

FY 2018 Q3 Small Purchase Report
January 1, 2018 to March 31, 2018

Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
ACS	Alimade LLC	CT106820181412708	Breakfast for Children at ACS N. Scoppetta Children's Center	1/26/2018	\$100,000.00
ACS	EFFICIENT COMBUSTION & COOLING CORP.	CT106820181412994	On-call boiler inspection, maintenance and repair of associated heating equipment and systems at ACS Juvenile Detention Centers	1/5/2018	\$99,000.00
ACS	U ARIAS CORPORATION	CT106820181414356	CT1-ON-CALL LANDSCAPING & SNOW REMOVAL WORK AT ACS EARLY LEARNING CENTERS IN NYC	1/24/2018	\$99,000.00
ACS	MONIA CONTRACTING OF NY INC	CT106820181414746	On-call general construction work at ACS Limited Secure Placement facility locted at 1125 Carol Street, BK	1/31/2018	\$100,000.00
ACS	U ARIAS CORPORATION	CT106820181414750	CT1- ON-CALL LANDSCAPING WORK AT ACS JUVENILE DETENTIONS CENTERS IN NYC	2/2/2018	\$99,000.00
ACS	STELLAR SERVICES, INC.	CT106820181416251	CT1 - OPENTEXT/LIVELINK ELECTRONIC DOCUMENT MANAGEMENT SYSTEM (EDMS); Application Consulting Service	2/26/2018	\$97,890.00
ACS	JLC ENVIROMENTAL CONSULTANTS INC	CT106820181416411	CT1 - ENVIRONMENTAL TESTING AT EARLY LEARN CENTERS CITYWIDE	2/16/2018	\$99,000.00
ACS	TTI Business Products Inc.	CT106820181416817	PANASONIC SCANNERS MODEL: KVS4085 3 YEAR WARRANTY	2/28/2018	\$37,367.56
ACS	BUCHBINDER TUNICK & CO. LLP	CT106820181417675	CT1 - Readiness Assessment and SSAE18/SOC 1 Type 2 Audit	2/9/2018	\$25,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181419953	CT1 - TEMPORARY COOKS AT 492 FIRST AVENUE CHILDREN'S CENTER	3/9/2018	\$25,000.00
DCAS	EMPIRE ELECTRONICS INC	CT185620185401336	ECHOSCAN, CIRCULATING AIR CONDITIONING SYSTEM	1/11/2018	\$36,725.00
DCAS	ACTIV SYSTEMS INC	CT185620185401471	Cathedral Stone Mason-RE Pad Mark Remover	1/24/2018	\$25,589.00
DCAS	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CT185620185401576	STEEL LED LIGHTING	3/28/2018	\$20,592.00
DCAS	MOUGONDHA ACHARYA	CT185620185401681	PS BUSINESS SOLUTIONS ACCESS CARDS	2/15/2018	\$22,820.00
DCAS	ABRAHAMS CONSULTING LLC	CT185620185401696	INTERPRETATION EQUIPMENT	2/26/2018	\$25,000.00
DCAS	MOUGONDHA ACHARYA	CT185620185401756	Dell OptiPlex 7050- SFF PS Business Solutions	2/23/2018	\$20,180.00
DCAS	JOHN MINI DISTINCTIVE LANDSCAPES	CT185620185401786	INTERIOR PLANT MAINTENANCE	3/29/2018	\$100,000.00
DCAS	EMPIRE ELECTRONICS INC	CT185620185401876	ELEVATOR PARTS	3/14/2018	\$24,998.00
DCAS	ROBERT GREEN AUTO & TRUCK INC	CT185720185400946	Dodge Durango vehicle used for NYPD special operations	1/3/2018	\$36,374.00
DCLA	PTS DATA CENTER SOLUTIONS INC	CT112620181412429	PURCHASE OF A COMPUTER SYSTEM FOR BROOKLYN ARTS COUNCIL	1/4/2018	\$60,042.62
DDC	ON TOP RENOVATION INC	CT185020181413383	DDC Pantry Renovations for the 3rd and 5th Floors	1/29/2018	\$92,714.00
DDC	ADVANCE TESTING CO INC	CT185020181415108	FY18 Outfall Concrete Testing	2/1/2018	\$95,995.00

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DDC	OWEIS ENGINEERING INC	CT185020181415411	Geotechnical Engineering Services for the Bronx	2/14/2018	\$100,000.00
DDC	OWEIS ENGINEERING INC	CT185020181415428	Geotechnical Engineering Services for Staten Island	2/14/2018	\$100,000.00
DDC	OWEIS ENGINEERING INC	CT185020181415430	Geotechnical Engineering Services for Manhattan	2/14/2018	\$100,000.00
DDC	CPI USA Inc	CT185020181417401	Microsoft pro 4 core i7+ Keyboard and stylus Kensington case	3/6/2018	\$72,225.00
DDC	Mola Group Corp	CT185020181417822	ZBook Laptop - Infra - South East Queens	2/23/2018	\$24,952.00
DDC	muzi construction corp	CT185020181418977	DDC Pantry Renovations for Sections 5S and 3W	3/15/2018	\$74,475.00
DEP	HATCH ASSOCIATES CONSULTANTS INC	CT182620181411416	Professional engineering and planning services for feasibility study for hydroelectric potential at the Catskill, Delaware aqueduct interconnect at shaft 4.	1/3/2018	\$67,700.00
DEP	TRINITY CONSULTANTS INC	CT182620181412227	Consultant Services for Risk Management Plan	1/18/2018	\$100,000.00
DEP	KEMLOT GLOBAL ASSOCIATES INC	CT182620181412228	MULTI-YEAR SVC BID FOR SAME-DAY COURIER	1/2/2018	\$45,360.00
DEP	GP Jager Inc	CT182620181412322	WATER CHAMP INDUCTION UNIT - 8030488	1/3/2018	\$99,975.00
DEP	IMAGE ACCESS CORPORATION	CT182620181412766	2 YEAR EMC SOFTWARE ANNUAL MAINTENANCE	1/29/2018	\$48,149.00
