

**FY 2023 Q1 Small Purchase Report
July 1, 2022 to September 30, 2022**

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
ACS	CT106820230001216	INNOVATION OFFICE PRODUCTS INC INNOVATION PRINTING & PROMO	SMALL PURCHASE SOLICITATION FOR CHILDREN'S SCHOOL UNIFORMS	7/8/2022	\$80,000.00
ACS	CT106820230001561	CAREONE HOME CARE SERVICES INC	BARBER SERVICES FOR CHILDREN AND YOUTH AT CHILDREN CENTER,C SMALL PURCHASE SOLICITATION	7/27/2022	\$100,000.00
ACS	CT106820231401307	MORGAN MEKO HALESY KOLB	HEALTH POLICY CONSULTANT	8/4/2022	\$50,000.00
ACS	CT106820231402058	SINERGIA INC	PARENTING SKILLS FOR COGNITIVELY IMPAIRED PARENTS	8/18/2022	\$50,000.00
ACS	CT106820231402446	IDESCO CORPORATION	SMALL PURCHASE SOLICITATION FOR ID CARD MAINTENANCE & REPAIR On-Call Blanket maintenance and repair for ID Card Printers	8/26/2022	\$90,000.00
ACS	CT106820231402836	U ARIAS CORPORATION	Landscaping at ACS Locations	9/9/2022	\$80,000.00
ACS	CT106820231403063	DONIA LLC	OCCUPATIONAL HEALTH TRAINING	9/6/2022	\$90,000.00
ACS	CT106820231403663	TELE-MEASUREMENTS INC	TO PROVIDE SIX (6) 98" LCD DISPLAYS W/ INTEGRATED TOUCH OVER SMALL PURCHASE SOLICITATION	9/20/2022	\$48,342.00
ACS	CT106820228807097	COIL TECHS HVAC SERVICES, INC.	HVAC Maintenance, Repair and Inspection Citywide	8/8/2022	\$200,000.00
ACS	CT106820228807776	KEMLOT GLOBAL ASSOCIATES INC	Roof Replacement 1870 Schiefflein Place	8/2/2022	\$200,000.00
ACS	CT106820228807913	GBENGA OMOTAYO	WebLogic Quality Assurance Testers	7/7/2022	\$402,500.00
ACS	CT106820228808296	Radiant Resources, Inc	Information Security Risk Compliance Manager	7/7/2022	\$198,240.00
ACS	CT106820238800801	QUALITY AND ASSURANCE TECHNOLOGY CORP	OrgChart Now Software Subscription	8/11/2022	\$64,799.26
ACS	CT106820238800997	PARTNERS IN SAFETY INC	Pre-employment medical screening for the period covering July 1, 2020 through June 30, 2022	7/12/2022	\$500,000.00

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ACS	CT106820238802092	UNIQUE COMP INC	IT Infrastructure Project Manager	9/1/2022	\$198,247.00
ACS	CT106820238802257	UNIQUE COMP INC	IT Technical Support Technicians - Crossroads Detention Cent	8/22/2022	\$198,940.00
ACS	CT106820238802330	STATCARE URGENT & WALKIN MEDICAL	Pre-employment medical screening for the period covering July 1, 2022 through June 30, 2023	7/28/2022	\$250,000.00
ACS	CT106820238802634	QUALITY AND ASSURANCE TECHNOLOGY CORP	Tableau Software Maintenance Support	8/30/2022	\$41,410.35
ACS	CT106820238802755	Pyramid Safety & Health Solutions Inc	Environmental Testing	9/3/2022	\$200,000.00
ACS	CT106820238802914	INFOPEOPLE CORPORATION	IT SECURITY SIEM ENGINEER	8/16/2022	\$198,240.00
ACS	CT106820238803018	STATCARE URGENT & WALKIN MEDICAL	Pre-Employment Drug and Alcohol Testing	8/31/2022	\$250,000.00
ACS	CT106820238803034	UNIQUE COMP INC	IT Technicians Horizon Detention	8/22/2022	\$198,660.00
