	DESIGN BUILD INSTUTE OF AMERICA	DESIGN BUILD TRAINING WORKSHOP	16-Jul-21	\$48,362.80
DDC	CT185020221400378	EIA Electric Inc	Museum Gallery Lighting-P1YANK15A EIA Networked	19-Aug-21	\$84,634.71
DDC	CT185020221401456	ImageWork USA LLC	Software updating services-subscription Cloud Hosting Services	21-Jul-21	\$27,600.00
DDC	CT185020228801486	Mola Group Corp	Box. com Subscription	29-Jul-21	\$92,220.00
DDC	CT185020221404367	NEW COMPUTECH INC	Toner for desktop printers and stand alone printers	17-Sep-21	\$60,000.00
DDC	CT185020221400572	PEER CONSULTING RESOURCES INC	Microsoft Premier Support MS Operating System	13-Jul-21	\$87,836.00
DDC	CT185020221403798	SHARDA PAPER INC	Engineering Paper Rolls for OCE machines Purchase Order for supplies	17-Sep-21	\$50,000.00
DDC	CT185020221404053	TOTAL SAFETY CONSULTING LLC	Trainings to capture compliance w safety plans & Constr. Sta Safety and Site Support	27-Aug-21	\$30,000.00
DEP	CT182620221403241	Baly Cleaning Services Inc	NEWTOWN CREEK NATURE WALK CLEANING	23-Sep-21	\$87,188.40
DEP	CT182620221402851	CLARITY TESTING SERVICES INC.	MEDICAL EXAMS/TESTING	20-Sep-21	\$99,970.00
DEP	CT182620228800378	COMPULINK TECHNOLOGIES INC	BIT Privileged Access Management License Renewal 1300042X	25-Aug-21	\$117,855.93
DEP	CT182620228801734	DERIVE TECHNOLOGIES LLC	Purchase of Various Cisco Equipment for BPS & BCS-1801012X	04-Aug-21	\$251,382.81
DEP	CT182620221404066	EMSL ANALYTICAL INC	LABORATORY ANALYSIS	30-Sep-21	\$44,967.25
DEP	CT182620221403603	HO PENN MACHINERY CO INC	SRVICE & REPAIR OF CATERPILLAR MARINE DIESEL ENGINES AND GENERATOR	30-Sep-21	\$99,094.00
DEP	CT182620221403695	LONGO ELECTRICAL-MECHANICAL INC	REPAIR AND SERVICES POWER TRANSFORMERS	22-Sep-21	\$92,900.00
DEP	CT182620228800388	SHI INTERNATIONAL CORP	BIT - 1300020X - UiPath Software licenses	07-Jul-21	\$64,895.79
DFTA	CT112520221401098	JUSTIN ANDREW LANIER	DFTA DIVISION OF OPS & ADMIN CONSULTANT EVALUATE MAJOR AGENCY WIDE PROJECTS	22-Jul-21	\$75,000.00
DFTA	CT112520221405551	KCB STRATEGIES LLC	ASSIST IN COORDINATION OF NEW & EXISTING PROGRAM DEVELOPMENT PROGRAM DEVELOPMENT COORDINATOR	30-Sep-21	\$99,000.00
DFTA	CT112520221403736	NANCY ALCOCER	SERVE AS A BI-LINGUAL (SPANISH ENGLISH) STRATEGY CONSULTANT DFTA HIICAP CONSULTANT	17-Sep-21	\$46,500.00

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DFTA	CT112520211426042	PINNACLE CHANGE LLC	ASSIST IN COMPLETION OF PASSPORT RELATED PROCUREMENT TASKS DFTA PROCUREMENT SPECIALIST CONSULTANT	06-Jul-21	\$45,000.00
DHS	CT107120221403618	ALTER LEV INC	BLANKET PURCHASE OF LOCKS AND OTHER RELATED ITEMS FY '22	29-Sep-21	\$100,000.00
DHS	CT107120228801696	EPAUL DYNAMICS INC	Duffel Bags	09-Aug-21	\$42,600.00
DHS	CT107120228802301	INTRINSIC SYSTEMS LLC	Maintenance & Repair of Fire Safety Systems in Brooklyn	27-Sep-21	\$500,000.00
DHS	CT107120221403617	KEMLOT GLOBAL ASSOCIATES INC	FY22 BLANKET PURCHASE ORDER FOR CARPENTRY & MASONRY SUPPLIES	24-Sep-21	\$100,000.00
DHS	CT107120221401847	LIBERTY PURCHASING LLC	FY 22 BLANKET PURCHASE ORDER FOR HOUSEHOLD APPLIANCES	31-Aug-21	\$100,000.00
DHS	CT107120218802232	S&H UNIFORM CORPORATION	Purchase Clothing for HomeStat Program	10-Aug-21	\$250,000.00
DHS	CT107120211418363	TET ELEVATOR INSPECTIONS	PROVIDE THIRD PARTY ELEVATOR INSPECTION WORK REBID	13-Jul-21	\$43,900.00
DOB	CT181020218801967	EMPIRE ELECTRONICS INC	Tough Books for DOB Inspectors	16-Sep-21	\$138,361.20
DOC	CT107220221402266	AGIOS WORLD WIDE INC	DocuSign Renewal	26-Aug-21	\$94,676.32
DOC	CT107220220001636	ALAN PARTY RENTALS	Party Rental Equipment Service	02-Jul-21	\$99,999.99
DOC	CT107220220001771	ASSOCIATED BOILER LINE EQUIPMENT CO INC	Power Plant Boiler Instrument and control maintenance repair	02-Jul-21	\$99,999.99
DOC	CT107220220001951	COMPULINK TECHNOLOGIES INC	ER/Studio 5 Year Renewal and Support	07-Jul-21	\$36,000.00
DOC	CT107220221403288	COMPULINK TECHNOLOGIES INC	AUTO DESK CAD SUBSCRIPTION AND SUPPORT SERVICES/IT DIVSION	07-Sep-21	\$55,432.00
DOC	CT107220220001891	DASNET CORPORATION	RAPID ROSTER	07-Jul-21	\$45,000.00
DOC	CT107220220002116	DIRECT MACHINERY ACQUISITION LLC	LAUNDRY EQUIPMENT REPAIR AND PARTS SERVICE	07-Jul-21	\$99,999.99
DOC	CT107220221401069	DIRECT MACHINERY ACQUISITION LLC	TUNNEL WASHER MAINTENANCE/RIKERS ISLAND CENTRAL PROCUREMENT TUNNEL WASHER MAINTENANCE	22-Jul-21	\$99,999.99
DOC	CT107220228802521	FEED ME MORE INC	Food catering service-breakfast	30-Sep-21	\$99,999.99
DOC	CT107220220001674	FINESSE CREATIONS INC	PAN RECONDITIONING/CWOD DIVISION III STOREHOUSE	07-Jul-21	\$99,999.99
DOC	CT107220221403212	INFORMATION FIRST INC	HP LOADRUNNER LICENSED/IT DIVISION	03-Sep-21	\$93,235.96
DOC	CT107220221402566	ITEGIX LLC	Cisco Analog Voice Gateway	09-Aug-21	\$22,410.00
DOC	CT107220221401756	JAG TEXTILE COMPANY	SHEETING MATERIAL/CWOD DIV III STOREHOUSE	03-Aug-21	\$99,999.99
DOC	CT107220221400303	KAMBRIAN CORPORATION	Shiny Server Renewal	22-Jul-21	\$34,980.00
DOC	CT107220221403393	NEW COMPUTECH INC	Printer Repair Maintenance and Parts Service	09-Sep-21	\$99,999.98
