

FY 2018 Q1 Small Purchase Report
July 1, 2017 to September 30, 2017

Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181400692	Temporary Kitchen Helper/Dishwasher at Crossroads	8/7/2017	\$99,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181400694	Temporary Cooks at Horizon Juvenile Center in The Bronx	8/4/2017	\$99,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181400695	Temporary Cooks at Crossroads Juvenile Center in Brooklyn	8/2/2017	\$99,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181400696	Temporary Kitchen Helper/Dishwasher at Horizon Juvenile Center	8/7/2017	\$99,000.00
ACS	JOY JONES	CT106820181400697	Beautician Services at Horizon and Crossroads Juvenile	8/2/2017	\$40,000.00
ACS	SUN INTERNATIONAL TRADING LLC	CT106820181400699	PICK-UP/DROFF LAUNDRY SERVICES AT HORIZON AND CROSSROAD CENTER	8/9/2017	\$40,000.00
ACS	TRI STATE COUNSELING AND MEDIATION LCSW PLLC	CT106820181400961	Mental Health Evaluation Services	8/28/2017	\$90,175.00
ACS	ENVIRONMENTAL AGRICULTURAL TRAINING	CT106820181401100	BAGGED LUNCH MEALS SERVICES	8/4/2017	\$100,000.00
ACS	U ARIAS CORPORATION	CT106820181401216	ON-CALL LANDSCAPING & SNOW REMOVAL AT LIMITED SECURE PLACEMENT CENTERS	7/25/2017	\$25,000.00
ACS	HANDSOMELY DONE CLEANERS INC	CT106820181401606	LAUNDRY SERVICES AT ACS/NICHOLAS SCOPPETA CENTER	8/18/2017	\$25,000.00
ACS	Alimade LLC	CT106820181401651	BREAKFAST MEAL SERVICES	8/14/2017	\$100,000.00
ACS	SHRAZ ASSOCIATES INC	CT106820181402133	Plumbing Services	8/17/2017	\$99,000.00
ACS	FOOD BANK FOR NEW YORK CITY	CT106820181402286	FOOD PANTRY SERVICES	8/16/2017	\$99,028.00
ACS	STORAGE ENGINE INC	CT106820181402326	LTO-4 MLM MEDIA TAPES W/CUSTOM PRE-APPLIED BARCODE LABELS	8/22/2017	\$50,000.00
ACS	ZOHO Corporation	CT106820181402493	COMPUTER SYSTEMS MAINTENANCE AND SUPPORT	8/23/2017	\$29,671.00
ACS	7 OCEAN GROUP INC	CT106820181402567	HEAVY DUTY CLEANING SVCS FOR ACS FAMILIES	8/24/2017	\$100,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181403481	TEMPORARY PORTER CLEANER SVCS AT HORIZON JUVENILE CENTER	8/26/2017	\$90,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181403736	TEMPORARY PORTER CLEANER AT BEACH AVENUE GROUP HOME	9/8/2017	\$55,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181403737	TEMPORARY PORTER CLEANER SVCS AT CROSSROADS JUVENILE CENTER	9/8/2017	\$90,000.00
ACS	STORAGE ENGINE INC	CT106820181404713	SPECTRA GUARD MAINTENANCE AND SUPPORT	9/22/2017	\$100,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181405596	TEMPORARY KITCHEN HELPER/DISHWASHER AT CHILDREN'S CENTER	9/28/2017	\$99,000.00
ACS	ASIA TRADING INT'L LLC	CT106820181405956	STAFF UNIFORMS FOR JUVENILE ASSOCIATES COUNSELORS	9/27/2017	\$40,000.00
CCHR	ARS Systems Corp	CT122620171428352	Security System Installation	7/12/2017	\$50,500.00
CCHR	UAO Enterprises Inc	CT122620181403079	Consulting Services; Hire Quality Assurance Consultant	8/30/2017	\$46,690.00

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CCHR	GLOBAL IT SOLUTIONS USI INC	CT122620181403080	Consulting Services; Hire Microsoft Dynamics Developer Consultant-Suneetha Katari	8/30/2017	\$44,660.00
CCHR	COMPCTI BUSINESS SOLUTIONS, INC.	CT122620181403082	Consulting Services; Hire Business Analyst (BA) Consultant-Kweku Nii Owoo	8/28/2017	\$33,495.00
CCHR	ERIKSEN TRANSLATIONS, INC.	CT122620181406099	Acquire Miscellaneous Translation Services	9/22/2017	\$24,999.00
CCRB	GENERAL CODE PUBLISHERS CORP.	CT105420171429312	Laserfiche Contract Renewal & LF Advance Contract for FY '18 General Code	7/5/2017	\$22,855.00
CCRB	PITNEY BOWES CREDIT CORPORATION	CT105420181402379	PITNEY BOWES CREDIT POSTAGE	8/3/2017	\$24,999.00
CCRB	CINTRA SOFTWARE & SERVICES INC	CT105420181403214	Database administration and support services.	8/11/2017	\$24,999.00
CCRB	CHURCH STREET PARKING, LLC	CT105420181403919	MONTHLY PARKING TEN (10) VEHICLES	9/18/2017	\$54,440.28
Mayoralty	DASNET CORPORATION	CT100220181400186	Eaton UPS Hardware; Supplies & Preventive Maintenance	8/1/2017	\$33,435.13
Mayoralty	NEW YORK CARES, INC.	CT100220181401728	Volunteer Capacity Building	8/14/2017	\$62,000.00
Mayoralty	Algorhythm IO Inc	CT100220181401729	Youth Leadership Councils (YLC) Evaluation Youth Leadership Council evaluations	8/16/2017	\$75,000.00
Mayoralty	CBK DIVERSIFIED INC.	CT100220181401730	Youth Leadership Council training	8/16/2017	\$89,600.00
Mayoralty	SKD Consulting Inc	CT100220181402313	Tech services - data scrape SKD Consulting	8/18/2017	\$25,000.00
DCAS	EMPIRE ELECTRONICS INC	CT185620185400062	BTU meters and Flow meters to conduct energy surveys and monitor building equipment.	7/27/2017	\$26,728.00
DCAS	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CT185620185400091	Specialty valves at a percentage discount against catalog pricing.	7/13/2017	\$25,000.00
DCAS	OCTAGON PAINTING, INC. OCTAGON FLAG POLES	CT185620185400106	Specialty valves at a percentage discount against catalog pricing.	8/16/2017	\$100,000.00