CCRB	CT105420231400607	LC INTERPRETING SERVICES LLC	CART SERVICES-INTERPRETING /SIGN-LANGUAGE FY23 LC INTERPRETING SERVICES FY23	8/1/2022	\$25,000.00
CCRB	CT105420231401561	Veracities Public Benefit Corporation	FORENSIC EXPERIENTIAL TRAUMA INTERVIEW (FETI)- TRAINING FY23 VERACITIES PUBLIC BENEFIT CORPORATION-TRAINING	8/1/2022	\$25,000.00
CCRB	CT105420231401607	PITNEY BOWES CREDIT CORPORATION	POSTAGE ORDER FOR FY 23 PITNEY BOWES POSTAGE	8/1/2022	\$24,999.00
CCRB	CT105420231400797	Naka Technologies LLC	HPE Midline Helium Hard Drive, Accessories, Installation Srv NAKA TECHNOLOGIES	7/21/2022	\$95,000.00
CCRB	CT105420231401669	Naka Technologies LLC	SERVER HELP DESK SUPPORT FY 23 NAKA TECHNOLOGIES	7/27/2022	\$72,000.00
City Hall	CT100220230000991	ESSEY LLC	Outdoor Wait Services	7/2/2022	\$99,999.00

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City Hall	CT100220230001053	GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.	Indoor Wait Services	7/2/2022	\$99,999.00
City Hall	CT100220231401098	REV COM INC	Transcription Services	9/13/2022	\$50,976.00
City Hall	CT100220231402716	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO INC	Portable Toilet at Gracie Mansion	8/30/2022	\$56,190.01
DCAS	CT185620235400166	COMPULINK TECHNOLOGIES INC	Blanket PO for DesignJet and Latex Printer Ink, Paper, etc *	9/23/2022	\$45,000.00
DCAS	CT185620238800884	T R JOY & ASSOCIATES INC	Blanket Order for Access Control System Maintenance	7/7/2022	\$99,999.00
DCAS	CT185620238801000	RAJ SOMAS	ESRI Software License Maintenance ESRI software maintenance	7/12/2022	\$42,900.00
DCAS	CT185620238801058	U ARIAS CORPORATION	Landscape & irrigation maintenance contract for DCAS facilities across the 5 boroughs of NYC	7/26/2022	\$500,000.00
DCAS	CT185620238802229	CERTIFIED MANAGEMENT SERVICES INC	Replacement of water lines at 2 DCAS locations contract	7/25/2022	\$350,000.00
DCAS	CT185620238802338	U ARIAS CORPORATION	Blanket Order for Snow Removal	7/28/2022	\$99,999.00
DCAS	CT185620238802399	9TOFIVE LLC	Fire Safety Reflective Vests FDNY Reflective Vests	8/8/2022	\$51,865.00
DCAS	CT185620238802988	FLASH EXTERMINATING,INC	Repair Bird Netting on 101 Avenue overpass	8/18/2022	\$75,000.00
DCAS	CT185620238803118	P & M ELECTRICAL CONTRACTING CORP	Blanket Order for Light Fixture & Ballast Replacement	9/2/2022	\$99,999.00
DCAS	CT185620238803206	PEER CONSULTING RESOURCES INC	ARCHIBUS Software License and Maintenance	9/9/2022	\$142,506.11
DCAS	CT185620238803374	BART ELEVATOR SERVICES CORP.	Parts, Testing and Repairs -Vertical_Transportation_Devices Blanket Order for Elevator Repairs and Parts	9/12/2022	\$500,000.00

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DCAS	CT185620238803402	COMPULINK TECHNOLOGIES INC	Maintenance Support for UC4 Automation Engine Software UC4 Automation Engine (License Perpetual)	9/13/2022	\$46,787.18