DOC	CT107220228801469	ORIENTAL LUMBER INC	Lumber various types	28-Jul-21	\$50,000.00
DOC	CT107220228801471	ORIENTAL LUMBER INC	Cement, Mortar, Plaster, Lime, Grout Mixes	28-Jul-21	\$25,000.00
DOC	CT107220228801473	ORIENTAL LUMBER INC	metal track, studs and furring channel as needed	28-Jul-21	\$25,000.00
DOC	CT107220228801474	ORIENTAL LUMBER INC	Acoustical Ceiling Tile	28-Jul-21	\$25,000.00

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DOC	CT107220228802060	ORIENTAL LUMBER INC	Roofing Supplies and Materials	25-Aug-21	\$75,000.00
DOC	CT107220228802061	ORIENTAL LUMBER INC	Steel Doors and Frames	25-Aug-21	\$75,000.00
DOC	CT107220220001921	ROUTERATI INC	Idemia LiveScan Maintenance and Support	06-Jul-21	\$33,135.00
DOC	CT107220228801576	SALSA CATERING & SPECIAL EVENTS INC	Food catering Services	23-Jul-21	\$99,999.99
DOC	CT107220228802252	SNAPPY SOLUTIONS INC	Toilet Partitions	07-Sep-21	\$100,000.00
DOC	CT107220221402206	SUMMIT OFFSET SERVICE LTD	PRINT SHOP EQUIPMENT REPAIR	03-Sep-21	\$99,999.99
DOF	CT183620221405401	BARRINGTON MANAGEMENT ARTIST GROUP	ECB Violations Advertising Campaign	23-Sep-21	\$83,640.00
DOF	CT183620221402461	COMPULINK TECHNOLOGIES INC	500xSSD & SATA Cables	04-Aug-21	\$30,758.20
DOF	CT183620221402807	COVANTA SUSTAINABLE SOLUTIONS LLC	B/O FOR DISPOSAL OF CIGARETTES	10-Aug-21	\$24,000.00
DOF	CT183620221401383	ENTERPRISE ANN PARKING LLC	INDOOR PARKING IN MANHATTAN FOR SHERIFF VEHICLES	06-Aug-21	\$40,320.00
DOF	CT183620221400695	LARDON 1350 LLC	INDOOR PARKING IN BROOKLYN FOR SHERIFF VEHICLES	13-Jul-21	\$24,990.00
DOF	CT183620221401501	MALOR & COMPANY INC	500xSSD & SATA Cables	27-Jul-21	\$29,660.45
DOF	CT183620221404276	NAPHSIS	ELECTRONIC VERIFICATION OF VITAL EVENTS	31-Aug-21	\$22,000.00
DOF	CT183620221400421	RAJ SOMAS	Purchasing of ESRI License for Sheriff CAD System	08-Jul-21	\$38,553.00
DOF	CT183620211422741	SHI INTERNATIONAL CORP	Citrix Remote Work Licenses	04-Aug-21	\$111,000.00
DOF	CT183620221403181	STELLAR SERVICES, INC.	Win10 Upgrade (SDD replacement)	17-Aug-21	\$80,000.00
DOHMH	CT181620228802082	Atlas Environmental Lab, Corp	Lead Laboratory and Analysis	16-Sep-21	\$269,894.00
DOHMH	CT181620228801752	AVENUES INTERNATIONAL INC	Maintenance for Lenovo Servers	09-Aug-21	\$71,899.85
DOHMH	CT181620228800202	BARROS CONSTRUCTION CORP	Asbestos Abatement, Lawful Disposal and Mold Remediation Ser	13-Jul-21	\$167,300.00
DOHMH	CT181620221404036	CEN-MED ENTERPRISES INC	FY2022 22R0017LP- B/O FISHER SCIENTIFIC BRAND PRODUCTS	22-Sep-21	\$100,000.00
DOHMH	CT181620228800384	COIL TECHS HVAC SERVICES, INC.	HVAC Preventative Maintenance and Repair Services	12-Jul-21	\$497,500.00
DOHMH	CT181620228800343	COMPCITI BUSINESS SOLUTIONS, INC.	Renewal of Existing LOGI AD HOC Software	16-Aug-21	\$57,750.00
DOHMH	CT181620228800284	COURT STREET OFFICE SUPPLIES INC	Medical Furniture and Equipment	05-Aug-21	\$499,812.79
DOHMH	CT181620228801816	COURT STREET OFFICE SUPPLIES INC	Blanket Order for Index Papers	10-Aug-21	\$35,000.00
DOHMH	CT181620228802071	CPI USA Inc	Renewal of existing - Varonis Data Advantage SW	30-Sep-21	\$86,321.76
DOHMH	CT181620228800188	CPR & SAFETY CONSULTING AND TRAINING LLC	Qualitative Fit-Testing for School Nurses and Medical Staff	23-Jul-21	\$480,000.00
DOHMH	CT181620218802108	GALLEROS ROBINSON CERTIFIED PUBLIC ACCOUNTANTS LLP	Early Intervention Fiscal Audits	23-Jul-21	\$500,000.00
DOHMH	CT181620221400751	Joes Pest Control	Pest Control Supplies for Environmental Health	20-Jul-21	\$98,251.50

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DOHMH	CT181620221400304	KAMBRIAN CORPORATION	BLANKET ORDER FOR COMPUTER SUPPLIES ACCESSORIES & EQUIPMENT FY2022 22R0040_MJ	06-Aug-21	\$100,000.00
DOHMH	CT181620228801676	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	Renewal of existing Alertsite Licenses	30-Jul-21	\$42,279.09
DOHMH	CT181620221402226	LARDON 1350 LLC	In Door Parking Service In Brooklyn	09-Sep-21	\$70,200.00
DOHMH	CT181620228800200	MAUREEN DATA SYSTEMS, INC.	SurveyGizmo Licenses	08-Jul-21	\$202,176.00
DOHMH	CT181620228800252	MEDCO CONSULTANTS, INC	Medical Coding Consulting Service	12-Aug-21	\$180,000.00
DOHMH	CT181620228801691	Mola Group Corp	Cisco Renewal IITD-22-0008-N00 Renewal of exisiting Cisco	03-Aug-21	\$81,732.69
DOHMH	CT181620228802420	Mola Group Corp	Zengine Enterprise Subscription Services	22-Sep-21	\$139,227.33
DOHMH	CT181620228801919	MOUGONDHA ACHARYA	Renewal of Existing Vormetric Licenses	12-Aug-21	\$33,561.00
DOHMH	CT181620221404441	NIFTY CONCEPTS INC	FY2022 22R0143LP- LABORATORY FREEZERS	10-Sep-21	\$46,427.84
DOHMH	CT181620228800401	PINA M INC	The Microcon MAP 400 HEPA Filter and Parts HEPA filtration system	03-Aug-21	\$33,687.00
DOHMH	CT181620228801861	Portland Williams LLC	Renewal of Existing Ironkey Enterprise Management Service Subscription	11-Aug-21	\$28,294.82
DOHMH	CT181620228800730	RADICAL HEALTH INC	OPIOID COMMUNITY CONSULTATION	05-Aug-21	\$150,000.00