DCAS	COPY GRAPHICS INC A MRS PAPER	CT185620185400196	EMPIRE ELECTRONICS AUDIO HEADPHONES.	8/22/2017	\$50,000.00
DCAS	NATIONAL DEBIT CORP	CT185620185400211	Ghost solution server and license.	8/24/2017	\$100,000.00
DCAS	GT BUSINESS SUPPLIES LLC	CT185620185400266	BLANKET ORDER FOR OFFICE SUPPLIES	9/1/2017	\$100,000.00
DCAS	FINESSE CREATIONS INC	CT185620185400267	HUMAN CAPITAL / BLANKET ORDER FOR HEADPHONES AUDIO ACCESSORIES	8/3/2017	\$25,000.00
DCAS	1ST HEATING SOLUTIONS LLC	CT185620185400271	HIGH & LOW PRESSURE BOILER CONTROLS, BURNERS & AUXILIARY EQU 1st HEATING SOLUTION	8/23/2017	\$100,000.00
DCAS	NYC Supply Company, LLC	CT185620185400286	B/O FOR PAINT AND SUPPLIES	9/1/2017	\$50,000.00
DCAS	J BUSSANI INC	CT185620185400302	CHRYSLER PACIFICA WITH WHEELCHAIR MOD J. BUSSANI INC	8/30/2017	\$66,985.00
DCAS	BUSINESS LOGIC, INC.	CT185620185400316	OCP System Maintenance and Support	9/12/2017	\$99,999.00
DCAS	ACCREDITED LOCK AND DOOR HARDWARE COMPANY	CT185620185400317	CARPENTER SUPPLIES & DOOR CLOSERS	8/30/2017	\$50,000.00

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DCAS	ORIENTAL LUMBER INC	CT185620185400331	BLANKET ORDER FOR LUMBER SUPPLIES	9/11/2017	\$100,000.00
DCAS	PINA M INC	CT185620185400346	Specialty valves at a percentage discount against catalog pricing.	9/11/2017	\$50,000.00
DCAS	SID'S SUPPLY COMPANY INC	CT185620185400361	Specialty valves at a percentage discount against catalog pricing.	9/11/2017	\$50,000.00
DCAS	EMPIRE ELECTRONICS INC	CT185620185400496	EMPIRE ELECTRONICS AUDIO HEADPHONES.	9/22/2017	\$100,000.00
DCAS	DERIVE TECHNOLOGIES LLC	CT185620185400543	Ghost solution server and license.	9/21/2017	\$25,000.00
DCAS	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CT185620185400571	BLANKET ORDER FOR ELECTRICAL PARTS	9/27/2017	\$50,000.00
DCAS	PINA M INC	CT185620185400601	Blanket Order for Carbon Brushes	9/18/2017	\$25,000.00
DCP	AFD CONTRACT FURNITURE	CT103020181401220	hearing room chairs	9/12/2017	\$92,880.92
DCP	COMPULINK TECHNOLOGIES INC	CT103020181403286	VoIP equipment and services for Bronx Office	9/19/2017	\$44,058.21
DDC	Itegix LLC	CT185020171428412	PO-PS122 - ITEGIX, LLC Ref# 22344 Projector and Lenses PV467-122	7/11/2017	\$74,540.00
DDC	LEICA GEOSYSTEMS INC	CT185020181403841	LAB EQUIPMENT & ACCESSORIES MAINTAINENANCE	8/17/2017	\$26,768.00
DEP	WARTSILA DEFENSE INC	CT182620180002825	GRP: MUNICIPAL SLUDGE TANKER; RED HOOK	7/27/2017	\$99,787.16
DEP	BMC SOFTWARE INC	CT182620181400244	FOOTPRINTS SOFTWARE	8/25/2017	\$65,750.54
DEP	Global Packaging Solutions LLC	CT182620181400309	MECHANICAL PACKING RQC1-8030039 MECHANICAL PUMP SEAL	7/27/2017	\$32,560.00
DEP	B.J. LAURA & SONS INC.	CT182620181400590	REPAIR AND SERVICES FOR FRANKLIN MILL SLUDGE GRINDERS	8/21/2017	\$99,960.00
DEP	QUALITY CONTROLS INC.	CT182620181400846	REPAIR & SERVICE FOR LIMITORQUE ELECTRIC ACTUATORS	8/3/2017	\$99,680.00
DEP	HOLLAND COMPANY INC.	CT182620181401624	BKT STANDARD CONTRACT FOR POLYMER EPIC WW55	9/15/2017	\$26,400.00
DEP	NEW YORK INDUSTRIAL WORKS INC	CT182620181401771	TRUCK MOUNTED CRANE REPAIR - 8001201	8/21/2017	\$53,550.00
DEP	SOURCE MOLECULAR CORP	CT182620181401906	MULTI-YEAR SVC BID-BACTEROIDES & ENTEROCOCCUS LAB ANALYSIS LAB ANALYSIS FOR BACTEROIDES & ENTEROCOCCUS LAB ANALYSIS	8/14/2017	\$73,920.00
DEP	NINTEX USA LLC	CT182620181403138	Nintex WorkflowSoftware	9/6/2017	\$58,688.00
DEP	RUBINA ELECTRICAL SALES INC	CT182620181403542	ASCO 7000 SERIES TRANSFER SWITCH FOR GENERATOR	8/14/2017	\$23,000.00
DEP	EMPIRE OFFICE INC	CT182620181403679	To install Steelcase Privacy Walls and Pathway floor systems	9/8/2017	\$90,840.00
DEP	DAVIS-ULMER SPRINKLER CO INC	CT182620181403754	FIRE ALARM MAINTENANCE FOR CROTON WATER FILTRATION PLANT	9/21/2017	\$98,450.00
DEP	HOLLAND COMPANY INC.	CT182620181403905	BKT STANDARD BID FOR EPIC WW58	9/15/2017	\$70,000.00

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DEP	QIAGEN INC	CT182620181404292	Qiagen Rotor Gene Q System	9/20/2017	\$48,634.00
DEP	AMREX CHEMICAL CO., INC.	CT182620181404621	SODA ASH - LIGHT & DENSE	9/21/2017	\$35,000.00
DEP	ENERGETIX CORPORATION	CT182620181407321	DRUG AND ALCOHOL TESTING SERVICES	9/29/2017	\$21,975.00
DFTA	MANOJ PARDASANI	CT112520180003814	CONSULTANT FOR DFTA RESEARCH & PLANNING UNIT; FRIENDLY VISITING PROGRAM EVALUATOR	7/24/2017	\$90,000.00
DHS	LIFESAVERS INC	CT107120181400259	CPR & FIRST AID TRAINING TO EMPLOYEES AND PROVIDERS OF DHS	8/31/2017	\$93,600.00
DHS	SAVKOM INC	CT107120181402237	WITNESSING OF ELEVATOR TESTING AT DHS LOCATIONS AND INSPECTION	9/22/2017	\$41,250.00
DOB	HEMTECH PERIPHERALS INC	CT181020171428081	UPS/CABINET WITH INSTALLATION AND 3-YR ON-SITE SERVICE	7/6/2017	\$33,720.00
DOB	CVISION TECNOLOGIES, INC.	CT181020181401681	CVISION OPTIMIZER MAINT/SUPPORT CONTRACT RENEWAL	7/24/2017	\$22,437.00
DOC	ORIENTAL LUMBER INC	CT107220181400518	GALVANIZED STEEL STUDS AND FURRING CHANNELS BUILDING SUPPLIES	8/15/2017	\$25,000.00