DEP	CID CONSTRUCTION SERVICES LLC	CT182620181412917	DEMOLITION & RESTORATION SERVICES OF NYC STRUCTURE	1/10/2018	\$75,920.00
DEP	ENVIRONMENTAL LABORATORIES INC	CT182620181413023	AIR TITLE V PERMIT FOR STACK EMISSION TEST FOR NORTH RIVER	1/9/2018	\$98,130.00
DEP	AMAY ASSOCIATES PE PC	CT182620181413366	Water Energy Nexus Study Phase II	1/16/2018	\$85,000.00
DEP	DASNET CORPORATION	CT182620181413486	Aviator Night Vision Imaging System/Night Vision Goggles	1/16/2018	\$56,397.64
DEP	Ray Engineers P.C.	CT182620181413642	Contract Engineering & Architectural Services	1/23/2018	\$74,800.00
DEP	SEA BOX INC	CT182620181413833	STANDARD CONTRACT FOR STORAGE CONTAINERS	1/18/2018	\$59,216.00
DEP	UNDERWATER CONSTRUCTION CORP	CT182620181414117	MAINTENANCE AND REPAIR OF WATERSIDE SECURITY PROTECTION EQUIPMENT	1/30/2018	\$92,457.00
DEP	CANARY SYSTEMS INC	CT182620181414183	ADAS SOFTWARE SUPPORT & UPGRADE	3/20/2018	\$95,030.10
DEP	STAR CONSULTANTS	CT182620181415031	Consulting Services for Auditing	3/23/2018	\$100,000.00
DEP	EDSAL MACHINE PRODUCTS INC.	CT182620181415187	Valve Parts for Hydrants	2/16/2018	\$99,992.50
DEP	CHA Consulting Inc	CT182620181415633	ARC FLASH HAZARD ANALYSIS STUDY & PROGRAM IMPLEMENTATION	2/9/2018	\$62,300.00

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DEP	NICHE ANALYSIS INC	CT182620181415946	GAS MONITORING SERVICES AT VARIOUS WATER POLLUTION CONTROL PLANTS (WPCPs)	2/9/2018	\$87,100.00
DEP	Bellweather LLC	CT182620181416505	OneNYC Progress Report Design Services	2/28/2018	\$86,400.00
DEP	ACTIV SYSTEMS INC	CT182620181416576	BRAND SPECIFIC FOR KEYSTONE VALVES & ACTUATORS	2/21/2018	\$53,740.00
DEP	B.J. LAURA & SONS INC.	CT182620181416702	FURNISH ALL LABOR, MATERIAL AND EQUIPMENT FOR MOTORIZED GATE	3/2/2018	\$99,850.00
DEP	FLEET PUMP & SERVICE GROUP INC	CT182620181417387	BRAND SPECIFIC CONTRACT FOR GOULDS PUMP	2/23/2018	\$43,775.00
DEP	ATLANTIC ROLLING STEEL DOOR CORP	CT182620181417432	SERVICE & REPAIR OF ROLL UP DOORS AT VARIOUS WATER POLLUTION CONTROL PLANTS (WPCPs)	2/20/2018	\$94,450.00
DEP	PINA M INC	CT182620181417763	Wet Connection Shell Cutters & Inserts	3/5/2018	\$45,470.62
DEP	PINA M INC	CT182620181418171	GENUINE REPLACEMENT PARTS FOR KOMLINE SANDERSON PUMP PARTS	2/20/2018	\$22,296.36
DEP	DASNET CORPORATION	CT182620181418237	Smart Boards & Network Hardware	3/30/2018	\$68,964.20
DEP	THERMO DYNAMICS CORP	CT182620181418498	HVAC ANNUAL PREVENTIVE MAINTENANCE	3/12/2018	\$99,830.00
DEP	ONLY THE BEST FOR LESS INC	CT182620181418546	MULTI-YEAR CONTRACT FOR PANASONIC TABLETS	3/23/2018	\$99,900.00
DEP	DIVERSIFIED HEAT TRANSFER, INC	CT182620181418992	VERTICAL SURGE TANKS	3/15/2018	\$39,900.00
DFTA	CHRISTINA DAVIS, CPA	CT112520181418827	DFTA's Office of Management Analysis and Planning (OMAP) Data Accuracy Consultant	3/19/2018	\$98,000.00
DHS	DASNET CORPORATION	CT107120181419488	Two (2) Kemp Load Balancers and Support for DHS network	3/26/2018	\$25,812.71
DOB	HEMTECH PERIPHERALS INC	CT181020181417291	Maintenance and Service of Liebert, Uninterrupted Power Supply (UPS) Equipment	3/19/2018	\$97,953.00
DOC	SEA BOX INC	CT107220181404156	Isolated Cargo Container	2/15/2018	\$99,999.99
DOC	EMPIRE ELECTRONICS INC	CT107220181408840	PROCUREMENT OF TELEVISIONS TO BE INSTALLED IN DOC FACILITIES; SAMSUNG TELEVISIONS	1/10/2018	\$99,999.99
DOC	PROLINE PAINTING INC	CT107220181409542	STRIPING OF ROADWAY TRAFFIC LINES THERMOPLASTIC PAINT	1/26/2018	\$99,999.99
DOC	NATIONAL DEBIT CORP	CT107220181409857	ROOFING MATERIALS AND SUPPLIES	1/11/2018	\$99,999.99
DOC	HENRICH EQUIPMENT CO INC	CT107220181410324	FUEL STORAGE TANK LEVEL DEVICE REPAIR FOR RIKERS ISLAND & BOROUGH FACILITY	1/9/2018	\$99,999.99
DOC	GRAHAM LAUNDRY MACHINERY CO., INC	CT107220181410907	Tunnel Washer Maintenance/Correctional Industries Division (CID)	1/18/2018	\$99,999.99
DOC	ROSE O NGADI	CT107220181411707	RECONDITIONING OF BAKERY BREAD PANS	1/19/2018	\$99,999.99

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DOC	SERGTEC CORPORATION	CT107220181412091	OVEN OIL BURNER REPAIR FOR THE NYCDC	3/20/2018	\$99,999.99
DOC	FINESSE CREATIONS INC	CT107220181412393	CUSTOM FABRICATED HEALTH DIVISION KETTLE TOOLS/NUTRITIONAL SERVICE DIVISION	2/9/2018	\$37,500.00
DOC	SUMMIT OFFSET SERVICE LTD	CT107220181412604	On-call print shop equipment repair and service for DOC	1/23/2018	\$99,999.99