DOHMH	CT181620228800344	READY DATA INC	Software Renewal of Existing Carbon Black Licenses	20-Jul-21	\$76,368.00
DOHMH	CT181620228801697	SPRUCE TECHNOLOGY INC	OCME Auditorium's Audio-Visual Equipment Upgrade	30-Sep-21	\$289,423.94
DOHMH	CT181620221403272	STEVEN LIEBERMAN	Vision screenings- children elementary/comm schools NYC Quality Assurance Vision Screening Consultant	30-Sep-21	\$99,960.00
DOI	CT103220221402088	ATLANTIC TACTICAL INC	BLANKET-BALLISTICS VEST AND ACCESSORIES	15-Sep-21	\$98,910.00
DOI	CT103220228802281	K SYSTEMS SOLUTIONS LLC	Citrix Virtual Apps and Desktops Service - User/Device	10-Sep-21	\$74,984.00
DoITT	CT185820228802434	ABRAHAMS CONSULTING LLC	LOG CENTRALIZATION PILOT PROGRAM	23-Sep-21	\$47,586.00
DoITT	CT185820228801964	COMPCITI BUSINESS SOLUTIONS, INC.	NYC3 APP SCAN LICENSE RENEWAL	16-Aug-21	\$62,192.00
DoITT	CT185820218801604	COMPULINK TECHNOLOGIES INC	VXRAIL RHEI LICENSE. Req. 20210060790	29-Jul-21	\$54,350.52
DoITT	CT185820228802064	COMPULINK TECHNOLOGIES INC	LPC WORKSTATIONS	02-Sep-21	\$98,820.30
DoITT	CT185820228802548	COMPULINK TECHNOLOGIES INC	VIDEO PRODUCTION EQUIPMENT	30-Sep-21	\$39,696.23
DoITT	CT185820228801965	CYBER CASTELLUM CORPORATION	FIREWALL CP - ISE CISCO PROFESSIONAL SERVICE	17-Aug-21	\$82,000.00
DoITT	CT185820228802348	FIRELIGHT FILMS	NY IS BACK THE PANDEMIC RECOVERY SHORT FILM PROJ	22-Sep-21	\$499,992.00
DoITT	CT185820228802090	G-SQUARED ELECTRIC LLC	Replacement of all bulbs and installation of new bulbs into all fixtures at the Brooklyn Army Terminal	03-Sep-21	\$29,930.00
DoITT	CT185820228801580	HD MADE Inc.	DMMR/ RDP DEVELOPMENT AND SUPPORT REQ#20210360056	26-Jul-21	\$193,600.00
DoITT	CT185820228801568	INFOPEOPLE CORPORATION	85821Y0055 - 7-858-0017A - NYC3 CTA Programmer MWBE	20-Aug-21	\$146,455.40
DoITT	CT185820228801569	INFOPEOPLE CORPORATION	7-858-0018A - NYC3 CTA (Counter Threat Automation) Pr MWBE	20-Aug-21	\$146,364.40

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DoITT	CT185820228801581	ITEGIX LLC	CARTODB RENEWAL	26-Jul-21	\$33,280.00
DoITT	CT185820228801692	ITEGIX LLC	NG911CALLHANDLING- HP HARDWARE	02-Aug-21	\$43,778.00
DoITT	CT185820228802170	ITEGIX LLC	NG911CALLHANDLING-DELL WORKSTATIONS AND MONITORS	27-Aug-21	\$60,120.00
DoITT	CT185820228800416	JASON OFFICE PRODUCTS INC	80 ML - 25 SWIFTSPEACE DESKS	12-Jul-21	\$86,150.44
DoITT	CT185820228800630	KAMBRIAN CORPORATION	NETSCOUT EOL REPLACEMENT SERVER AND UPGRADE	15-Jul-21	\$135,482.97
DoITT	CT185820228801578	KAMBRIAN CORPORATION	SECURITY TOOL IR LAB RENEWAL	26-Jul-21	\$69,837.76
DoITT	CT185820228802250	KAMBRIAN CORPORATION	NYC3 PROJECT MANAGEMENT SOFTWARE FY22 RENEWAL	09-Sep-21	\$34,932.32
DoITT	CT185820220002056	LIVEU INC	LIVEU LU600 UNITS PLUS DATA AND SERVICE PLAN	13-Jul-21	\$94,602.00
DoITT	CT185820228802196	MARLEUT LLC	CONSULTING SERVICES FOR CIVIC DIGITAL PLATFORM	02-Sep-21	\$99,764.30
DoITT	CT185820228800423	Melissa Gronda	PEOPLE'S MOBILE COMMUNITY CENTER MATERIALS	12-Jul-21	\$59,173.00
DoITT	CT185820228802432	Mola Group Corp	NEXT GEN DATA PLATFORM - DATABRICKS TRAINING	30-Sep-21	\$54,787.80
DoITT	CT185820228802188	MOUGONDHA ACHARYA	AXWAY RENEWAL REQ#20210580027 FMS CORRECTION	31-Aug-21	\$117,269.00
DoITT	CT185820228802240	NEW COMPUTECH INC	MR-521 PS NETWORK REFRESH, CISCO REQ#20210320336	10-Sep-21	\$46,988.00
DoITT	CT185820228800392	Portland Williams LLC	JAMA REQUIREMENTS RENEWAL FY22	08-Jul-21	\$39,141.76
DoITT	CT185820228802387	Portland Williams LLC	CYBER RESILIENCY PROJECT HW SUPPORT	22-Sep-21	\$33,988.00
DoITT	CT185820228800778	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	DYNATRACE RENEWAL	20-Jul-21	\$303,470.80
DoITT	CT185820228802245	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	7-858-0033A NYC3 Cyber Command Security Sciences PM	21-Sep-21	\$351,260.00
DoITT	CT185820228801466	Radiant Resources, Inc	7-858-0028A NYC3 Forensics Analyst MWBE - Professional Services	08-Sep-21	\$401,295.00
DoITT	CT185820228801656	RAJ SOMAS	NG911CALLHANDLING- EVANS E-ARMS	14-Sep-21	\$117,500.00
DoITT	CT185820228801703	RAJ SOMAS	IMPLEMENTATION FOR UEBA SERVICES	03-Aug-21	\$97,911.00
DoITT	CT185820218802354	RAJ TECHNOLOGIES INC	7-858-0011A 85821Y0063 NYC3 Senior Cyber Threat Analyst MWBE	13-Aug-21	\$499,867.20
DoITT	CT185820228801567	RANGAM CONSULTANTS INC	85821Y0052 - 7-858-0019A - NYC3 Threat Management Specialist	20-Aug-21	\$499,867.20
DoITT	CT185820228800391	SPRUCE TECHNOLOGY INC	7-858-0031A 85821Y0079 Storage Modernization Program Storage MWBE	13-Aug-21	\$384,829.48
DoITT	CT185820228800424	SPRUCE TECHNOLOGY INC	7-585-0022A 20210201020 NYC3 Urban Technologies Project Mgr Mandatory	14-Jul-21	\$364,052.50
DoITT	CT185820228802059	SPRUCE TECHNOLOGY INC	7-858-0032A - SMP Storage Systems Engineer	08-Sep-21	\$384,829.48
DoITT	CT185820221402431	ST CONSULTING INTERNATIONAL INC	HITACHI MAINT. AND SUPPORT RENEWAL SITE RESILIENCY	04-Aug-21	\$179,967.66
DoITT	CT185820228802308	VRD CONTRACTING INC	PSAC 1 - CAPITAL - PSAC FURNITURE	14-Sep-21	\$274,008.29
DOP	CT178120221401879	LEAD BY EXAMPLE & REVERSE THE TREND INC	Anti-Gun Violence Workshops	26-Aug-21	\$99,900.00