DOC	SNAPPY SOLUTIONS INC	CT107220181401235	PLASTIC BATHROOM PARTITIONS	8/31/2017	\$99,999.99
DOC	NATIONAL DEBIT CORP	CT107220181403844	FORMICA PLASTIC LAMINATE SHEETS OR APPROVED EQUAL CONSTRUCTION SUPPLIES	8/28/2017	\$25,000.00
DOC	NATIONAL DEBIT CORP	CT107220181404773	LUMBER SUPPLIES; RED OAK	8/31/2017	\$25,000.00
DOC	ORIENTAL LUMBER INC	CT107220181404939	Cement, mortar, plaster, lime and grout; MASONRY SUPPLIES	9/7/2017	\$25,000.00
DOC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	CT107220181405267	DOCUMENT DESTRUCTION SERVICES	9/13/2017	\$25,000.00
DOC	CARASOFT TECHNOLOGY CORP	CT107220181405627	TIME MATTERS MAINTENANCE FIRST SOFTWARE LICENSE ACCT	9/8/2017	\$20,924.26
DOF	ENTERPRISE ANN PARKING LLC	CT183620181404473	PARKING SERVICES; MANHATTAN-DOF	9/18/2017	\$31,200.00
DOF	BINDING PRODUCTS INC	CT183620181406318	QMATIC ORCHESTRA SYSTEM; TICKET ROLL PAPER	9/18/2017	\$22,791.50
DOHMH	ABBOTT LABORATORIES INC	CT181620171427408	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	8/30/2017	\$94,652.00
DOHMH	FINESSE CREATIONS INC	CT181620171428711	Insecticides and Fungicides, Liquid - mosquito control pesticides.	7/17/2017	\$85,000.00
DOHMH	EASTERN HORIZON CORP	CT181620171428712	SAKURA FINETEK TISSUE TEK VIP 6- BRAND ONLY FY2018 17R0832VJ	7/17/2017	\$88,800.00
OCME	GOVERNMENT SCIENTIFIC SOURCE INC	CT181620180002357	SAKURA FINETEK TISSUE TEK VIP 6- BRAND ONLY FY2018 17R0832VJ.	8/22/2017	\$64,178.89
DOHMH	CLARKE MOSQUITO CONTROL PRODUCTS INC	CT181620180003063	Temperature Controllers, Indicators, and Recorders (Digital) - thermocouple instruments and probes	7/17/2017	\$98,440.50
DOHMH	JOSLYN LEVY & ASSOCIATES LLC	CT181620180003588	Expert System Software - EMC Documental Software License	7/21/2017	\$100,000.00
DOHMH	AMERICAN COMPUTER CONSULTANTS INC	CT181620181400213	SAKURA FINETEK SMARTWRITE EQUIP OR EQUIVALENT FY2018 LAB SCIENTIFIC EQUIP. 18R0059VJ	7/24/2017	\$61,228.65

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DOHMH	ANSI-ASQ National Accreditation Board	CT181620181400346	Optometrist Services/Training for the Office of School Health Vision Program	7/27/2017	\$37,500.00
DOHMH	WEST 28TH STREET CORP	CT181620181400484	Purchase of Visa gift cards for incentives to participate in Family & Child Health programs	7/27/2017	\$80,595.00
DOHMH	CEN-MED ENTERPRISES INC	CT181620181400601	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICATION EQUIPMENT - Cisco IP Phones.	7/27/2017	\$30,790.00
DOHMH	LIFESIGN LLC	CT181620181400709	FY2018 ROCHE BRAND PRODUCT 18R0036VJ: Include but not limited to, I-View Dab kits, Bluing Reagents, Special Stain Wash and Reaction Buffers.	8/2/2017	\$29,720.00
DOHMH	FINESSE CREATIONS INC	CT181620181400917	Temperature Controllers, Indicators, and Recorders (Digital) - thermocouple instruments and probes.	7/27/2017	\$97,500.00
DOHMH	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	CT181620181401546	EXPERT SYSTEM SOFTWARE RENEWALS	8/9/2017	\$37,065.23
DOHMH	AGILENT TECHNOLOGIES, INC.	CT181620181401765	AGILENT 42000 TAPESTATION SYSTEM OR EQUIVALENT FY2018 LAB EQUIPMENT 18R0107VJ	8/21/2017	\$34,973.28
DOHMH	EAD & ASSOCIATES LLC	CT181620181401808	Pre-mobilization Post Emergency Door to Door Canvassing	8/9/2017	\$99,540.00
DOHMH	COMPULINK TECHNOLOGIES INC	CT181620181401851	Expert System Software - EMC Documental Software License.	8/10/2017	\$27,655.48
DOHMH	MADAM IP LLC	CT181620181402388	Medical Physicist Services for Radiography Equipment	8/18/2017	\$99,060.00
DOHMH	PARK SURGICAL CO. INC.	CT181620181402437	Diagnostic Reagents and Test (For Diseases, Pregnancy, etc.)	8/22/2017	\$77,277.00
DOHMH	MOUGONDHA ACHARYA	CT181620181402465	Scanners, Document: Handheld, Desktop and High Volume	8/24/2017	\$42,710.00
DOHMH	COMPCO ANALYTICAL INC	CT181620181402506	18ME007VJ - SERVICE AGREEMENT FOR AGILENT SCIENTIFIC LAB FY2018 18ME007VJ	9/8/2017	\$87,420.00
DOHMH	MOUGONDHA ACHARYA	CT181620181402596	Expert System Software	8/22/2017	\$28,956.00
OCME	GOVERNMENT SCIENTIFIC SOURCE INC	CT181620181402896	SAKURA FINETEK SMARTWRITE EQUIP OR EQUIVALENT FY2018 LAB SCIENTIFIC EQUIP. 18R0059VJ.	9/7/2017	\$79,609.57
DOHMH	FORENSIC SCIENCE SOLUTIONS LLC	CT181620181402899	DNA TECHNICAL REVIEW OF CRIMINAL CASE FILES FY2018	9/7/2017	\$99,840.00
DOHMH	STEVEN LIEBERMAN	CT181620181402926	Optometrist Services/Training for the Office of School Health Vision Program.	8/24/2017	\$99,456.00
DOHMH	ONE PARKING GOTHAM, INC.	CT181620181402959	REAL PROPERTY RENTAL OR LEASE	8/24/2017	\$46,510.56
DOHMH	LARDON 1350 LLC	CT181620181402960	Parking Spaces in a Parking Lot or Garage, Rental or Lease	8/31/2017	\$84,000.00
DOHMH	AMERICAN COMPUTER CONSULTANTS INC	CT181620181403063	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED	8/9/2017	\$24,653.60
DOHMH	WEBHOUSE INC	CT181620181403123	FY2018 EXTENDED WARRANTY SUPPORT SERVICE - 18R0203MJ NET APP SUPPORT EDGE PREMIUM	8/28/2017	\$51,806.84
DOHMH	CARBON BLACK INC	CT181620181403213	DATA PROCESSING SERVICES	8/25/2017	\$33,960.00