DCLA	CT112620238800948	BUSINESS RELOCATION SERVICES INC	Moving services for Materials for the Arts FY23-25	7/8/2022	\$200,000.00
DCLA	CT112620238802671	COMPULINK TECHNOLOGIES INC	Printing System for Center for Book Arts	8/5/2022	\$57,229.22
DCP	CT103020231403812	COMPULINK TECHNOLOGIES INC	HP Servers Annual Maintenance for FY 23	8/29/2022	\$24,998.29
DDC	CT185020228808362	CAG CONSTRUCTION CORP	Installation of Standard Pedestrian Ramps in Queens	7/6/2022	\$441,228.60
DDC	CT185020231400215	GT BUSINESS SUPPLIES LLC	Toner for desktop printers and stand alone printers Name brand printer toner	7/11/2022	\$50,000.00
DDC	CT185020231404832	FINESSE CREATIONS INC	Reproduction supplies- bond paper rolls paper Reproduction goods	9/12/2022	\$50,000.00
DDC	CT185020238802089	ENTERPRISE MANAGEMENT LLC	Application Development for MWBE Access Portal Application Development of MWBE Access Portal	9/27/2022	\$437,500.00
DDC	CT185020238803480	PRUTECH SOLUTIONS, INC	Advanced Capital Planning	9/15/2022	\$275,760.00
DEP	CT182620221420896	IHS GLOBAL INC	STANDARDS SUBSCRIPTION RENEWAL	7/9/2022	\$56,081.36
DEP	CT182620231402431	PHOENIX ENVIRONMENTAL LABORATORIES INC	OIL & GREASE LAB ANALYSIS SERVICE MULTI YEAR CONTRACT	9/9/2022	\$99,743.00
DEP	CT182620231402793	THE FRANKLIN COMPANY CONTRACTOR INC	MAINTENANCE AND REPAIR OF CHEMICAL BULK STORAGE	8/26/2022	\$79,890.00
DEP	CT182620231403033	HUNTER ENVIRONMENTAL INC.	REMOVAL AND TRANSFER OF LIQUID SLUDGE FROM MARGETVILLE & GRAHAMSVILLE FACILITIES TO A PERMITTED DISPOSAL FACILITY	8/30/2022	\$91,200.00
DEP	CT182620238802646	AZH CONSTRUCTION & CONSULTING CORP	Organizational Development & Human Resources- Docebo Learning Management System (LMS) 2080016X	8/4/2022	\$445,867.30

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DEP	CT182620238802718	PORTLAND WILLIAMS LLC	Bureau of Water Supply (BWS) Chemical Vacuum Feed Systems 2012284X/3012252X This is for sodium hydroxide chemical dosing equipment.	8/5/2022	\$156,661.00
DEP	CT182620238802834	PINA M INC	Bureau of Water & Sewer Operations (BWSO) Leak Detection Equipment 2004009X / 3004003X Purchase of Tricorr Touch Leak Correlator. This device detects leaks in water pipes.	8/11/2022	\$207,027.00
DEP	CT182620238802912	DAVE HEINER ASSOCIATES, INC.	Pulsafeeder Pumps - 3030007X These pumps are used to deliver sodium hypochlorite to the aeration tanks.	8/16/2022	\$77,974.00
DEP	CT182620238803195	Mola Group Corp	Bureau of Water & Sewer Operations (BWSO)-Dell Rack Servers & Storage Drive/Incl. Software & Supp	8/31/2022	\$74,828.92
DEP	CT182620238803231	LUMAL CLEANERS INC AMCO UNIFORM RENTAL	Bureau of Water Supply (BWS) Lab Coat Services 3018013X Pickup dirty lab coats, clean, return clean lab coats.	9/1/2022	\$201,352.50