DOC	ALAN PARTY RENTALS	CT107220181413099	PARTY RENTAL EQUIPMENT SERVICE	1/19/2018	\$35,000.00
DOC	AIR ENGINEERING FILTERS INC	CT107220181413113	POWER TRANSMISSION V-BELTS; Facilities, Maintenance, Repair Division/ Department Wide Facility Maintenance	1/8/2018	\$99,999.99
DOC	COUNCIL FOR UNITY, INC.	CT107220181413171	YOUTH VIOLENCE INTERVENTION & LEADERSHIP DEVELOPMENT SERVICE	3/23/2018	\$99,999.99
DOC	ARC TEC WELDING & FABRICATION INC	CT107220181413771	Industrial Steam & High Pressure Water Cleaning Equipment - Boiler Service Equipment	2/6/2018	\$99,999.99
DOC	ANIMAL MEDICAL CENTER	CT107220181413786	CANINE VETERINARY SERVICES	1/26/2018	\$99,999.99
DOC	R DONOVAN & SON ELECTRIC COMPANY INC.	CT107220181414251	BODY ORIFICE SCANNING SYSTEM; REPAIR & SERVICE	1/5/2018	\$25,000.00
DOC	GRAHAM LAUNDRY MACHINERY CO., INC	CT107220181414776	Unipress Model WAZ Wearing Apparel Steam Presses for Central Warehouse Operation Division	2/7/2018	\$25,600.00
DOC	YORK COLLEGE CUNY YORK AUXILIARY ENTERPRISE	CT107220181415273	RENTAL AGREEMENT, YORK COLLEGE	1/11/2018	\$22,665.63
DOC	EMPIRE ELECTRONICS INC	CT107220181415319	GRAPHIC SUPPLIES & MATERIALS FOR THE NYC DOC	3/5/2018	\$99,999.99
DOC	FINESSE CREATIONS INC	CT107220181416458	COMMERCIAL LAUNDRY WASHERS AND DRYERS/DEPARTMENT WIDE FACILITY MAINTENANCE	3/5/2018	\$98,000.00
DOC	THE MOSS GROUP, INC.	CT107220181417510	PRISON RAPE ELIMINATION ACT (PREA) COMPLIANCE SUPPORT AUDIT PREPAREDNESS ASSISTANCE	3/9/2018	\$99,000.00
DOC	SUMMIT PAPER COMPANY	CT107220181418016	Wax Paper	3/28/2018	\$99,999.99
DOC	INDEPENDENT TECHNOLOGIES INC	CT107220181418556	WINTEL PHONES AND HANDSETS	2/26/2018	\$24,412.50
DOF	COMPULINK TECHNOLOGIES INC	CT183620181416757	LENOVO THINK PADS X1 CARBON NOTEBOOKS	2/23/2018	\$29,103.49
DOF	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	CT183620181418661	CISCO Voice over Internet Protocol (VOIP) Phones	3/21/2018	\$43,184.78
DOHMH	HYLINE SPORTS LLC	CT181620181408698	FY2018 -18R0067 ANNUAL PHOTOLUMINESCENT MARKINGS SERVICES	1/17/2018	\$61,208.00
DOHMH	KRACKELER SCIENTIFIC INC	CT181620181411737	FY2018 SIGMA ALDRICH PRODUCT 18ME016VJ	1/2/2018	\$100,000.00
DOHMH	AFGO MECHANICAL SERVICES, INC.	CT181620181411870	FY2018 COOLING TOWER COIL SECTION REPLACEMENT-18R0141REBID B	1/4/2018	\$52,000.00
DOHMH	Minoritech Inc	CT181620181412002	RESTEK CORP INSTRUMENT PARTS & SUPPLIES EQUIV FY2018	1/2/2018	\$100,000.00

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DOHMH	FINESSE CREATIONS INC	CT181620181412916	Medication Cabinets- Treatment Cabinets with drawers & locks	1/10/2018	\$96,525.00
DOHMH	ARC TEC WELDING & FABRICATION INC	CT181620181414806	Refrigerators and Freezers, Commercial	1/25/2018	\$59,360.00
DOHMH	FISHER SCIENTIFIC COMPANY, LLC	CT181620181414853	FY2018 BLOCK MANAGEMENT SYSTEM FOR FORENSIC LAB 18R0655VJ	2/5/2018	\$52,429.20
DOHMH	Minoritech Inc	CT181620181415497	BECKMAN LAB SUPPLIES, CONSUMABLES FY2018	2/8/2018	\$53,621.68
DOHMH	FEDCAP REHABILITATION SERVICES INC	CT181620181415648	Data Entry Notices Violations, Mobile Food Vending Unit Permittees	2/9/2018	\$54,440.00
DOHMH	VODA NETWORKS INC	CT181620181415691	FY2018 - 18R0698 QUALTRAX SOFTWARE MAINTENANCE SUPPORT AGREEMENT	2/21/2018	\$33,455.00
DOHMH	PRINCE SERVICES INTL INC	CT181620181415693	FY2018 - 18R0465 HYDRAULIC WEDGE BARRIER MAINTENANCE SERVICES	1/18/2018	\$25,000.00
DOHMH	CID CONSTRUCTION SERVICES LLC	CT181620181416306	Mold Remediation Services	2/16/2018	\$95,350.00
DOHMH	FINESSE CREATIONS INC	CT181620181416712	Amazon gift cards for WTC Health Registry studies	3/1/2018	\$51,952.00
DOHMH	AGILENT TECHNOLOGIES, INC.	CT181620181416772	REAGENTS KITS SUPPLIES FY2018	3/27/2018	\$100,000.00
DOHMH	MUSEWERX LLC	CT181620181416846	FY2018 DATAEASE SUPPORT SERVICE AGREEMENT - 18R0719MJ	2/2/2018	\$25,000.00
DOHMH	COMPULINK TECHNOLOGIES INC	CT181620181417792	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	2/23/2018	\$76,793.38
DOHMH	GENUINE PLUMBING & HEATING LLC	CT181620181418333	FY2018 ON-CALL ON-SITE PLUMBING SERVICE AGREEMENT - 18R0670M	3/20/2018	\$100,000.00
DOHMH	AIR PURIFIERS INC	CT181620181418421	Clean Air Device Maintenance and Testing Services	3/13/2018	\$73,745.00
DOHMH	ITEGIX LLC	CT181620181418912	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	3/12/2018	\$20,700.00