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DOP	CT178120221404442	SENECA SPORTING RANGE INC	USE OF FIREARMS TRAINING FACILITY	28-Sep-21	\$34,140.00
DORIS	CT186020228802293	Y & S TECHNOLOGIES INC	Providing Server and Storage HP Server and Storage	28-Sep-21	\$41,698.00
DOT	CT184120228801862	ANA-DATA CONSULTING INC	Curbside Asset Data Administration - DBA	10-Aug-21	\$99,130.00
DOT	CT184120228801669	ARGENT ASSOCIATES INC	Cable Materials and Installation Services	09-Aug-21	\$70,574.00
DOT	CT184120228802290	ARMEDIA LLC	Annual Support Services for DOT Alfresco and Alfred ECM	10-Sep-21	\$499,000.00
DOT	CT184120221400811	BENNETT MIDLAND LLC	ECONOMIC IMPACT OF OPEN STREETS/RESTAURANTS STUDY	15-Jul-21	\$25,000.00
DOT	CT184120228801510	BUSINESS RELOCATION SERVICES INC	NYC DOT MOVING SERVICES, CITYWIDE	04-Aug-21	\$100,000.00
DOT	CT184120221401369	CALL-A-HEAD CORP	COMMERCIAL RESTROOM TRAILER RENTAL FOR DOT SIM 8-29th Street , Brooklyn	27-Aug-21	\$70,800.00
DOT	CT184120211419336	DIGITAL NETWORK SERVICES LLC	Sunrise Yard cooling system and variable air volume box cont FACILITY MANAGEMENT HVAC TEAM TO REPAIR AND OPERATE	12-Jul-21	\$100,000.00
DOT	CT184120228802040	EPRO SAFETY SOLUTIONS	WORK ZONE SAFETY TRAINING, EQUIPMENT, MOBILE EQUIPMENT 2128398167	24-Aug-21	\$100,000.00
DOT	CT184120221400376	FINESSE CREATIONS INC	CONCRETE CAR BUMPER STOPS for DOT/TROP	10-Sep-21	\$44,000.00
DOT	CT184120221403196	GARDEN STATE HIGHWAY PRODUCTS INC	Green Posts, cold rolled w/ continuous seam,13.6 FT-DOT/TPM Steel Posts	30-Sep-21	\$94,022.50
DOT	CT184120228800382	GENERAL FOUNDRIES INC	FABRICATION & DELIVERY OF BIKE RACKS	07-Jul-21	\$500,000.00
DOT	CT184120221402118	HIWAYTRAC LLC	LEASE OF GPS UNITS FOR MARKINGS CONTRACTORS for DOT/TPM 24 MONTH LEASE OF GPS UNIT	17-Sep-21	\$80,000.00
DOT	CT184120228801866	INFOPEOPLE CORPORATION	Street Resurfacing Project Tracking - Senior Application Dev Street Resurfacing Project Tracking - Sr Application Develo	11-Aug-21	\$99,840.00
DOT	CT184120221402251	INTER CITY TIRE & AUTO CENTER INC	MEDIUM & HEAVY DUTY TIRES for DOT/FLEET SERVICES	16-Sep-21	\$100,000.00
DOT	CT184120228800549	K SYSTEMS SOLUTIONS LLC	Citrix Annual Maintenance	04-Aug-21	\$21,963.82
DOT	CT184120221401306	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	INKS AND TONERS FOR DIFFERENT HP PRINTERS AT PERMITS & CS	19-Aug-21	\$75,000.00
DOT	CT184120228800346	MILES PETROLEUM CO INC	AUTOMOTIVE OIL	06-Jul-21	\$100,000.00
DOT	CT184120228800394	MOUGONDHA ACHARYA	NUVOLO ENTERPRISE ASSET MANAGEMENT LICENSE	04-Aug-21	\$91,520.00
DOT	CT184120221400616	NOVA VISION INC	Holographic Security Laminate Pouches and Hologram Seals	13-Sep-21	\$97,661.72
DOT	CT184120228802272	QUALITY AND ASSURANCE TECHNOLOGY CORP	SharePoint Administrative Resource Platform Support Services	08-Sep-21	\$71,950.00
DOT	CT184120221401291	SHARDA PAPER INC	VARIOUS PRINTING PAPERS OF DIFFERENT SIZES AND COLORS PRINTING PAPER	16-Sep-21	\$80,000.00
DOT	CT184120221403525	SHERRY MATTHEWS INC	ADVERTISING SERVICES FOR DOT/BQE	20-Sep-21	\$70,000.00
DOT	CT184120228801823	SPRUCE TECHNOLOGY INC	Arterial Crew and Work Management - Senior Application Devel	10-Aug-21	\$99,918.00
DOT	CT184120228801869	SPRUCE TECHNOLOGY INC	Permitting Architecture & Design - EntArchitect/Project Mgr3 Permitting Architecture and Design - Architect/Project Mgr3	10-Aug-21	\$99,932.00
DOT	CT184120221402896	TEC SOLUTIONS CONCEPTS INC	Cyber Lock Hardware and electronic key access system service Electronics key access system services. for DOT/SIF	10-Sep-21	\$100,000.00
DOT	CT184120228801678	TERRYWORLDWIDE LLC	Fabrication of Pre-Cast Concrete Barrier	05-Aug-21	\$112,260.00

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DOT	CT184120228801822	UNIVERSAL TECHNOLOGIES, LLC	Traffic Count Data Integration Sr. AppDev/Programmer 2 Traffic Count Data Integration Consultant Services	10-Aug-21	\$99,904.00
DPR	CT184620228802257	ACTIVE WORLD SOLUTIONS INC	SAFETY VESTS - FOR CITY CLEANING CORP	17-Sep-21	\$28,750.00
DPR	CT184620228802171	ATHENICA ENVIRONMENTAL SERVICES INC	X092-121M - Woodlawn Playground - Subsurface Investigations	27-Aug-21	\$48,180.00
DPR	CT184620228802331	DEBORAH BRADLEY CONSTRUCTION AND MANAGEMENT SERVICES INC	B245-118MA St. John's Recreation Center Adult Fitness Area Adult Fitness Area Construction	29-Sep-21	\$438,975.81
DPR	CT184620221403844	DESCHAMPS MAT SYSTEMS INC	254147846 - MOBI MATS FOR PUBLIC A.D.A. BEACH ACCESSIBILITY MOBI MATS WITH CONES AND STAPLES	26-Aug-21	\$23,212.74
DPR	CT184620228800412	DISTINCT ENGINEERING SOLUTIONS INC	Q220G-121M Hoover Playground Subsurface Investigations	20-Jul-21	\$44,300.00
DPR	CT184620228800727	DISTINCT ENGINEERING SOLUTIONS INC	Inwood Hill Park Ballfields - Subsurface Investigations	20-Jul-21	\$76,300.00
DPR	CT184620228801632	DISTINCT ENGINEERING SOLUTIONS INC	M076-120M-St. Vartan's Playground Subsurface Investigations	29-Jul-21	\$54,600.00