DEP	CT182620238803332	FORENSIC INTELLIGENCE LLC	Environmental Health & Safety (EHS) Threat Assessment Program 3700002X Consultant services to provide - threat assessment program development, threat assessment training, mental health evaluation individual employees, investigation of workplace violance incidents, project management and meetings with outside agencies.	9/9/2022	\$152,250.00
DEP	CT182620238803397	Battery Buyers Inc.	Bureau of Waste Water Treatment (BWT) Repair Service Uninterruptible Power Supply 3030001X Service & repair uninterruptible power supply (UPS) systems. These UPS' provide temporary power to various critical equipment such as controls systems, switchgear, emergency lighting, fire alarm system, etc. upon the loss of power.	9/12/2022	\$110,030.00
DEP	CT182620238803408	PINA M INC	Bureau of Water & Sewer Operations (BWSO) Grate Plates 3001108X These plates are used to prevent debris from falling into catch basins with open curb pieces.	9/13/2022	\$39,510.50
DEP	CT182620238803583	Neta Scientific, Inc.	Bureau of Water Supply (BWS) Agilent Software 3018029X Purchase Agilent Scientific software to be installed on new PC's that interact with the Gas Chromatographs used in detecting disinfection byproducts in the organics section of the Distribution Water Quality Laboratory.	9/19/2022	\$54,507.24
DEP	CT182620238803811	PLOUTUS LLC	Bureau of Water Supply (BWS) Same-day Courier Services 3018033X Same day courier service to transport samples from the Hawthorne Lab, located at 15 Skyline Drive, Hawthorne, NY 10532 to the , Kingston Laboratory located at 71 Smith Ave., Kingston, NY 12401, and Grahamsville Laboratories 7870 Route 42 in Grahamsville, NY 12740 to Kingston Laboratory located at 71 Smith Ave. Kingston, NY 1240.	9/27/2022	\$270,240.00
DFTA	CT112520230001516	EXPEDIENT STAFFING SOLUTIONS	ADVOCATE FOR CLIENTS TO SEEK NOT FOR PROFIT SERVICES ACP CONSULTANT	7/11/2022	\$60,000.00

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DFTA	CT112520231400256	PUI YAN CHIU	DFTA P/T BILINGUAL CHINESE SPEAKING NUTRITION CONSULTANT ASSESS OLDER ADULTS NUTRITION & DIET BEHAVIORS	7/20/2022	\$64,000.00
DFTA	CT112520231400347	BINA GOYKADOSH	OVERSEE AND COORDINATE NUTRITION SERVICES DFTA P/T NUTRITION COORDINATOR CONSULTANT	7/28/2022	\$99,120.00
DFTA	CT112520231401276	JOANNA CHIN	ASSESS DIET & NUTRITION BEAHVIORS OF OLDER ADULTS P/T ENGLISH SPEAKING DIETICIAN CONSULTANT	8/16/2022	\$64,000.00
DFTA	CT112520231401351	ANNA ISABEL POLITISKI	Part Time Project Assistant to assist with a special initiative called Virtual Smart Living (“VSL”). The goal of this initiative is to develop an effective virtual nutrition care model for older New Yorkers who face the triple challenge of malnutrition, social isolation, and depression – during the COVID-19 crisis and recovery, and beyond.	8/17/2022	\$83,776.00