DOHMH	FINESSE CREATIONS INC	CT181620181419250	Computer software for microcomputers (pre programmed)	3/27/2018	\$32,200.00
DOHMH	CORPORATE COMPUTER SOLUTIONS INC	CT181620181419366	Laptop and notebook for employees	3/27/2018	\$43,131.20
DOHMH	Element Box INC	CT181620181419505	RENEW EXTENDED SERVICE AGREEMENT FOR SERVICES	3/28/2018	\$64,480.00
DOHMH	BARCLAY WATER MGMT INC	CT181620181419658	FY2018 - 18R0681MJ BLANKET SERVICE AGREEMENT ENCUMBRANCE; COOLING TOWER SERVICES	3/28/2018	\$100,000.00
DOI	COMPULINK TECHNOLOGIES INC	CT103220181416187	MICROSOFT SURFACE PRO AND COMPLETE EXTENDED SERVICE WARRANTY	1/24/2018	\$23,971.95
DOI	FIRST PRIORITY EMERGENCY VEHICLES INC	CT103220181416282	K9 FLEET CANINE EQUIPMENT INSTALLATION IN 2016 DODGE CARAVAN VEHICLE	3/29/2018	\$33,707.00
DOI	NATIONAL DEBIT CORP	CT103220181417570	LAPTOP COMPUTERS AND PRINTERS	3/8/2018	\$37,998.65

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DoITT	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT185820181412947	ATTACHMATE LICENSES - RENEWAL	1/23/2018	\$32,369.74
DoITT	COMPULINK TECHNOLOGIES INC	CT185820181413145	MONITORS FOR MASTER CONTROL AND PRODUCTION	1/12/2018	\$37,920.00
DoITT	Portland Williams LLC	CT185820181415243	Public Safety Information Technology Programs- Site Resiliency - Active Roles	1/26/2018	\$46,516.00
DoITT	Mola Group Corp	CT185820181415466	TVLOGIC 32" - MASTER CONTROL PREVIEW MONITORS	1/12/2018	\$22,724.00
DoITT	EVANS CONSOLES INCORPORATED	CT185820181418452	PSAC1 EVANS CONSOLE REPLACEMENT PARTS	3/12/2018	\$99,301.10
DOP	MOSA TECHNOLOGY SOLUTIONS LLC	CT178120181418362	Digital Fingerprinting System	2/20/2018	\$22,759.00
DOT	SOUTH ATLANTIC MARINE SERVICES INC	CT184120181408651	SPECAILTY LUBE OIL VARIOUS for DOT/FERRIES DIV	1/19/2018	\$100,000.00
DOT	DP MARINE LLC	CT184120181409451	WATER BORNE EQUIPMENT RENTAL for DOT/BR	2/9/2018	\$100,000.00
DOT	ABLE EQUIPMENT RENTAL INC	CT184120181410159	RENTAL - TELESCOPIC BOOM LIFT: 1850SJ for DOT/BRIDGES	1/24/2018	\$42,910.00
DOT	ALFA LAVAL INC	CT184120181410861	ALFA LAVAL LUBE OIL PURIFIER PARTS for DOT/FERRIES	2/21/2018	\$35,000.00
DOT	ACTIV SYSTEMS INC	CT184120181410862	VITALIFE BB 400 PRESERVATIVE LUBRICANT for DOT/BR	1/3/2018	\$32,380.00
DOT	B.J. LAURA & SONS INC.	CT184120181410863	MARINE PUMPS AND PARTS FOR DOT/FERRIES	2/15/2018	\$100,000.00
DOT	SIEGEL BROS SUPPLY CO INC	CT184120181410864	FIBRE EXPANSION JOINT & EPOXY COATED WIRE MESH for DOT/SIM	1/3/2018	\$80,000.00
DOT	TRI-STATE MECHANICAL SYSTEMS INC H LIEBLICH & CO	CT184120181411642	BOILER AND HEATING SYSTEM REPAIRS for DOT/FACILITIES	3/19/2018	\$99,900.00
DOT	SAVKOM INC	CT184120181411840	ELEVATOR AND ESCALATOR ANNUAL INSPECTIONS for DOT/SI	2/23/2018	\$100,000.00
DOT	INDUSTRIAL U.S.A., INC	CT184120181411995	ROLL UP SIGNS & WORK ZONE PRODUCTS for DOT/RRM	2/8/2018	\$75,000.00
DOT	ABRAHAMS CONSULTING LLC	CT184120181412426	Video Detection Equipment for DOT/TRAFFIC ST LGT	1/22/2018	\$91,413.00
DOT	MAUREEN DATA SYSTEMS, INC.	CT184120181412586	St Lighting and Signal Repair System upgrade for DOT/TR SIG SLTVMW v1.0	2/8/2018	\$98,616.90
DOT	ITEGIX LLC	CT184120181414286	Quantum LTO Data Storage Tapes for DOT/IT & TELECOM	3/5/2018	\$33,115.00
DOT	RIKE ASSOCIATES INC	CT184120181414581	Repairs to Carbon Monoxide Exhaust Systems at various DOT facilities located throughout the five boroughs of NYC	3/12/2018	\$99,900.00
DOT	MAUREEN DATA SYSTEMS, INC.	CT184120181415303	COMPUTER HARDWARE for DOT/HIQA	2/5/2018	\$100,000.00
DOT	SNAPPY SOLUTIONS INC	CT184120181415335	Respiratory Protection for DOT Field Employees	1/11/2018	\$22,366.25

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DOT	HANOVER PREST-PAVING COMPANY INC	CT184120181416051	DISTINCTIVE PAVERS for DOT/SIM	3/22/2018	\$100,000.00
DOT	UNIVERSAL PLASTICS CORPORATION	CT184120181416116	Bus Stop Marker Icons with Decals & Route Destination/ Panels	3/19/2018	\$99,997.92
DOT	FORMTEK INC	CT184120181416174	EPHESoft DOCUMENT CAPTURE SOLUTION FOR ALFRESCO EDM SOFTWARE for DOT/BR	3/8/2018	\$96,928.10
DOT	DIGITASK CONSULTANTS, INC	CT184120181417358	Connected Vehicle AfterMarket Safety Device (ASD) for DOT/TR	3/8/2018	\$98,000.00
DOT	AAA ELECTRONIC SERVICES, INC.	CT184120181417494	CLOSED CIRCUIT TELEVISION (CCTV) CAMERAS AND SECURITY WIRING for DOT/FACILITIES	3/6/2018	\$59,765.05