DPR	CT184620228802307	DISTINCT ENGINEERING SOLUTIONS INC	M037-121M - Dyckman Rest - Subsurface Investigation Services Subsurface Investigations	22-Sep-21	\$42,300.00
DPR	CT184620228801631	ENTECH ENGINEERING PC	X196-121M Haffen Park Subsurface Investigations Subsurface Investigation	29-Jul-21	\$99,980.00
DPR	CT184620221404383	EXPROLINK INC	VACUUM WITH HYDRAULIC ARM FOR FLEET OPERATIONS ALL TERRAIN LITTER VACUUM	30-Sep-21	\$85,442.00
DPR	CT184620218802387	FLEMING-LEE SHUE, INC.	B057-220M, Marine Park Playground Subsurface Investigation Subsurface Investigations	12-Jul-21	\$66,500.00
DPR	CT184620228800396	FLEMING-LEE SHUE, INC.	Q108-120M Laurelton Playground - Site Investigation Subsurface Site Investigation	12-Jul-21	\$34,000.00
DPR	CT184620228801705	FLEMING-LEE SHUE, INC.	Q373-121M - Helen Marshall Field Synthetic Turf Subsurface I Subsurface Investigations	04-Aug-21	\$30,100.00
DPR	CT184620228801827	FLEMING-LEE SHUE, INC.	B291-120M - Power Playground - Surface Investigations Subsurface Investigations	19-Aug-21	\$32,800.00
DPR	CT184620228802152	FLEMING-LEE SHUE, INC.	B066-121M - Owls Head Park Subsurface Investigations	30-Aug-21	\$29,900.00
DPR	CT184620228802280	Forrester fence co inc	Fencing, Fencing Components & Accessories Non DCAS RC Items	24-Sep-21	\$57,560.90
DPR	CT184620218802413	HMD LAWN SERVICE LLC	XG-321M FY21 Bronx Tree Planting	02-Jul-21	\$91,000.00
DPR	CT184620220001831	LANDSCAPE FORMS INC	251794846 - SOLSTICE METAL UMBRELLAS FOR THE WATERSIDE PIER TO PURCHASE METAL UMBRELLAS	09-Jul-21	\$24,622.92
DPR	CT184620228801856	Matrix New World Engineering Land Surveying and Landscape A	B022-121M - Middleton Pgd aka Sarah J.S. Tompkins Garnet Pgd Subsurface Investigations	10-Aug-21	\$39,000.00
DPR	CT184620218802315	McCarey Landscaping Inc	MG-321M Manhattan Park Tree Planting FY21 Street Tree Planting	02-Jul-21	\$500,000.00
DPR	CT184620228800521	MTX B2B SOLUTIONS LLC	Salesforce Enhancement & Configuration Services for NYC Park To provide configuration of Salesforce	14-Jul-21	\$97,727.00
DPR	CT184620228802332	PABCO INDUSTRIES, LLC	Leaf Bag - 2 PLY for CCC program in Brooklyn.	15-Sep-21	\$26,498.80
DPR	CT184620221400946	SUNBRIGHT TRANSPORTATION LLC	SCHOOL BUS SERVICES NEEDED FOR SUMMER CAMPS CITYWIDE TRANSPORTATION SERVICES	28-Jul-21	\$71,150.00
DPR	CT184620221402941	THE GARDEN DEPT. CORP	TOPSOIL NEEDED FOR GREENTHUMB COMMUNITY GARDENS CITYWIDE	07-Sep-21	\$98,580.00
DPR	CT184620218802398	WETLANDS INC	BG-321M Brooklyn Park Tree Planting FY21	02-Jul-21	\$500,000.00
DPR	CT184620218802408	WETLANDS INC	Staten Island Street Tree Planting in Community Boards 1-3, RG-121M -Staten Island Street Tree Planting in CB 1-3	02-Jul-21	\$500,000.00
DPR	CT184620221400511	WINNERS CIRCLE FARRIER SERVICE	251138846BL - FARRIER SERVICES FOR (6) MOUNTED UNIT HORSES FOOT/HOOF HEALTH SERVICE FOR NYC PARKS HORSES	12-Jul-21	\$22,000.00

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DSNY	CT182720228801707	ARMEDIA LLC	ECM Application Support Renewal	12-Aug-21	\$42,000.00
DSNY	CT182720220001472	BUILDING MAINTENANCE CORP	SERVICE CLEAVERBROOKS AT BETTS INCINERATOR	27-Aug-21	\$100,000.00
DSNY	CT182720221401247	DE BLOCK ENVIRONMENTAL SERVICES,LLC	SEWAGE TANK AT SI-1	16-Aug-21	\$100,000.00
DSNY	CT182720228802087	DEBRA D JOHNSON	DSNY Systems Integration Services	08-Sep-21	\$93,000.00
DSNY	CT182720228802070	DONIA LLC	SAFE Disposal Events Staffing Services	24-Aug-21	\$100,000.00
DSNY	CT182720221401366	EXECUTIVE MEDICAL SERVICES PC	PHYSICIANS PROFESSIONAL MEDICAL SERVICES	16-Aug-21	\$100,000.00
DSNY	CT182720218802410	FIVE A INCENTIVE PLANNERS INC	Tech Stack Upgrade Project	15-Jul-21	\$96,500.00
DSNY	CT182720228800721	GATEWAY DEMO-CIVIL CORP	Road and Floor Inspections and Repairs at DSNY Transfer Stat	20-Jul-21	\$100,000.00
DSNY	CT182720211423553	Gerhart Scale Corporation	Truck Scales and Repair	21-Jul-21	\$100,000.00
DSNY	CT182720221400796	Gerhart Scale Corporation	Shuttle Carts Weighing systems Maintenance and repair.	21-Jul-21	\$100,000.00
DSNY	CT182720221402358	HO PENN MACHINERY CO INC	Generators, portables and stationary including parts and accessories	19-Aug-21	\$100,000.00
DSNY	CT182720228800421	JAMAICA HARDWARE & PAINTS INC.	Black & Galvanized Pipe	12-Jul-21	\$100,000.00
DSNY	CT182720211426266	KOPP ELECTRIC CORPORATION	Preventive Maintenance, Repair and Replacement of Electrical items (ie wiring, heat trace, breakers, relays, alarm circuits etc)	21-Jul-21	\$100,000.00
DSNY	CT182720228801472	MILES PETROLEUM CO INC	SYNTHETIC GREASE LUBRICATION, MULTI PURPOSE-SHC 22 OR EQUAL	22-Jul-21	\$100,000.00
DSNY	CT182720221401621	NCH CORPORATION	Grease Lubrication Type B	27-Aug-21	\$100,000.00
DSNY	CT182720228802205	PLUMTECH SYSTEMS INC	Mainframe System Upgrades and Support	03-Sep-21	\$100,000.00
DSNY	CT182720228802135	QUALITY AND ASSURANCE TECHNOLOGY CORP	DSNY Website Services	25-Aug-21	\$92,700.00
DSNY	CT182720221401131	REED SYSTEMS LTD	CALCIUM CHLORIDE TANKS	13-Aug-21	\$100,000.00
DSNY	CT182720221400797	TRANE US INC	SERVICE TRANE UNITS AT VARIOUS LOCATIONS	16-Aug-21	\$100,000.00