DOHMH	BIOMERIEUX INC	CT181620181403287	Diagnostic Reagents and Supplies (For Automated Chemistry)	8/31/2017	\$39,234.76
DOHMH	MULTI MEDIA PROMOS LLC	CT181620181403436	Purchase of Visa gift cards for incentives to participate in Family & Child Health programs.	8/30/2017	\$34,890.00

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DOHMH	Gunther International, Ltd.	CT181620181403647	Printing Plant and Bindery Equipment; Maintenance and Repair	9/8/2017	\$92,700.00
DOHMH	NEW COMPUTECH INC	CT181620181403755	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED	9/8/2017	\$33,195.00
DOHMH	REMEL INC REMEL	CT181620181403886	BIOCHEMICALS, RESEARCH	9/8/2017	\$43,344.00
DOHMH	BioFire Diagnostics, LLC	CT181620181404294	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAGNOSTICS)	9/15/2017	\$57,266.72
DOHMH	MELILLO CONSULTING INC	CT181620181404447	EXPERT SYSTEM SOFTWARE	9/22/2017	\$45,067.20
DOHMH	HI-TECH AIR CONDITIONING SERVICE INC	CT181620181404595	#18R0102MJ - BROOKLYN GENERATOR RE-TUBE SERVICES FY2018	9/22/2017	\$36,363.00
DOHMH	COMPULINK TECHNOLOGIES INC	CT181620181404606	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICATION EQUIPMENT - Cisco IP Phones.	9/25/2017	\$85,082.40
DOHMH	SHI INTERNATIONAL CORP	CT181620181404726	Computer Software For Microcomputers (PreProgrammed)	9/19/2017	\$59,812.41
DOHMH	CEN-MED ENTERPRISES INC	CT181620181404730	Biochemical Reagents and test: Antibiotic Assays	9/19/2017	\$43,280.00
DOHMH	Ivory Onyx Inc	CT181620181404862	Computer Software for mini and Mainframe Computers (Pre-Prog	9/19/2017	\$83,713.60
DOHMH	RC TESTING SERVICE	CT181620181404907	Laboratory Equipment and Accessories	9/21/2017	\$26,504.00
DOHMH	JEM Computers Inc	CT181620181404938	COMPUTERS HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	9/26/2017	\$28,663.00
DOHMH	CREATIVE SCANNING SOLUTIONS INC	CT181620181405305	Database Software	9/29/2017	\$36,975.00
OCME	ROCHE DIAGNOSTICS CORPORATION	CT181620181406077	FY2018 ROCHE BRAND PRODUCT 18R0036VJ: Including but not limited to, I-View Dab kits, Bluing Reagents, Special Stain Wash and Reaction Buffers.	9/29/2017	\$50,000.00
DOI	CBS RADIO INC	CT103220180003556	RADIO CAMPAIGN	7/21/2017	\$50,000.00
DOI	NUIX NORTH AMERICA INC	CT103220181402659	E-DISCOVERY SOFTWARE	9/5/2017	\$97,470.95
DoITT	FINESSE CREATIONS INC	CT185820180003200	HITACHI SUPPORT RENEWAL	7/19/2017	\$97,790.00
DoITT	EMPIRE ELECTRONICS INC	CT185820181400005	THOUSAND EYES TOOL; RENEWAL - 5/1/17 TO 4/30/18	7/25/2017	\$79,282.00
DoITT	Portland Williams LLC	CT185820181400305	PSAC 1 TECH REFRESH AVOCENT HARDWARE AND MAINTENANCE SERVICE	7/26/2017	\$59,069.00
DoITT	UNEEED SOLUTIONS INC NOVIANT	CT185820181400767	Spectracom SecureSync Global Positioning System (GPS), End of Life (EOL) Clocks	8/1/2017	\$28,875.00
DoITT	MOUGONDHA ACHARYA	CT185820181401217	PSAC 1 TECH REFRESH AVOCENT HARDWARE AND MAINTENANCE SERVICE	8/2/2017	\$50,700.00
DoITT	SPECTRACOM CORPORATION	CT185820181401831	Spectracom SecureSync Global Positioning System (GPS), End of Life (EOL) Clocks	8/17/2017	\$42,166.00
DoITT	CHASE OFFICE SUPPLIES LTD.	CT185820181401969	PSAC1 on-site repair services for Nightingale CXO Chairs	9/22/2017	\$99,999.90
DoITT	COMPULINK TECHNOLOGIES INC	CT185820181402121	Cisco Coarse Wavelength-Division Multiplexing (CWDM) Small Form-Factor Pluggable (SFP) solution	7/27/2017	\$21,564.00

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DoITT	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT185820181404085	Service Now Professional Services; IT Service Management, Operations and Customer Support	9/22/2017	\$99,800.00
DoITT	MOUGONDHA ACHARYA	CT185820181405462	IMPERVA INCAPSULA LICENSE RENEWAL	9/6/2017	\$21,790.00
DoITT	COMPULINK TECHNOLOGIES INC	CT185820181405734	1 CENTRE STREET OFFICE COMPUTERS	9/29/2017	\$26,548.50
DOP	POINT BLANK ENTERPRISES INC	CT178120181403107	AX-Series Ballistic system Level IIIA Male AXIIIA and Female AXIIIAF	9/8/2017	\$99,648.99
DOP	MAUREEN DATA SYSTEMS, INC.	CT178120181403229	REQ 06847, CABLE INSTALLATION	8/9/2017	\$21,695.00
DOT	FIRST MED IMMEDIATE MEDICAL SERVICES OF QUEENS PC	CT184120171412528	HEPATITIS B VACCINE & MEDICAL CLEARANCE for DOT/Employees	7/7/2017	\$80,000.00
DOT	SLADE INDUSTRIES, INC	CT184120171422939	MAINTENANCE & REPAIRS OF ELEVATORS/DOT-FACILITIES	7/6/2017	\$100,000.00
DOT	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	CT184120171423673	Workstation Component for DOT/TRFF	7/6/2017	\$43,565.60
DOT	American Door Services INC	CT184120171424408	Maintenance & Repairs for DOT/FM Overhead Garage Doors, Maintenance & Service Repairs	7/13/2017	\$100,000.00
DOT	DIGITASK CONSULTANTS, INC	CT184120171424743	SCANNING OF ENGINEERING DRAWINGS for DOT/STR.LGT	7/6/2017	\$76,586.50
DOT	SEA SAFETY INTERNATIONAL, INC.	CT184120171425986	SERVICE FOR LIFE RAFTS for DOT/FERRIES	7/7/2017	\$100,000.00
DOT	AMERICAN INTEGRATED SECURITY GROUP INC	CT184120171427198	Security equipment for Bruno Yard -DOT/FAC	7/7/2017	\$78,240.95