DOT	ACTIV SYSTEMS INC	CT184120181418158	BOAT FENDERS for DOT/FERRIES	3/5/2018	\$100,000.00
DOT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	CT184120181419291	MAINTENANCE ON CITY BENCHES for DOT/TRAFFIC	3/2/2018	\$25,000.00
DPR	OUTDOORLINK INC	CT184620181406528	Installation and maintenance of lighting control system	1/18/2018	\$40,550.00
DPR	AWISCO NEW YORK CORPORATION	CT184620181412155	190375846-FUME EXTRACTOR	1/3/2018	\$26,244.90
DPR	MULTI MEDIA PROMOS LLC	CT184620181412440	PENNANT, ADVISORY FLAGS AND FLAG POLES 190168846	1/11/2018	\$64,195.25
DPR	BORO SAWMILL & TIMBER CO INC	CT184620181412531	IPE LUMBER "NON DCAS RC ITEMS"	1/4/2018	\$82,821.00
DPR	LEONARD POWERS,INC.	CT184620181412856	PARTICLE PRECIPITATOR SYSTEM	1/25/2018	\$55,000.00
DPR	ACTIV SYSTEMS INC	CT184620181414507	192071846-POOL VACUUM FOR MAN. REC. CENTER FOR INDOOR POOLS	1/3/2018	\$23,520.00
DPR	FITNESS RESOURCE OF NEW YORK LLC	CT184620181414929	Maintenance and Repair of Fitness Equipment, Manhattan	3/1/2018	\$100,000.00
DPR	PINA M INC	CT184620181415321	193413846 - WATER SHOES FOR LIFEGUARDS	1/16/2018	\$24,711.25
DPR	LIFE FITNESS INC	CT184620181415726	GYMNASIUM & WEIGHTLIFTING EQUIPMENT "NON DCAS RC ITEMS"	2/9/2018	\$47,110.50
DPR	DUNTEMANN URBAN FORESTRY LLC	CT184620181416006	Feasibility Study for Sustainable Parking Lots; Forestry Risk Consultant	3/2/2018	\$57,795.00
DPR	DASNET CORPORATION	CT184620181416236	TELECOMMUNICATION SUPPLIES AND VARIOUS DIGITAL STATION CARDS	2/23/2018	\$45,994.27
DPR	DATAPOLITAN	CT184620181416997	Data Analytics Training Study; Consulting Services	2/26/2018	\$100,000.00
DPR	OCCOUTDOORS INC	CT184620181417433	194198846 -BEAR RESISTANT MODULAR TRASH AND RECYCLING BINS	2/7/2018	\$22,521.49
DPR	CURB ALLURE LLC	CT184620181417480	METAL TREE GUARDS, BRACKETS AND PAINT PENS	3/1/2018	\$45,321.25
DPR	ONSET COMPUTER CORP	CT184620181417506	TIDBIT TEMPERATURE SENSORS	3/1/2018	\$58,048.20

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DPR	THE BARZEL GROUP LLC	CT184620181417881	NORTON AUTOMATIC DOOR CLOSER	3/15/2018	\$42,264.90
DPR	EVERGREEN CORPORATE GIFTS & PROMOTIONS INC	CT184620181418306	BLUE, GREY TEE-SHIRTS AND NAVY BLUE CAPS 194698846	3/20/2018	\$39,669.50
DPR	JOANNE FRANKLIN INC	CT184620181418768	SHORT SLEEVE POLO SHIRTS & BLACK CARGO SHORTS	3/16/2018	\$29,379.00
DPR	VICTOR STANLEY INC	CT184620181418769	METAL TRASH RECEPTACLES AND PLASTIC LINERS	3/15/2018	\$83,672.00
DPR	CASSONE LEASING INC	CT184620181418919	CUSTOM BUILT OFFICE TRAILER	3/14/2018	\$25,850.00
DPR	FINESSE CREATIONS INC	CT184620181419621	GREENHOUSE BUILDING MATERIALS AND SUPPLIES	3/29/2018	\$25,992.00
DPR	Sterling Marr Risteen	CT184620181421302	197416846- SIGN GRABBER AND SUPPLIES	3/29/2018	\$22,060.00
DSNY	FIRE GUARD OF LI INC	CT182720181412526	SERVICE FIRE SUPPRESSION SYSTEMS AT VARIOUS LOCATIONS	1/2/2018	\$100,000.00
DSNY	KAL-BRO INC	CT182720181412663	HI-TEMPERATURE LUG NUT INDICATOR (33MM) for Vehicle Wheel Check Nut(s) Indicators	1/3/2018	\$100,000.00
DSNY	KAL-BRO INC	CT182720181412664	Battery Accessories & Terminals	1/3/2018	\$100,000.00
DSNY	KAL-BRO INC	CT182720181412665	Automotive, Truck, Industrial Electric Alternators & Accessories	1/3/2018	\$100,000.00
DSNY	DEJANA TRUCK & UTILITY EQUIPMENT CO LLC	CT182720181412935	MONROE SPREADER PARTS	1/5/2018	\$100,000.00
DSNY	LINK2CONSULT INC	CT182720181413024	PeopleSoft Software Support Services	1/11/2018	\$94,750.00
DSNY	BEARDSLEE TRANSMISSION EQUIPMENT CO. INC.	CT182720181413291	GATES AND DAYCO BELTS AND HOSES	1/10/2018	\$100,000.00
DSNY	MALVESE EQUIPMENT CO INC	CT182720181413533	Sweeper Flight Street Cleaning Vehicle Repairs	1/16/2018	\$100,000.00
DSNY	NEW COMPUTECH INC	CT182720181414506	Blanket Order for Toners and Printer Accessories	1/18/2018	\$99,999.99
DSNY	JP BUS & TRUCK REPAIR LTD	CT182720181415272	Bluebird Vehicle Bus Parts	1/12/2018	\$25,000.00
DSNY	MALVESE EQUIPMENT CO INC	CT182720181415376	Briggs & Stratton Vehicle Engines	1/12/2018	\$25,000.00
DSNY	TRUIS, INC.	CT182720181415421	REED SYSTEMS REPLACEMENT PARTS	2/6/2018	\$100,000.00
DSNY	ImageWork USA LLC	CT182720181415979	SUPPORT FOR DSNY MEDICAL DIVISON'S CLAIMCONNECT SYSTEM	2/15/2018	\$81,000.00
DSNY	ADVANCE TIRE INC	CT182720181415991	Off-The-Road Industry Term (OTR) Cushion Retreads 26.5-25DA, Retread Tires	2/12/2018	\$100,000.00