DFTA	CT112520231404111	Caroline Kale	Program Development Consultant will assist the Bureau of Planning, Research, Evaluation and Training (PRET) in developing Requests for Proposals (RFPs) and other program solicitations.	9/28/2022	\$80,500.00
DFTA	CT112520231404456	LISA SARA BLANK	IMPLEMENT IN-PERSON & VIRTUAL PROGRAMMING DFTA INTERGENERATIONAL CONSULTANT	9/27/2022	\$32,000.00
DFTA	CT112520238803892	CREATE THE REMARKABLE INC	Older Adult Centers Campaign Development Project OAC Campaign Project	9/29/2022	\$51,500.00
DHS	CT107120230000256	CPR COURSES INTERNATIONAL LLC	FIRST AID AND CPR TRAINING SERVICES FOR DHS FACILITIES FIRST AID AND CPR TRAINING FOR DHS	7/27/2022	\$99,999.00
DHS	CT107120230001261	VERONICA CONSULTANTS INC	REBID FIRE SAFETY TRAINING FOR DHS DHS REBID FIRE SAFETY TRAINING	7/25/2022	\$96,600.00
DHS	CT107120231400827	JAMAICA HARDWARE & PAINTS INC.	FY23 BLANKET PURCHASE ORDER FOR CARPENTRY & MASONRY SUPPLIES	8/19/2022	\$100,000.00
DHS	CT107120231402101	SID'S SUPPLY COMPANY INC	FY23 BLANKET ORDER FOR PLUMBING SUPPLIES	9/7/2022	\$100,000.00
DHS	CT107120231402971	CRONOS FIRE AND ELECTRICAL CORP	MAINTAIN, MONITOR & INSTALL DIGITAL COMMUNICATOR PANELS MAINTAIN DIGITAL PANELS	9/28/2022	\$56,873.70

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DHS	CT107120231403856	NATIONAL DEBIT CORP	BPO DHS HARDWARE FOR DOORS DHS HARDWARE FOR DOORS BPO	9/22/2022	\$100,000.00
DHS	CT107120238802972	DONIA LLC	Consultant Services for DHS Summer Youth Employment Program	8/18/2022	\$120,000.00
DHS	CT107120238802989	INTIVITY INC	Air mattress Purchase	8/18/2022	\$73,272.89
DOB	CT181020221421890	225 LIBERTY LOCATION LLC	SPACE RENTAL FOR CONFERENCE	7/6/2022	\$59,802.60
DOB	CT181020238802195	ORIENTAL LUMBER INC	Construction and Electrical materials supplies	7/27/2022	\$220,460.00
DOB	CT181020238802419	PORTLAND WILLIAMS LLC	LICENSE CARDS SUPPLIES LICENSING SUPPLIES.	8/26/2022	\$66,850.00
DOB	CT181020238803541	QUALITY AND ASSURANCE TECHNOLOGY CORP	Renewal and Maintenance of BLUBEAM REVU EXTREME	9/28/2022	\$50,772.54
DOC	CT107220230000781	APPROVED STORAGE & WASTE HAULING INC	REGULATED MEDICAL WASTE REMOVAL	7/7/2022	\$96,000.00
DOC	CT107220230001081	FINESSE CREATIONS INC	BAKERY BREAD PAN RECONDITIONING	7/13/2022	\$99,999.99
DOC	CT107220230001322	COMPULINK TECHNOLOGIES INC	RAPID ROSTER	7/20/2022	\$30,000.00
DOC	CT107220231401007	SUMMIT OFFSET SERVICE LTD	PRINT SHOP EQUIPMENT REPAIR	8/1/2022	\$99,999.99
DOC	CT107220231401306	ASSOCIATED BOILER LINE EQUIPMENT CO INC	POWER PLANT BOILER AINSTRUMENT CONTROL MAINTENANCE & REPAIR	8/9/2022	\$99,999.99
DOC	CT107220231402731	HRP ASSOCIATES INC	INDEPENDENT ENVIRONMENTAL MONITOR	9/9/2022	\$90,400.00
DOC	CT107220231403247	ATLANTIC TACTICAL INC	CHEMICAL AGENTS	9/30/2022	\$99,999.99

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DOC	CT107220231404416	BLACKLER AIR COMPRESSOR CORP.	AIR COMPRESSOR EQUIPMENT REPAIR AND PARTS SERVICE	9/30/2022	\$99,999.99