DSNY	CT182720221403481	TRUIS, INC.	Service Brine Pumping Station	17-Sep-21	\$100,000.00
DSNY	CT182720221402869	VASSO WASTE SYSTEMS, INC.	BODY FRAMES AND PARTS	03-Sep-21	\$100,000.00
DSNY	CT182720221402041	WESTERHALL SOLUTIONS INC	HI-LINE(OVERHEAD LINES) TRAINING CLASSES	08-Sep-21	\$100,000.00
DYCD	CT126020221401202	DIGNITY OF CHILDREN INC	Program for Business Plan, Career Plan, and College Plan making for youth	30-Jul-21	\$34,905.00
DYCD	CT126020221400693	MENTORING PARTNERSHIP OF NEW YORK INC	Mentoring TA Services to DYCD-funded Programs	09-Aug-21	\$34,500.00
DYCD	CT126020218802099	POLICY STUDIES ASSOCIATES INC	Evaluation of DYCD COMPASS Program	27-Aug-21	\$100,000.00
DYCD	CT126020218802102	POLICY STUDIES ASSOCIATES INC	A of mental health services delivered by the Runaway and Homeless Youth (RHY) program	24-Aug-21	\$72,000.00
DYCD	CT126020218802403	POLICY STUDIES ASSOCIATES INC	Evaluation of the Summer Youth Employment Bridge Program	27-Aug-21	\$125,000.00
DYCD	CT126020228801985	POLICY STUDIES ASSOCIATES INC	Assessment of DYCD's Fatherhood program	27-Aug-21	\$95,000.00

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DYCD	CT126020228801932	Salsa Professional Apparel LLC	Backpacks for the Weekend of Faith Vaccination Event Administrative Services_ Backpack Purchase	13-Aug-21	\$87,300.00
DYCD	CT126020221402688	Youth Represent Inc	REQUISITION FOR FY21 YOUTH REPRESENT LEGAL SERVICES	22-Sep-21	\$50,000.00
FDNY	CT105720228800512	AIR ENGINEERING FILTERS INC	057210001025 - FRESH-AIRE UV TUBULAR RACK SYSTEMS	16-Jul-21	\$100,000.00
FDNY	CT105720228802392	AVCO ENTERPRISES DENTSERVE	057220000192 - SPIROMETERS AND SPIRETTES	21-Sep-21	\$100,000.00
FDNY	CT105720228801655	Battery Buyers Inc.	057210000974 - Electronic Equipment Recycling	28-Jul-21	\$100,000.00
FDNY	CT105720221401249	CHIEF FIRE & RESCUE APPARATUS SALES INC	Confined Space Training Equipment	03-Aug-21	\$35,087.00
FDNY	CT105720228800386	COMPULINK TECHNOLOGIES INC	057220000005 - NetBrain Software Renewal	07-Jul-21	\$57,582.75
FDNY	CT105720228802339	COMPULINK TECHNOLOGIES INC	057220000212 - Dell Thin Client PCs with Monitors	17-Sep-21	\$94,380.93
FDNY	CT105720228800398	DASNET CORPORATION	057210000742 - PORTABLE GENERATORS, WITH & WITHOUT LIGHT KIT	13-Jul-21	\$57,453.90
FDNY	CT105720228800547	DASNET CORPORATION	057210000983 - AGILENT RESOLVE RAMAN - Provides chemical identification through colored and opaque plastics, dark glass, paper, cardboard, sacks, and fabrics.	13-Jul-21	\$69,444.59
FDNY	CT105720228802375	DECA CONSTRUCTION SUPPLY INC	057220000280 - Water Heaters	20-Sep-21	\$100,000.00
FDNY	CT105720228802564	EASTERN HORIZON CORP	057220000032 - GARLAND STOVES AND ICE MACHINES	29-Sep-21	\$100,000.00
FDNY	CT105720228801667	LAURUS SYSTEMS INC	057210000885-Ludlum Survey, Screening, & Ion Kits	30-Jul-21	\$182,046.00
FDNY	CT105720228801962	LAURUS SYSTEMS INC	057210000864 - FLIR 400UW, 440 AND 500 RADIATION DETECTORS	24-Aug-21	\$124,360.00
FDNY	CT105720228802283	NYC Supply Company, LLC	057220000009 - Paint and accessories	21-Sep-21	\$99,000.00
FDNY	CT105720228801778	SHI INTERNATIONAL CORP	057220000119 - Samsung Tablets & Accessories for EMS	24-Aug-21	\$99,013.75
FDNY	CT105720221402867	SURVIVAL SYSTEMS USA	Training Tank Facility Use	20-Sep-21	\$46,516.00
FDNY	CT105720218802306	W & S SUPPLY CO INC	057210000735 - TRASH PUMP KITS	07-Jul-21	\$42,346.65
HPD	CT180620220001456	ABRAHAMS CONSULTING LLC	Zultys Cloud Based Call Center Solution	26-Aug-21	\$99,518.35
HPD	CT180620228800588	BUSINESS RELOCATION SERVICES INC	MOVING SERVICES for HPD FACILITIES	16-Jul-21	\$100,000.00
HPD	CT180620228801571	COMPULINK TECHNOLOGIES INC	80621Y0016-Microfocus Product Suites Subscription and Support	13-Aug-21	\$40,101.18
HPD	CT180620228801572	COMPULINK TECHNOLOGIES INC	80621Y0015 - Windows Patching Software Maintenance	16-Aug-21	\$30,347.50
HPD	CT180620228801586	ECOMPLY SOLUTIONS LLC	Labor Law Compliance Software Service	23-Sep-21	\$90,000.00
HPD	CT180620220001606	INTERNATIONAL ASBESTOS TESTING LABORATORIES INC	DeLead Analysis of dust wipe- 100 Gold Street- OMO# KL01138	24-Aug-21	\$99,999.00
HPD	CT180620220002206	Paul Bunyon Tree Care, Inc.	SNOW REMOVAL SERVICES	23-Sep-21	\$98,064.00
HRA	CT106920221402447	ALTICE MEDIA SOLUTIONS LLC	TV ADS TO PUBLISIZE AVAILABLE FUNDING FOR RENTAL ARREARS	08-Sep-21	\$25,000.00
HRA	CT106920211425413	BRILLIANT ASSOCIATES INC	Subscription of 26 Creator Tableau Software Licenses	08-Jul-21	\$29,422.00
HRA	CT106920228800441	BRILLIANT ASSOCIATES INC	BCC Management Software	28-Jul-21	\$32,679.84

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HRA	CT106920221405672	BUYCHEAPCENTRAL INC	purchase of apple and peripherals	22-Sep-21	\$28,450.00
HRA	CT106920228802395	CLARISA GUERRERO	Heavy Duty Cleaning Services for the Bronx	21-Sep-21	\$250,000.00
HRA	CT106920228800422	CORPORATE SUBSCRIPTIONS MANAGEMENT SERVICES LLC	Book Service Subscription and Book Management Services	31-Aug-21	\$99,985.00