DSNY	AWISCO NEW YORK CORPORATION	CT182720181415992	WELDING SUPPLIES	2/9/2018	\$100,000.00

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DSNY	ADVANTECH CORP	CT182720181416235	MAINTENANCE AND REPAIR OF THE SCADA SYSTEM	3/1/2018	\$54,375.00
DSNY	JAR RUBBER CORP RANGER TIRES	CT182720181416248	Tire Casing Repair Computer Pro Machines	3/19/2018	\$100,000.00
DSNY	TRANE US INC	CT182720181416937	SERVICE TRANE UNITS AT VARIOUS LOCATIONS	2/22/2018	\$100,000.00
DSNY	NY PLUMBING WHOLESALE AND SUPPLY INC	CT182720181418092	Black Pipe	3/14/2018	\$100,000.00
DSNY	PET CREMATORY AGENCY INC	CT182720181418706	COLLECT,CREMATE & DISPOSE OF ANIMAL CARCASSES	3/22/2018	\$90,000.00
DSNY	VASSO WASTE SYSTEMS, INC.	CT182720181419622	GALBREATH REPLACEMENT PARTS	3/28/2018	\$100,000.00
DSNY	ALL TIRE EQUIP SUPPLY OF	CT182720181420496	TECH TIRE PRODUCTS	3/28/2018	\$75,000.00
DYCD	Show the Good Consulting LLC	CT126020181414029	Video Production	1/25/2018	\$33,000.00
FDNY	TEUFELBERGER FIBER ROPE CORPORATION	CT105720181408192	Life Saving Rope for FDNY	1/12/2018	\$31,552.50
FDNY	ABBOTT LABORATORIES INC	CT105720181408553	Diabetes Testing Supplies	3/13/2018	\$92,180.00
FDNY	BELL MEDICAL SERVICES INC	CT105720181408583	EPINEPHRINE, medication	1/11/2018	\$100,000.00
FDNY	COMMUNITEK VIDEO SYSTEMS INC	CT105720181410579	VIDEO PRODUCTION/EDITING SERVER & SOFTWARE FOR KIOSK PROJECT	1/25/2018	\$38,128.00
FDNY	MASON TECHNOLOGIES INC	CT105720181411897	Aerial Wire for FDNY Fire Alarm Circuits	1/3/2018	\$100,000.00
FDNY	Minoritech Inc	CT105720181411959	CAMCORDERS & ACCESSORIES FOR KIOSK PROJECT FOR FDNY	1/25/2018	\$29,683.99
FDNY	DECA CONSTRUCTION SUPPLY INC	CT105720181412051	Shower and Plumbing Supplies for FDNY	2/9/2018	\$100,000.00
FDNY	KISMET TRADING INC	CT105720181412936	Company journal for record of activity in firehouse	1/10/2018	\$100,000.00
FDNY	DASNET CORPORATION	CT105720181413369	Air Compressors for 34th Street Long Island City	1/17/2018	\$75,000.00
FDNY	B & H FOTO & ELECTRONICS CORP	CT105720181413371	MAC PRO VIDEO EDITING EQUIPMENT FOR KIOSK PROJECT	2/9/2018	\$34,065.00
FDNY	E-SOLUTIONS, USA, LLC	CT105720181413402	WASTE RELINQUISHMENT; Recycling Services	2/15/2018	\$100,000.00
FDNY	3G WAREHOUSE INC	CT105720181414246	Supply storage at Marine Regional Training Center	1/3/2018	\$24,655.00
FDNY	SEA SAFETY INTERNATIONAL, INC.	CT105720181414584	Inspection and annual certification of Life Rafts /replacement of batteries for Emergency Position Indicating Radion Beacon (EPIRB)	2/1/2018	\$29,494.32
FDNY	KNIGHTS COLLISION EXPERTS, INC	CT105720181414973	TOWING AND RECOVERY SERVICES	3/12/2018	\$100,000.00

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FDNY	PINA M INC	CT105720181415527	SLISHMAN TRACTION SPLINTS	1/22/2018	\$24,480.00
FDNY	OLYMPUS AMERICA INC.	CT105720181415977	Delta Positive Material Identifier	2/1/2018	\$24,933.90
FDNY	DASNET CORPORATION	CT105720181416667	DIAMOND FIRE RESCUE POWER SAW BLADES FOR FDNY	1/31/2018	\$24,788.50
FDNY	AMERISCAN GPR INC	CT105720181417027	Markout services for street digging	3/27/2018	\$100,000.00
FDNY	ROMAN STONE CONSTRUCTION CO.,	CT105720181418346	JERSEY BARRIERS FOR FDNY	3/15/2018	\$53,735.00
FDNY	CASSONE LEASING INC	CT105720181418610	Modular building used as functional quarters & command post for Marine Company 3	3/14/2018	\$61,952.00
FDNY	AIR PURIFIERS INC	CT105720181419068	FILTER WELDING KIT	2/28/2018	\$20,514.00
FDNY	Minoritech Inc	CT105720181419189	Rescue Suit / Seakit	3/2/2018	\$24,463.08
HPD	Slater associates Inc	CT180620181407711	Demolition Services in Staten Island -OMO# DH00087	3/15/2018	\$61,439.00
HPD	Granite Environmental Services Inc	CT180620181410231	EMERGENCY DEMOLITION - 221-13 GARAGE 106 AVENUE QN - OMO# DI00038	3/15/2018	\$45,000.00
HPD	FINESSE CREATIONS INC	CT180620181411611	Appliances - Provide and install stoves & refrigerators	2/16/2018	\$79,999.00
HPD	AMERICAN TECHNICAL SERVICES, INC.	CT180620181416217	Lead level monitoring services for residences requiring emergency repairs	3/15/2018	\$78,778.00
HRA	NEW DESTINY HOUSING CORP.	CT106920181410966	Housing & Technical Assistance Training to NYC Family Justice Center (FJC) staff	1/2/2018	\$42,500.00
HRA	SUNBRIGHT TRANSPORTATION LLC	CT106920181411641	On-Call Bus Transportation for Emergency & Intervention Services (EIS) Clients	1/5/2018	\$40,000.00