DOT	STEELSTRAN INDUSTRIES INC	CT184120171428276	WIRE ROPES AND ACCESSORIES WIRE ROPE FOR DOT/FERRY	7/7/2017	\$100,000.00
DOT	STEELSTRAN INDUSTRIES INC	CT184120171428277	POLY ROPE AND ACCESSORIES - DOT/FERRY POLY ROPE & ACCESSORIES	7/7/2017	\$100,000.00
DOT	JESSICA CHORNESKY	CT184120171428411	FILM, EDITING AND VIDEO PRODUCTION SVS. for DOT/CS	7/6/2017	\$80,000.00
DOT	EMPIRE ELECTRIC CO INC	CT184120181400649	Connected Vehicle AfterMarket Safety Device-ASD Type B & RSU	7/27/2017	\$97,000.00
DOT	EDSAL MACHINE PRODUCTS INC.	CT184120181401923	PIPE, BIKE RACK for DOT/TR	9/22/2017	\$25,850.00
DOT	GARDEN STATE HIGHWAY PRODUCTS INC	CT184120181402208	STREET NAME SIGN BLANKS AND BRACKETS for DOT/TRBE	9/6/2017	\$75,000.00
DOT	EASTERN HORIZON CORP	CT184120181402222	INDUSTRIAL STEAM HOSE'S, FITTINGS AND ACCESSORIES	9/6/2017	\$100,000.00
DOT	ACTIV SYSTEMS INC	CT184120181402510	TAGINATOR 5 GAL GRAFFITI REMOVER for DOT/BR	9/6/2017	\$40,142.40
DOT	EDSAL MACHINE PRODUCTS INC.	CT184120181403916	Pedestrian Barrier Fencing Panels w/Posts	9/14/2017	\$99,996.00
DOT	MOUGONDHA ACHARYA	CT184120181405614	SYNCHRO LICENSES PURCHASE FOR DOT/TPM	9/27/2017	\$95,000.00
DPR	SUNBRIGHT TRANSPORTATION LLC	CT184620180001533	180509846 - SCHOOL BUS SERVICES FOR QUEENS SUMMER CAMPS	7/24/2017	\$26,511.00
DPR	LIFFCO INC	CT184620180002146	Mowers, Trimmers, handheld and ground blowers.	7/10/2017	\$22,475.00

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DPR	SUNBRIGHT TRANSPORTATION LLC	CT184620180002402	Chain link mesh, hinges, galvanized pipes and end clamps.	7/10/2017	\$24,710.00
DPR	ZW USA Inc	CT184620181401055	CANINE WASTE BAG DISPENSERS	8/4/2017	\$76,600.00
DPR	THE BARZEL GROUP LLC	CT184620181402028	MECHANICAL DOOR CLOSERS	9/22/2017	\$25,900.00
DPR	Craig Farrell	CT184620181402570	178280846 - FARRIER SERVICES FOR SIX HORSES	8/4/2017	\$22,000.00
DPR	INDUSTRIAL U.S.A., INC	CT184620181403721	JUMBO TOILET PAPER	9/18/2017	\$95,558.40
DPR	GRIFFIN GREENHOUSE SUPPLIES	CT184620181403979	185170846-GRASS SEED FOR THE QUEENS GREENHOUSE	8/21/2017	\$21,784.42
DPR	B & S IRON WORKS LLC	CT184620181404021	Chain link mesh, hinges, galvanized pipes and end clamps.	8/18/2017	\$21,062.46
DPR	MONNIT CORPORATION	CT184620181404772	WIRELESS SENSORS WITH CELLULAR GATEWAYS	9/20/2017	\$99,986.90
DPR	THE GARDEN DEPT. CORP	CT184620181404922	183687846 - PLANTS AND PLANT MATERIALS	9/7/2017	\$24,363.00
DPR	THE GARDEN DEPT. CORP	CT184620181404968	ORGANIC TOPSOIL FOR GREENTHUMB GARDENS	9/28/2017	\$28,598.80
DPR	XERO FLOR AMERICA LLC	CT184620181405492	GREEN ROOF SUPPLIES	9/26/2017	\$99,975.00
DSNY	DOROTHY KUNSTADT	CT182720180001420	Cardiologist - consultant services; study or treatment of heart diseases and heart abnormalities.	7/6/2017	\$100,000.00
DSNY	Gerhart Scale Corporation	CT182720180002577	Wayne Fueling Systems	7/11/2017	\$99,600.00
DSNY	UNEED SOLUTIONS INC NOVIANT	CT182720180002578	Building Maintenance Materials & Hardware.	7/6/2017	\$100,000.00
DSNY	HENRICH EQUIPMENT CO INC	CT182720180002747	Wayne Fueling Systems	7/11/2017	\$100,000.00
DSNY	Premier Facility Managemet	CT182720180003812	CLEAN FUEL OIL TANKS AND PICK UP DRUMS	7/24/2017	\$90,000.00
DSNY	ALL TIRE EQUIP SUPPLY OF	CT182720181400001	OPW FUELING SYSTEMS PARTS	7/25/2017	\$33,960.00
DSNY	ANR Staffing Solutions LLC	CT182720181400185	Flush Valves, Vacuum Breakers and Various Toilet/Urinal Parts.	7/24/2017	\$100,000.00
DSNY	CERTIFIED MANAGEMENT SERVICES INC	CT182720181400256	Automotive Handheld Scanners designed for heavy duty use	7/6/2017	\$23,034.38
DSNY	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CT182720181400586	COPIER	7/11/2017	\$24,590.76
DSNY	FORCE AMERICA INC	CT182720181401117	HYDRAULIC SYSTEM COMPONENTS AND REPLACEMENT PARTS FORCE AMERICA INC.	8/2/2017	\$90,000.00
DSNY	DE ANGELO BROS. INC.	CT182720181401279	HERBICIDE SPRAYING CITYWIDE	8/4/2017	\$87,444.00
DSNY	DE BLOCK ENVIRONMENTAL SERVICES,LLC	CT182720181401398	Operate Sewage Treatment Plant at Plant 3 Staten Island	8/9/2017	\$90,000.00
DSNY	BIG APPLE SIGN CORPORATION	CT182720181401428	Supply of Square, Rectangular and Round Steel Tubing	9/8/2017	\$100,000.00

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DSNY	CENTER FOR HEARING AND COMMUNICATION	CT182720181401847	Audiometric Testing with Interpretation	8/16/2017	\$100,000.00
DSNY	Stanley L. Portnow, MD PC	CT182720181401848	Board Certified Psychiatrist; Professional Medical Services	8/14/2017	\$100,000.00
DSNY	Cookson Enterprises LLC	CT182720181401966	Building Maintenance Materials & Hardware.	8/14/2017	\$100,000.00
DSNY	PORCELAIN INDUSTRIES INC	CT182720181401967	ORANGE MAGIC 'S' OR EQUAL DEGREASER	8/16/2017	\$100,000.00
DSNY	RINI TANK & TRUCK SERVICE INC	CT182720181401971	Mechanical and Electronic Scully Tank Truck Equipment Parts	8/16/2017	\$100,000.00
DSNY	JASPER ENGINES & TRANSMISSION	CT182720181402256	Jasper's Drivetrain Parts	8/18/2017	\$100,000.00