HRA	CT106920211418527	CROKER FIRE DRILL CORPORATION	REBID: FIRE SAFETY OSHA PLANS FOR HRA FACILITIES	21-Jul-21	\$100,000.00
HRA	CT106920221403301	DASNET CORPORATION	IXIA Network Appliances - St. Nicks - SO7075	13-Sep-21	\$30,865.58
HRA	CT106920221402582	DMT SOLUTIONS GLOBAL CORPORATION	DMIV201 Infinity Meter Base Upgrade	30-Sep-21	\$61,428.16
HRA	CT106920221405941	ENTERCOM NEW YORK LLC	RADIO ADS FOR ERAP ON CBS RADIO AND 1010 WINS RADIO ADS TO PROMOTE ERAP	27-Sep-21	\$20,375.00
HRA	CT106920220001186	Excelsior Business Development Associates LLC	UNDERCOVER TRAINING FOR PEACE OFFICERS	01-Sep-21	\$66,500.00
HRA	CT106920221402011	FINESSE CREATIONS INC	FY 22 BPO FOR VARIOUS HVAC PARTS NOT COVERED BY DCAS RC	14-Sep-21	\$100,000.00
HRA	CT106920228800676	INNOVEE CONSULTING LLC	EAM Application Configuration Services 2021-2022	16-Sep-21	\$149,500.00
HRA	CT106920218802236	INSPIRE ENTERPRISE INC	Rikers Island Closure and Reinvestment Commission	08-Sep-21	\$200,000.00
HRA	CT106920228800800	ITEGIX LLC	Plantronics Headsets	21-Jul-21	\$76,000.00
HRA	CT106920221405165	K SYSTEMS SOLUTIONS LLC	Support of Citrix Chocolatey Package Manager Professional Services	15-Sep-21	\$26,964.00
HRA	CT106920221402872	KAMBRIAN CORPORATION	Purchase of 7 Non-ADA and 2 ADA OLEA kiosks with support	02-Sep-21	\$78,486.30
HRA	CT106920221402874	KEMLOT GLOBAL ASSOCIATES INC	FY'22 BPO CONSTRUCTION & MAINT. MATERIALS (MSC CONTRACT) REPAIR EQUIPMENTS AND TOOLS	13-Sep-21	\$100,000.00
HRA	CT106920228802393	LINA VIVAS MAINTENANCE INC	Heavy Duty Cleaning Services for Manhattan	22-Sep-21	\$250,000.00
HRA	CT106920221401683	MIGUEL S CABRERA BAUTISTA SR	FY '22 EQUIPMENT PICK-UP AND DELIVERY SERVICES	07-Sep-21	\$89,448.80
HRA	CT106920221402027	NATIONAL DEBIT CORP	FY 22 BPO FOR VARIOUS PLYWOOD & LUMBER MATERIALS	13-Sep-21	\$100,000.00
HRA	CT106920221402748	NATIONAL DEBIT CORP	FOR MAINT. AND EMERGENCY NEEDS FOR VARIOUS DSS/HRA LOCATIONS FY'22 BLANKET PO FOR VARIOUS PLASTICS LAMINATES & ADHESIVES	11-Aug-21	\$25,000.00
HRA	CT106920221403902	NAZDAR COMPANY	EFI PRO 16H UV WIDE FORMAT PRINTER	27-Sep-21	\$99,890.00
HRA	CT106920228800407	OLIVIA RIOS LLC	RCV Creative Services	03-Aug-21	\$65,000.00
HRA	CT106920221400603	PRUTECH SOLUTIONS, INC	Purchase of Continuation Services for SmartVAN Product	21-Jul-21	\$49,900.00
HRA	CT106920221401876	RAJ SOMAS	Purchase of ADA and Non ADA Kiosks for Coney Island Project	31-Aug-21	\$51,995.00
HRA	CT106920221403001	Sabrina Mathew	CHILDREN'S BOOKS FOR PRE-K TO 8TH GRADE	10-Sep-21	\$36,399.00
HRA	CT106920221404518	TEMPUS NOVA LLC	Purchase of G Suite Licenses and Support Services for 2021-2	30-Sep-21	\$98,010.00
HRA	CT106920228800656	THE DESIGN AND BRANDING COMPANY INC	Design Services for NYC Opportunity Publications	13-Aug-21	\$33,990.00
HRA	CT106920218801715	UAO Enterprises Inc	MySchools Data Integration Project MySchools Integration Project	30-Jul-21	\$255,000.00
HRA	CT106920221406031	XEROX CORPORATION	Printer 1&2-3X7 extended service of 2 Docutech Nuvera 200E	27-Sep-21	\$25,800.00

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Law	CT102520218801985	BRYANT RABBINO LLP	HPD Outside Counsel	21-Jul-21	\$199,000.00
Law	CT102520218802304	ABRAHAMS CONSULTING LLC	PIN 02521X001619 Active Directory Migration	23-Jul-21	\$46,800.00
Law	CT102520228801701	THEODORE WILLIAMS CONSTRUCTION COMPANY LLC	100 Church St Installation work in 6th Fl reception area	05-Aug-21	\$47,177.00
LPC	CT113620221401651	RM SOLUTIONS GROUP INCORPORATED	SOFTWARE SUPPORT MAINTANENCE	03-Aug-21	\$22,500.00
MOCS	CT100220218801717	147 ST HOMES INC	PATCHING AND PAINTING SERVICES	03-Aug-21	\$30,114.13
MOCS	CT100220218801718	INFOPEOPLE CORPORATION	QUALITY ASSURANCE CONSULTING SERVICES PASSPort	22-Sep-21	\$114,597.00
NYCEM	CT101720221400647	GRYMES HILL CONSULTANTS LLC	T&E Consultant to provide emergency management trainings Training and Exercise Consultant	19-Jul-21	\$100,000.00
NYCEM	CT101720221401951	Spatial Networks Inc	R4810 - Fulcrum Professional Licenses	29-Jul-21	\$23,400.00
NYCEM	CT101720228801465	U ARIAS CORPORATION	IFPM landscaping and maintenance services	02-Aug-21	\$100,000.00
NYCEM	CT101720228802039	WATS INTERNATIONAL INC	Container Chassis for OCME Chassis five (5)	25-Aug-21	\$71,875.00
NYPD	CT105620221405074	A TO Z AUTOMOTIVE INC	AUTOMOTIVE REPAIR SERVICES FOR FLEET DIV.PIN #225702080	15-Sep-21	\$25,000.00
NYPD	CT105620221403290	AAA EMERGENCY SUPPLY, CO. INC.	223951005, QUANTIFIT 2 RESPIRATOR FIT TESTER	22-Sep-21	\$35,539.00
NYPD	CT105620220001696	ABT PRODUCTS & SERVICES LTD	CHILLER RENTAL. 223660030	21-Jul-21	\$73,000.00
NYPD	CT105620221404637	AMERICAN DIVING SUPPLY LLC	AQUATIC EQUIPMENT, GEAR & ACCESSORIES FOR NYPD BOMB SQUAD PIN #223951015	16-Sep-21	\$24,849.12
NYPD	CT105620221400676	AWARDS DEPOT	223750015, GOLD TONE METAL FRAME, QMS 0262	22-Jul-21	\$100,000.00
NYPD	CT105620221402116	Berla Corporation	VEHICLE SYSTEM FORENSIC COURSE - QMS # 0440 - 24100008	02-Aug-21	\$21,250.00