HRA	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	CT106920181411710	WELLNESS CONSULTANT SERVICES	1/2/2018	\$49,999.00
HRA	DELUXE DELIVERY SYSTEMS INC	CT106920181412814	Messenger Services for the Office of Child Support Enforcement (OCSE)	1/17/2018	\$34,361.01
HRA	AFAX BUSINESS MACHINES INC	CT106920181413322	FY '18 B.P.O. FOR UNISYS ORIGINAL OR NON-OEM CARTRIDGES	1/18/2018	\$40,000.00
HRA	CITY UNIVERSITY OF NEW YORK SENIOR COLLEGES	CT106920181415049	TRAINING CONSULTANT SERVICES	2/13/2018	\$49,000.00
HRA	MALOR & COMPANY INC	CT106920181415564	Purchase of three (3) years support services for Business Computer Center Manager	2/15/2018	\$66,000.00
HRA	EDUCATIONAL DATA SYSTEMS INC	CT106920181416276	Training Consultant/Curricular Developer to review and analyze HRA's existing "train the trainer process"	3/30/2018	\$100,000.00
HRA	PARTNERS IN SAFETY INC	CT106920181416308	PRE-EMPLOYMENT MEDICAL EXAMINATIONS SERVICES	2/28/2018	\$100,000.00
HRA	NEW COMPUTECH INC	CT106920181417958	PURCHASE OF 750 SIGNATURE PADS	3/5/2018	\$90,930.00

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HRA	DASNET CORPORATION	CT106920181417960	PURCHASE OF 5 SMART BOARDS AND ACCESSORIES	3/12/2018	\$80,591.00
HRA	HUSH TOURS, INC	CT106920181418151	Daily Messenger Van Services for Home Energy Assistance Program (HEAP) Citywide	3/28/2018	\$100,000.00
LPC	CAROL SUE WEED	CT113620181417269	ARCHAEOLOGY CONSULTANT TO REWRITE GUIDELINES FOR SUBMISSION OF ARCHAEOLOGICAL PROJECTS	2/12/2018	\$20,286.00
Mayoralty	TTI Business Products Inc.	CT100220181413519	Tape Library Hardware & Accessories	1/19/2018	\$49,177.82
Mayoralty	ABRAHAMS CONSULTING LLC	CT100220181413520	Hardware & Software Licenses	1/19/2018	\$25,727.56
MOCJ	67th Precinct Clergy Council Inc	CT100220181417283	Public Safety Coalition in 67 Police Precinct, Clergy Council	3/8/2018	\$90,000.00
NYCEM	GRYMES HILL CONSULTANTS LLC	CT101720181418572	Consultant to provide emergency management trainings	3/16/2018	\$100,000.00
NYPD	A SUNSHINE GLASS AND ALUMINUM CORP	CT105620181408811	ALUMINUM GLASS DOORS, QMS 2189 83660109	1/2/2018	\$100,000.00
NYPD	OLYMPUS CORP	CT105620181409187	REMEDICATION OF MOLD, LEAD & ASBESTOS; QMS 2090 83660080	2/5/2018	\$100,000.00
NYPD	BART ELEVATOR SERVICES CORP.	CT105620181411448	CONTRACT FOR ELEVATOR EQUIPMENT, QMS 2284	1/11/2018	\$98,980.00
NYPD	Global Packaging Solutions LLC	CT105620181411886	SHOE SHINE MACHINE, QMS 2085 83650045	1/2/2018	\$100,000.00
NYPD	GOTHAM REFINING CHEMICAL CORP	CT105620181412351	83630021, DISINFECTON AND CLEANING COOLING TOWER, QMS 2365	1/17/2018	\$69,600.00
NYPD	Atlantic Cooling Technologies & Services, LLC	CT105620181412635	REMOVABLE STAINLESS STEEL HOT WATER BASIN COVERS, QMS 2297	1/11/2018	\$42,000.00
NYPD	BOMARK INSTRUMENTS INC	CT105620181412677	SOUND METER EQUIPMENT, QMS#2019	1/18/2018	\$49,217.34
NYPD	MICHAEL JOHNSON	CT105620181413284	CALIFORNIA PSYCHOLOGICAL INVENTORY (CPI) ANSWER SHEETS AND REPORTS, - 83750048, QMS # 2134	1/22/2018	\$36,330.43
NYPD	DASNET CORPORATION	CT105620181413292	ACCESSORIES FOR ROCK LEVEL IV ARMORED VEHICLE, QMS # 2254, 84500025	1/17/2018	\$33,269.00
NYPD	THE SPECIALTY BULB CO INC	CT105620181413381	PROJECTOR LAMPS, QMS 2244 83840070	1/18/2018	\$30,454.10
NYPD	GEMSTAR CONSTRUCTION CORP	CT105620181413621	FUNCTIONALITY TESTING AND RELATED REPAIRS TO FUEL SYSTEM STATIONS	1/24/2018	\$80,000.00
NYPD	MCCOYS UPHOLSTERY GROUP	CT105620181414266	NYPD vehicle seat repairs	1/4/2018	\$25,000.00
NYPD	ATLANTIC TACTICAL INC	CT105620181414268	SOCOM762-RC2-BK END MOUNT SOUND SUPPRESSOR, QMS # 1526 - 84500032	1/30/2018	\$47,543.60
NYPD	STEWART & STEVENSON POWER PRODUCTS LLC	CT105620181414386	HARBOR EQUIPMENT, QMS 2330 84700027	1/26/2018	\$55,995.16
NYPD	BIG APPLE ELEVATOR SERVICE AND CONSULTING LLC	CT105620181414635	CONTRACT FOR ELEVATOR REPAIR, QMS 2479	2/22/2018	\$29,848.00

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
NYPD	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	CT105620181415065	HYDROSTATIC TESTING/OR REPAIRS OF SPRINKLERS, QMS 2679	2/15/2018	\$100,000.00
NYPD	KRAFT POWER CORPORATION	CT105620181415198	KOHLER WATER PUMP PARTS, QMS#2041	2/21/2018	\$35,931.27
NYPD	THE SAGE GROUP LLC	CT105620181415201	86220402 - TECHNOLOGY TRAINING FOR INFO SECURITY/DCIT, QMS # 2501	1/10/2018	\$24,375.00