DSNY	FINESSE CREATIONS INC	CT182720181402332	WINDSHIELD WIPER FLUID	8/18/2017	\$75,000.00
DSNY	AARCO ENVIRONMENTAL SERVICES CORP	CT182720181402446	EMERGENCY SPILL CLEAN UP AT VARIOUS LOCATIONS	8/21/2017	\$100,000.00
DSNY	W & S SUPPLY CO INC	CT182720181402555	DAKE 150 TON ELECTRIC SHOP PRESS	8/2/2017	\$20,778.00
DSNY	PUCK PRODUCTIONS LLC	CT182720181403337	Utilimaster Replacement Parts	8/10/2017	\$25,000.00
DSNY	Portland Williams LLC	CT182720181403498	ENVIRONMENTAL PROTECTION NETS	9/1/2017	\$65,100.00
DSNY	AARCO ENVIRONMENTAL SERVICES CORP	CT182720181404006	CLEAN FUEL OIL TANKS AND PICK UP DRUMS	9/11/2017	\$100,000.00
DSNY	DEFCON 5 STUDIOS LLC	CT182720181404096	COMPUTERIZED MESSAGING SYSTEM ENHANCEMENT SERVICES	9/13/2017	\$99,956.00
DSNY	HENRICH EQUIPMENT CO INC	CT182720181404697	OPW FUELING SYSTEMS PARTS	9/25/2017	\$100,000.00
DSNY	SID'S SUPPLY COMPANY INC	CT182720181406456	Flush Valves, Vacuum Breakers and Various Toilet/Urinal Parts.	9/29/2017	\$100,000.00
DYCD	GCOM SOFTWARE INC	CT126020181400257	Custom Reports developed on Microsoft Dynamics CRM Platform	8/17/2017	\$94,800.00
FDNY	ACTIV SYSTEMS INC	CT105720180002506	LOCKSMITH SUPPLIES	7/17/2017	\$100,000.00
FDNY	AAA EMERGENCY SUPPLY, CO. INC.	CT105720180002926	AKRON BRASS REPLACEMENT PARTS	7/31/2017	\$100,000.00
FDNY	PARK SALES AND SERVICE INC.	CT105720180003377	FIRE EXTINGUISHER REPAIR AND MAINTANCE FOR 2 YRS	8/17/2017	\$100,000.00
FDNY	FRANKLIN EQUIPMENT SERVICES CORP	CT105720180003618	PLUMBING MATERIAL TO SERVICE FUEL PUMPS FOR FDNY BUILD UNIT	8/2/2017	\$100,000.00
FDNY	A&L CESSPOOL SERVICE CORP A&L RECYCLING	CT105720180003619	PUMP OUT SERVICE FOR CESSPOOL HOLDING TANK	7/24/2017	\$25,000.00
FDNY	NIAGARA UNIVERSITY	CT105720181400347	Consulting Services for the development of training, informational materials, and legislative recommendations to address the needs of persons with disabilities in high rise building emergency preparedness.	8/1/2017	\$85,851.00
FDNY	HI-TECH FIRE & SAFETY INC	CT105720181400868	Emergency Responder Interior Communications System	8/4/2017	\$65,800.00
FDNY	STANDARD MEDICAL EQUIPMENT SYSTEMS LLC	CT105720181401412	MASIMO RAINBOW DCI-dc3 Reusable Sensors + Pulse Ox machines	7/20/2017	\$24,999.96

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FDNY	AVCO ENTERPRISES DENTSERVE	CT105720181401653	QuickClot Combat gauze	9/1/2017	\$100,000.00
FDNY	LIPIN/DIETZ ASSOCIATES INC	CT105720181401786	Computer Controlled Audiometer (CCA) Audiometers.	7/24/2017	\$21,815.00
FDNY	STEWART & STEVENSON POWER PRODUCTS LLC	CT105720181401972	Video Card Computer	7/26/2017	\$20,718.25
FDNY	METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	CT105720181402633	Fax/Computer Supplies	8/29/2017	\$30,000.00
FDNY	TEUFELBERGER FIBER ROPE CORPORATION	CT105720181402732	ROPES LIFE SAVING TRAINING ROPES FOR FDNY	8/3/2017	\$23,230.50
FDNY	METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. INC.	CT105720181402900	ANNUAL ORDER FOR RIBBONS	8/7/2017	\$24,970.00
FDNY	GENERAL FOUNDRIES INC	CT105720181403811	MANHOLE EXTENSION RINGS, MANHOLE FRAMES, COVERS AND DUCTILE	9/14/2017	\$100,000.00
FDNY	BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	CT105720181404098	VARIOUS GRAPHIC SUPPLIES-FOR MUTOH PLOTTER AND PRINTER VARIOUS GRAPHIC SUPPLIES FOR FDNY	8/22/2017	\$25,000.00
FDNY	Civis Analytics Inc	CT105720181405120	FIREFIGHTER RECRUITMENT ANALYTICS SERVICES	9/28/2017	\$69,750.00
FDNY	NETWORKING TECHNOLOGY RXNT	CT105720181405209	Online Prescription Writing Data Base	9/5/2017	\$23,425.00
HPD	BLINK CONTRACTORS LLC	CT180620180000544	SNOW REMOVAL 80620170010701	8/1/2017	\$99,358.00
HPD	COMPULINK TECHNOLOGIES INC	CT180620180002031	SOFTWARE TECHNICAL UNLIMITED SUPPORT; COMPUTER SUPPORT	7/24/2017	\$31,839.06
HPD	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES, INC.	CT180620180003154	Asbestos Investigation -- OMO# KH00998	8/16/2017	\$100,000.00
HPD	SOUND ENVIRONMENTAL ASSOCIATES LLC	CT180620180003233	Asbestos Monitoring -- OMO# KH00999	8/1/2017	\$100,000.00
HPD	B&N&K RESTORATION CO., INC.	CT180620180003234	Asbestos Abatement - OMO# KH01000	8/21/2017	\$99,999.00
HPD	INTERNATIONAL ASBESTOS TESTING	CT180620180003235	Lead Analysis - OMO# KH01001	8/16/2017	\$99,999.00
HPD	SKY RISE INC	CT180620181403092	Abatement Services on Roof; Asbestos Removal	8/11/2017	\$45,000.00
HRA	THE SABAN ENGINEERING GROUP INC	CT106920171424831	AIR MONITORING AND INVESTIGATIONS FOR HRA FACILITIES CITYWIDE	7/7/2017	\$51,125.00
HRA	CARTRIDGE EXPRESS INC	CT106920180003092	FY' 18 BLANKET P.O. FOR TONERS AND DRUMS FOR HRA	7/20/2017	\$23,638.15
HRA	RIVERDALE PAINTING CORP	CT106920181400485	GRAFFITI REMOVAL SERVICES IN HRA FACILITIES CITYWIDE	8/3/2017	\$100,000.00
HRA	BINDING PRODUCTS INC	CT106920181400785	PRINT SHOP BINDERY EQUIPMENT MAINTENANCE AND REPAIR	8/16/2017	\$100,000.00
HRA	PIONEER LOCK CORPORATION	CT106920181401433	FY'18 INSTALLATION AND REINSTALLATION OF SECURITY DEVICES	8/24/2017	\$96,840.00