NYPD	CT105620220001111	BIG APPLE ELEVATOR SERVICE AND CONSULTING LLC	RECONDITIONING OF & REPAIRS OF ELEVATOR EQUIPMENT.223660006 QMS#0091	09-Jul-21	\$100,000.00
NYPD	CT105620221400018	BUSINESS RELOCATION SERVICES INC	223650013, MOVING SERVICES, QMS 0132	22-Jul-21	\$100,000.00
NYPD	CT105620220001426	CACIOLA ELEC MOTOR SERVICE INC	SERVICE CONTRACT FOR VARIOUS PUMPS. QMS # 0090 SERVICE. 223660050	08-Jul-21	\$70,000.00
NYPD	CT105620221401130	CRAIC TECHNOLOGIES INC	225640008, GOLD SERVICE PLAN, QMS 0933	22-Sep-21	\$22,788.00
NYPD	CT105620221402372	CRS REALTY GROUP, INC.	CAR WASH SERVICES FOR PSB 1PP PIN #221337610	11-Aug-21	\$25,000.00
NYPD	CT105620221402731	ELEVATOR TESTING GROUP INC	Elevator Repair Service	12-Aug-21	\$25,000.00
NYPD	CT105620221400406	ELITE ACTION EXTINGUISHER EQUIPMENT & SERVICE, INC.	SEMI ANNUAL INSPECTIONS AND REPAIRS FOR FIRE SPRSSION QMS185 225702044,	06-Aug-21	\$100,000.00
NYPD	CT105620221403286	EMPIRE ELECTRONICS INC	226220095 lpp-l DF-PDU-GeistlVertiv PDU, QMS 0657	03-Sep-21	\$34,379.40
NYPD	CT105620228802168	EMPIRE ELECTRONICS INC	Binoculars/ Spotting Scope and Accessories	23-Sep-21	\$143,258.20
NYPD	CT105620221404203	FINESSE CREATIONS INC	PVC Cards for the License Division	24-Sep-21	\$100,000.00
NYPD	CT105620221400271	IDESCO CORPORATION	223750005, NYPD MEMBER CARD, QMS 0089	19-Jul-21	\$100,000.00
NYPD	CT105620221404773	INTELLISEAL, INC.	SERVICE MAINTENANCE HEAT SEALERS, QMS 0919 225640011,	20-Sep-21	\$23,625.00

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Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
NYPD	CT105620228800296	ITEGIX LLC	SQL Software and Support	01-Sep-21	\$107,390.00
NYPD	CT105620221403289	LOOM TECH CORP	225390007-BMS FRONTEND REPLACEMENT at Central Park police	30-Sep-21	\$34,000.00
NYPD	CT105620221401787	Minoritech Inc	225640117, FORENSIC LASER, QMS 0533	31-Aug-21	\$50,887.50
NYPD	CT105620221401591	NJX ENTERPRISE CORPORATION	225390036A Serv, maint & install hot gas bypass units - QMS # 0450	16-Aug-21	\$95,400.00
NYPD	CT105620221402222	NORITSU AMERICA CORP	MAINTENANCE AGREEMENT SCANNERS, QMS 0218 222030002,	02-Aug-21	\$21,534.00
NYPD	CT105620221402417	NYC IT INC	226220117, DELL LATITUDE 5510 XCTO, QMS 0540	31-Aug-21	\$28,235.53
NYPD	CT105620221404204	Oakland Consulting Group, Inc.	TO PROVIDE SUPPORT SERVICES TO NYPD, ITB QMS 0800 226220056, KRONOS SUPPORT SERVICES	23-Sep-21	\$97,924.50
NYPD	CT105620221402416	QUALITY AND ASSURANCE TECHNOLOGY CORP	226220041, DELL PRECISION 5820, QMS 0539	02-Sep-21	\$27,095.61
NYPD	CT105620221400017	RAJ SOMAS	226220098 AXIOM SOFTWARE RENEWAL, QMS 0219	29-Jul-21	\$68,070.00
NYPD	CT105620218801808	READY DATA INC	Nintex License Maintenance & Support	12-Jul-21	\$259,877.76
NYPD	CT105620228800355	READY DATA INC	APPRISS JUSTICEEXCHANGE SOFTWARE SUPPORT	19-Jul-21	\$56,259.63
NYPD	CT105620221404082	RUBINA ELECTRICAL SALES INC	225050008 TOOL KITS, CONNECTORS & CABLES, QMS 701	22-Sep-21	\$30,490.00
NYPD	CT105620221406047	STRACK,INC.	223951007-, EOD CUSTOM TOOL KIT, QMS 722	29-Sep-21	\$23,491.90
NYPD	CT105620221402492	TET ELEVATOR INSPECTIONS	ELEVATOR INSPECTIONS, QMS 0572 223660021	06-Aug-21	\$25,000.00
NYPD	CT105620220001127	THE CESSPOOL MAN INC	SERVICE FOR WASTE REMOVAL. 223660002 QMS#0134	09-Jul-21	\$100,000.00
NYPD	CT105620220001114	THOMPSON DOOR LLC	REPAIR,REPLACE & MAINTAIN OVERHEAD GARAGE DOORS.223660040 QMS#0092	09-Jul-21	\$100,000.00
NYPD	CT105620221403346	TOOLS FOR INDUSTRY CORP	225050007, POWER RAP ADAPTER, QMS 623	23-Aug-21	\$21,550.00
NYPD	CT105620221402971	VICTOR FORWARD LLC	223951046, HELMETS, QMS 561	12-Aug-21	\$20,630.00
OATH	CT182020228801573	UNI ASSOCIATES INC	HVAC Preventative Maintenance for LIC	17-Sep-21	\$22,000.02
OMB	CT100220228801924	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	Purchase of laptops for new hires	13-Aug-21	\$47,220.00
SBS	CT180120221402956	DELTA STRATEGIC SOLUTIONS INC	FIREWALL MAINTENANCE Palo Alto	26-Aug-21	\$26,959.80
SBS	CT180120228800655	CARA CONSTRUCTION MANAGEMENT INC	DDC Mentoring and Curriculum Development Program	09-Aug-21	\$445,000.00
SBS	CT180120228801591	BRIDGE PHILANTHROPIC CONSULTING LLC	Voter education outreach campaign	04-Aug-21	\$500,000.00
SBS	CT180120228801592	MELISSA JOHNSON ASSOCIATES INC	Ranked Choice Voting Project Management Project Manager Services	30-Jul-21	\$500,000.00
SBS	CT180120228801915	MALONE CREATIVE GROUP LLC	Marketing and Communications Support for CCC	02-Sep-21	\$200,000.00
SBS	CT180120228801947	VENTURENEER	Event Management Consultant Services	16-Sep-21	\$149,996.00
SBS	CT180120228802115	PINNACLE CHANGE LLC	Small Business Pro Bono Consulting	25-Aug-21	\$275,000.00
SBS	CT180120228802284	VANGUARDE DIGITAL LLC	BE NYC MENTORS PROGRAM	10-Sep-21	\$100,000.00

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SBS	CT180120228802285	Acclaim Systems Inc	integrated solution with Verizon Contact Center (VCC) VCC Dynamics CRM Integration	15-Sep-21	\$65,000.00
TLC	CT115620228801725	Storage Horse LLC	Video Storage for Vehicle and Body Cameras	28-Sep-21	\$72,955.00