NYPD	ALLBORO WATER & SEWER CORP.	CT105620181415370	CONTRACT FOR WATER MAIN REPAIRS & REPLACEMENT, QMS 2594	2/12/2018	\$70,000.00
NYPD	BARCLAY WATER MGMT INC	CT105620181415948	COOLING TOWER CLEANING/CHEMICAL TREATMENT, QMS # 2725 - 85390045	3/2/2018	\$100,000.00
NYPD	ACTIV SYSTEMS INC	CT105620181416173	TRAINING LUNG BAGS AND TRAINING PADS, QMS 2581	2/22/2018	\$28,877.00
NYPD	SHALLOW CREEK KENNELS, INC	CT105620181416323	UNTRAINED, DUAL PURPOSE CAPABLE POLICE DOGS, QMS 2556	2/23/2018	\$70,000.00
NYPD	GLOBAL KNOWLEDGE INTERMEDIATE HOLDINGS, INC.	CT105620181416742	VOUCHER PROGRAM FOR TECHNOLOGY TRAINING QMS#2644	1/31/2018	\$24,000.00
NYPD	PHYSIO CONTROL INC	CT105620181416847	DEFIBRILLATOR AND ACCESSORIES FOR EMERGENCY SERVICES UNIT (ESU), QMS # 2593 - 84502014	2/23/2018	\$66,600.69
NYPD	WEST MARINE PRODUCTS INC PORT SUPPLY	CT105620181416861	PAINT MARINE, QMS 2600 84700032	2/14/2018	\$23,057.50
NYPD	GOODRICH CORP	CT105620181416876	HOIST AND PARTS TRAINING, QMS#2721	2/1/2018	\$20,737.40
NYPD	HILO EQUIPMENT & SERVICES	CT105620181417026	Purchase of equipment for NYPD Harbor Unit Purchase	2/7/2018	\$23,475.00
NYPD	ITEGIX LLC	CT105620181417065	Taoglas, Sierra Wireless, Cradlepoint & Ubiquiti, QMS 2852	3/13/2018	\$40,663.25
NYPD	TEC SYSTEMS INC.	CT105620181417207	Update Temperture Energy Control (TEC) Building Management System, QMS 2895	3/16/2018	\$100,000.00
NYPD	GEORGE J PETRONIS ENTERPRISE	CT105620181417326	9MM MARKER ROUNDS, QMS 2620	3/8/2018	\$91,443.20
NYPD	PINA M INC	CT105620181417371	TABLETOP BALANCE XS204, QMS # 2842 - 85640197	3/19/2018	\$37,059.72
NYPD	W&E BAUM BRONZE TABLET CORP	CT105620181417420	VARIOUS MEDALS, QMS 2681 83750058	2/8/2018	\$21,649.95
NYPD	TECHLINE TECHNOLOGIES INC	CT105620181417611	FIRST AID EMERGENCY EQUIPMENT, QMS 2645	3/20/2018	\$90,574.20
NYPD	DASNET CORPORATION	CT105620181417882	CAMERAS & ACCESSORIES, QMS#3038	3/28/2018	\$38,934.86
NYPD	HERCULES WELDING & BOILER WORKS INC	CT105620181417956	83630044- REPAIR OF LOW PRESSURE STEAM, QMS # 3039	3/30/2018	\$82,500.00
NYPD	PINA M INC	CT105620181418047	RESCUE HARNESS AND GLOVES, QMS 2775	3/16/2018	\$58,132.21
NYPD	UNIVERSAL BOOT INC	CT105620181418112	PARKING BOOTS, QMS#2724	2/19/2018	\$24,071.25

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NYPD	Midwest Rescue Products, Inc.	CT105620181418526	DOOR OPENER KIT, QMS 2777	3/20/2018	\$71,160.00
NYPD	CHIEF FIRE & RESCUE APPARATUS SALES INC	CT105620181418617	EMERGENCY SERVICES RESCUE EQUIPMENT, QMS 2776	3/20/2018	\$77,094.00
NYPD	W&E BAUM BRONZE TABLET CORP	CT105620181418693	BRONZE PLAQUES AND NAME PLATES (WALL), QMS 2510 VARIOUS MEMORIAL PLAQUES	3/9/2018	\$39,250.00
NYPD	JKA SOLUTIONS LLC	CT105620181418721	SERVICE ON MARINE TRAVELIFTS, QMS 2734 84700012	3/23/2018	\$70,547.88
NYPD	SPREAD INFORMATION SCIENCESINC	CT105620181419186	INSIGHT COMPLEMENTARY METAL OXIDE SEMICONDUCTOR (CMOS) COLOR MOSAIC CAMERA, QMS 3185 85640199	3/30/2018	\$35,011.00
NYPD	FINESSE CREATIONS INC	CT105620181419187	STANDARD THERMAL PAPER CONTINOUS ROLL QMS#2741	3/29/2018	\$85,248.00
NYPD	KUSTOM SIGNALS INC	CT105620181419397	PRO LASER 4 BUNDLE INCLUDING A HOGUE GRIP, QMS # 2905	3/29/2018	\$49,680.00
NYPD	PINA M INC	CT105620181419518	83650251, SHOE SHINE MACHINE, QMS 3009	3/23/2018	\$100,000.00
NYPD	FINESSE CREATIONS INC	CT105620181420464	#83650258/ TELEVISIONS/ QMS#3096	3/22/2018	\$24,800.00
NYPD	CMI INC	CT105620181420722	#81310049/ INTOXILYZER/QMS#2994	3/20/2018	\$22,183.40
NYPD	STRACK, INC.	CT105620181421091	BALLISTIC HELMETS, QMS 3056	3/26/2018	\$24,816.50
OCME	DEISTER ELECTRONICS USA INC	CT181620181414028	BRAND SPECIFIC PROXSAFE KEY SYSTEM SOFTWARE	2/7/2018	\$29,816.41
OCME	ZYGEM UK LIMITED	CT181620181416638	ZYGEM BRAND PRODUCTS	3/30/2018	\$35,200.00
OCME	UCT LLC	CT181620181417402	SOLID PHASE EXTRACTION COLUMNS FY2018	3/12/2018	\$55,000.00
TLC	BOLDER DESIGN EXAM BUILDER	CT115620181412949	Electronic Administration of TLC Driver License Examination	1/9/2018	\$98,136.00
TLC	OPUS INSPECTION, INC	CT115620181413326	Furnish, Install, & Integrate On-Board Diagnostics 2 (OBDII) Data Acquisition Devices	1/9/2018	\$30,000.00
TLC	CURRIER MCCABE & ASSOCIATES INC	CT115620181417643	Purchase of Oracle Database Gateway for Structured Query Language (SQL) Server Licenses	2/21/2018	\$26,229.96