HRA	S&D Moving Co. LLC	CT106920181401534	EQUIPMENT PICK-UP AND DELIVERY SERVICES	8/29/2017	\$98,000.00
HRA	APA INTERNATIONAL PLACEMENT CONSULTANTS LLC	CT106920181401609	COURT HEARING TRANSCRIPTION SERVICES	9/14/2017	\$69,025.00

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HRA	LM LANGUAGE SERVICES INC	CT106920181401813	LANGUAGE QUALITY ASSURANCE AND EDITING SERVICES; REVIEW AND EDITING OF TRANSLATED WEB PAGES	9/12/2017	\$75,000.00
HRA	PAULKA PLUMBING & HEATING CORP QUALITY PLUMBING & HEATING	CT106920181402116	ON-CALL PLUMBING SERVICES AT HRA FACILITIES CITY WIDE	9/25/2017	\$100,000.00
HRA	B.J. LAURA & SONS INC.	CT106920181402251	FY '18 BLANKET PURCHASE ORDER FOR VARIOUS HVAC PARTS	9/5/2017	\$95,000.00
HRA	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CT106920181402255	FY '18 BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES	8/31/2017	\$99,500.00
HRA	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT106920181402466	Purchase of ten (10) ELO 22" All-In-One Touch Computer (p/n E568461) 22C3 iTouch Plus, intel core i3, 3.3Ghz, 2GB Ram, 320GB HDD, Win 7 Pro 64-bit and Ten (10) IDTech Card Reader (p/n SPT3-275-33-1NG0N-0C) Insert Style, Dual Head, USB-KB	8/30/2017	\$25,370.00
HRA	B & F OFFICE EQUIPMENT CO. INC	CT106920181402675	FY'18 B.P.O. FOR NIGHTINGALE CHAIRS, HEADRESTS & CASTORS	9/19/2017	\$75,000.00
HRA	Edge Electronics Inc	CT106920181402941	FY18 BLANKET ORDER FOR CONSTRUCTION & MAINTENANCE MATERIALS	9/1/2017	\$99,500.00
HRA	Control Point Group LLC	CT106920181402943	Telephone Town Hall Services	8/29/2017	\$95,258.00
HRA	MALOR & COMPANY INC	CT106920181403136	Splunk Enterprise Support Services	9/25/2017	\$27,750.00
HRA	MOUGONDHA ACHARYA	CT106920181403395	WEBEX RENEWAL (WEBEX EE NAMES USER)	9/12/2017	\$33,657.00
HRA	VIDEO HI-TECH CORP ADWAR VIDEO	CT106920181403526	Purchase of 2 Lecterns (Trainer's Podium) and Extron Electronics Audio and Video Equipment with support and installation services	9/12/2017	\$39,946.00
HRA	Column Technologies Inc	CT106920181403621	Desk Suite Premier Support Services for Baseboard Management Controller (BMC) Software Apps	9/19/2017	\$54,166.57
HRA	COMPULINK TECHNOLOGIES INC	CT106920181403663	Continuation of Support Service for Pulse Service	9/11/2017	\$73,809.40
HRA	NATIONAL DEBIT CORP	CT106920181403847	FY '18 B.P.O. FOR VARIOUS PLASTIC LAMINATES AND ADHESIVES	9/21/2017	\$25,000.00
HRA	EMPIRE ELECTRONICS INC	CT106920181404594	Purchase of Alpha Directors and Ethernet Adapters	9/25/2017	\$97,655.00
HRA	Zero In Media LLC	CT106920181404668	Purchase of Digital Signage; HRA Training Center	9/21/2017	\$27,874.60
HRA	Itegix LLC	CT106920181404711	Purchase of Six Hundred (600) (5pks@120) 30GB PLAMED Storage Media Worm	9/28/2017	\$25,800.00
MOCJ	CITIZENS COMMITTEE FOR NEW YORK CITY INC	CT100220180002222	Safe in the City Grant Fiscal Year 2018 Citizens Committee for New York City	7/13/2017	\$100,000.00
MOCJ	Jennifer Lynne Trone	CT100220181400319	Technical Assistance/Senior Content Strategist Services	7/25/2017	\$82,500.00
MOCJ	INTERNATIONAL ASSOCIATION OF FORENSIC NURSES	CT100220181403561	Domestic violence nurse examiner training; International Association of Forensic Nurses (IAFN)	9/18/2017	\$99,760.00
NYCEM	EMG MEDIA GROUP, INC.	CT101720180001923	Out-of-Home Marketing Services	8/7/2017	\$100,000.00
NYCEM	CDW GOVERNMENT LLC	CT101720180002011	PRF# 1850: Fortinet Annual Renewal	7/3/2017	\$24,900.00
NYCEM	U ARIAS CORPORATION	CT101720181400620	Interim Flood Protection Measures (IFPM) Landscaping and Maintenance Services.	8/1/2017	\$100,000.00
NYCEM	QUANTUM CORPORATION	CT101720181402436	PRF# 2020: Quantum i80 x Dxi Annual Renewal	8/16/2017	\$20,584.94

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NYCEM	CITRIX SYSTEMS INC	CT101720181403423	PRF#1906 Citrix Annual Maintenance Renewal	8/11/2017	\$25,000.00
NYCEM	THE RENTAL COMPANY OF NY INC	CT101720181403917	Urban Search and Rescue (USAR) Van Rental Services	9/15/2017	\$50,000.00
NYCEM	Weld Power Service Company Inc	CT101720181404171	Generator Preventative Maintenance Services FY18	9/14/2017	\$70,252.00
NYPD	MANAGED AIR SYSTEMS LLC	CT105620171424991	Eurovac III System - PURCHASE AND INSTALLATION OF EUROVAC SYSTEM FOR NYPD FLEET	7/17/2017	\$59,900.00
NYPD	TEXRON COMMERCIAL AUTO BODY WORKS INC	CT105620180001419	AUTO BODY - BRONX QMS#0194	7/26/2017	\$100,000.00
NYPD	Sarafine Inc	CT105620180001622	RESPONSE EQUIPMENT AND ACCESSORIES, QMS#0195	7/25/2017	\$100,000.00
NYPD	ALBERT KEMPERLE, INC.	CT105620180001997	PITTSBURGH PLATE GLASS (PPG) PAINT AND SUPPLIES PRODUCTS, QMS#0411.	7/27/2017	\$100,000.00
NYPD	HADJIMINAS & COMPANY LLC	CT105620180002101	GRP: PIAGGIO SCOOTER QMS#0329	8/17/2017	\$50,000.00
NYPD	TINTMAX INC	CT105620180002791	WINDOW TINT - DEPARTMENT VEHICLES - TWO YEARS CONTRACT, QMS#436	8/2/2017	\$80,000.00
NYPD	ENVIRO WASTE OIL RECOVERY LLC	CT105620180002792	SPRAY GUN CLEANING SERVICE AND WASTE PAINT DISPOSAL	8/1/2017	\$80,000.00
NYPD	SHADIN INC AUTO TECH	CT105620180002822	Service to provide the labor to install emergency response equipment on NYC Police Department Vehicles	7/27/2017	\$80,000.00
NYPD	AIRGAS USA LLC	CT105620180003061	Labortatory Gas; Helium Ultra- High Purity, minimum 99.999%	7/14/2017	\$20,370.00
NYPD	ENSIGN ENGINEERING PC	CT105620180003106	ARCHITECTURAL & ENGINEERING SERVICES. 83660016	8/3/2017	\$100,000.00
NYPD	ALLIED BUILDING PRODUCTS CORP	CT105620180003485	ROOFING SUPPLIES, QMS 0705 83660046	7/25/2017	\$25,000.00
NYPD	THOMPSON OVERHEAD DOORS CO, INC.	CT105620180003557	REPAIR,REPLACE & MAINTAIN OVERHEAD GARAGE DOOR, 83660038	8/2/2017	\$100,000.00
NYPD	TRI STATE COUNSELING AND MEDIATION LCSW PLLC	CT105620180003587	PRE-EMPLOYMENT PSYCHOLOGICAL ASSESSMENT SERVICE - 85000001, QMS # 293	9/6/2017	\$100,000.00
NYPD	DALLAS, AIRMOTIVE, INC.	CT105620181400107	REPAIR/OVERHAUL EXCHANGE INCLUDING REPLACEMENT PART-84800002, QMS#121	8/2/2017	\$100,000.00
NYPD	TEMPEST PUBLISHING LLC	CT105620181400635	83950011A RENEWAL AGREEMENT FOR INTEL FLASHNET SERVICES 83950011A, QMS # 358	7/13/2017	\$24,759.00
NYPD	OLIVIERI INVESTIGATIONS LLC	CT105620181400893	73750006A, LEVEL I AND LEVEL II BACKGROUND CHECKS, QMS 0255	8/18/2017	\$100,000.00
NYPD	PRESSTEK LLC	CT105620181401053	One (1) year maintenance agreement covering four (4) digital printing press machines for the NYPD Printing Section	8/25/2017	\$41,207.76
NYPD	UNIVERSAL TEMPERATURE CONTROLS, LTD.	CT105620181401099	AUTOMATIC TEMPERATURE CONTROL - QMS 0726, 83660047	8/23/2017	\$100,000.00
NYPD	FALCON ENGINEERED SECURITY SOLUTIONS	CT105620181401373	SERVICE FOR FIRE ALARM SYSTEMS, QMS 0728 83660057	7/27/2017	\$25,000.00
NYPD	ATCO CONTRACTING GROUP INC.	CT105620181401377	83660051, SERVICE FOR REMEDIATION OF ASBESTOS,LEAD & MOLD. QMS 0704	8/21/2017	\$100,000.00
NYPD	THERMO ELECTRON NORTH AMERICA LLC	CT105620181401577	Service for Fourier Transform Infrared Spectroscopy (FTIR), QMS # 804 - 85640006.	8/25/2017	\$49,293.59

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NYPD	SUNBRIGHT TRANSPORTATION LLC	CT105620181401758	BUS TRANSPORTATION SERVICE FOR YOUTH STRATEGIES DIV. QMS#653	7/25/2017	\$25,000.00
NYPD	SCHOOL BUS BY SUPERIOR	CT105620181401759	BUS TRANSPORTATION SERVICE FOR YOUTH STRATEGIES DIV. QMS#654	7/25/2017	\$23,359.00
NYPD	5 STAR SCHOOL BUS LLC	CT105620181401760	BUS TRANSPORTATION SERVICE FOR THE YOUTH STRATEGIES DIV.	7/25/2017	\$25,000.00
NYPD	T&D AUTO REPAIR INC	CT105620181401846	GENERAL AUTOMOTIVE MAINTENANCE FOR THE NYPD Fleet Svc Div	8/23/2017	\$80,000.00
NYPD	RADIAC RESEARCH CORP RAD IAC ENVIRONMENTAL SERVICES	CT105620181401861	SOLID/LIQUID WASTE DISPOSAL SERVICE, QMS 0898 85640005	9/6/2017	\$33,021.65
NYPD	CESSPOOL MAN INC (THE) A CESSPOOL MAN	CT105620181401863	SERVICE FOR WASTE REMOVAL, QMS 0796 83660055	8/21/2017	\$75,000.00
NYPD	UNITED INSIGNIA COMPANY	CT105620181401997	REPAIR OF ALL POLICE DEPARTMENT SHIELDS, QMS 0408, 83750011	9/8/2017	\$64,997.30
NYPD	THE SABAN ENGINEERING GROUP INC	CT105620181402001	SERVICE FOR AIR MONITORING, QMS 0795 83660050	8/21/2017	\$100,000.00
NYPD	CACIOLA ELEC MOTOR SERVICE INC	CT105620181402740	SERVICE CONTRACT FOR VARIOUS PUMPS. 83660067	9/8/2017	\$45,000.00
NYPD	FACTORY SYSTEMS INSTALLER INC	CT105620181402746	85708121M, AUTO BODY PAINTING - TWO YEAR CONTRACT, QMS 0958	9/12/2017	\$80,000.00
NYPD	NORITSU AMERICA CORP	CT105620181403198	82030002 Maintenance Service for photo developing machines	8/9/2017	\$21,534.00
NYPD	Arms Unlimited Inc	CT105620181403451	COLT RIFLE AND MAGAZINE, - 84501003 QMS # 800	9/15/2017	\$74,773.00
NYPD	KEMLOT GLOBAL ASSOCIATES INC	CT105620181403497	VMD360 Vacuum Metal Deposition Bench Top System, QMS 0899 85640120	9/14/2017	\$66,746.00
NYPD	LEEDS PRECISION INSTRUMENTS, INC.	CT105620181403769	Maintenance for Microscopes, QMS#964	8/17/2017	\$22,564.00
NYPD	PINA M INC	CT105620181403857	RESCUE EQUIPMENT FOR EMERGENCY SERVICES UNIT (ESU) - 84501002, QMS # 858	9/18/2017	\$85,055.70
NYPD	VAN BUREN TRUCK SALES CORP	CT105620181403931	GENIUNE REPAIR PARTS FOR GENERAL MOTOR PARTS	9/28/2017	\$80,000.00
NYPD	ACTIV SYSTEMS INC	CT105620181404351	PRO LASER 4 BUNDLE, QMS 1007 84100009	9/29/2017	\$53,856.00
NYPD	ACTIV SYSTEMS INC	CT105620181404352	Dual Stalker Radar (DSR) 2X RADAR, QMS #1006 84100010	9/27/2017	\$36,080.00
NYPD	SEA SAFETY INTERNATIONAL, INC.	CT105620181404486	GPS FLOATING PERSONAL LOCATOR, QMS 1035 84710016	9/25/2017	\$40,995.50
NYPD	DMW Marine Group LLC	CT105620181404801	84700003, 2 YEAR SERVICE CONTRACT FOR MARINE CRANES, QMS 492	8/29/2017	\$25,000.00
NYPD	COLLABORATIVE TESTING	CT105620181404891	Proficiency Test QMS#1140	9/6/2017	\$20,205.00
NYPD	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	CT105620181405551	Spectrum Cable Services - QMS#1200, 82030017	9/8/2017	\$21,200.00
TLC	JESSICA CHORNESKY	CT115620181404373	Vision Zero Safe Driving Video Production Services for TLC	9/19/2017	\$95,056.00