DOC	CT107220231404417	R DONOVAN & SON ELECTRIC COMPANY INC.	BOSS CHAIR SECURITY EQUIPMENTS REPAIR AND PARTS SERVICES	9/30/2022	\$99,999.99
DOC	CT107220238802964	ABltronix LLC	CAT 5eLAN cabling supplies.	8/23/2022	\$73,896.00
DOC	CT107220238802991	BUSINESS RELOCATION SERVICES INC	On-Call Moving Services	8/25/2022	\$50,000.00
DOC	CT107220238803045	PENDA AIKEN INC	Executive Search Firm for Attorneys.	9/13/2022	\$205,380.00
DOC	CT107220238803537	PINA M INC	(500) Town 39310 10 liter water boiler-120V	9/21/2022	\$57,600.00
DOF	CT183620231400541	LARDON 1350 LLC	REQ457930-INDOOR PARKING-SHERIFF-BROOKLYN	7/14/2022	\$24,998.40
DOF	CT183620231400826	UNITED BURGLAR ALARM INC	BURGLAR & PANIC ALARM SYSTEM MONITORING # 451144	7/14/2022	\$23,145.00
DOF	CT183620231401067	ENTERPRISE ANN PARKING LLC	REQ#457931-SECURED INDOOR PARKING FOR SHERIFF VEHICLES	8/10/2022	\$43,680.00
DOF	CT183620231402491	NAPHSIS	460596-ANNUAL SUBSCRIPTION TO NAPHIS 460596 RENEWAL TO NAPHIS	8/8/2022	\$22,000.00
DOF	CT183620231404711	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	REQ486825-SHAVLIK LICENSES	9/9/2022	\$22,620.00
DOF	CT183620238802320	SATURN BUSINESS SYSTEMS INC	Puppet Enterprise with Continuous Delivery - Subscription	7/28/2022	\$298,497.30
DOF	CT183620238802454	COMPULINK TECHNOLOGIES INC	PrinterLogic	8/2/2022	\$28,080.00
DOF	CT183620238803243	COMPULINK TECHNOLOGIES INC	Security Shredders	9/16/2022	\$48,800.00

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DOF	CT183620238803381	SUMMIT OFFSET SERVICE LTD	Provision of Prism P80 Paper Computerized Cutter	9/13/2022	\$49,500.00
DOF	CT183620238803382	ITEGIX LLC	Provision of Plantronic Headsets	9/15/2022	\$33,000.00
DOF	CT183620238803383	DONNELLY & MOORE CORPORATION	Oracle SOA Developer consultant services	9/15/2022	\$499,978.50
DOF	CT183620238803760	SATURN BUSINESS SYSTEMS INC	Provision of Servers for IXIA Vision	9/28/2022	\$51,167.10
DOHMH	CT181620230001321	ES OPCO USA LLC	COVID Emergency Exterminator's Baits and Supplies	7/7/2022	\$99,999.85
DOHMH	CT181620231404037	EMPIRE ELECTRONICS INC	TECHNOLOGY ITEMS FOR GUN CRIMES UNIT FY2023 ONE TIME DELIVERY 23R0281MJ	9/22/2022	\$62,298.00
DOHMH	CT181620231404231	Alere San Diego Inc	FY2023 BLANKET ORDER 23R0089AA DRUG TEST KITS	9/29/2022	\$100,000.00
DOHMH	CT181620231404502	ROCHE DIAGNOSTICS CORPORATION	ROCHE DIAGNOSTICS BRAND PRODUCTS- 23R0006AA FY2023 B/O 23R0006AA	9/30/2022	\$100,000.00
DOHMH	CT181620238800900	ABRAHAMS CONSULTING LLC	Software Renewal for Pentaho Licenses	8/26/2022	\$30,988.20
DOHMH	CT181620238801023	ABRAHAMS CONSULTING LLC	Software renewal purchase: MongoDB Enterprise Advanced for the Division of Environmental Health	7/13/2022	\$47,011.65
DOHMH	CT181620238801519	SHI INTERNATIONAL CORP	Forcepoint Security License Maintenance and Support	9/22/2022	\$244,868.19
DOHMH	CT181620238802033	Salsa Professional Apparel LLC	New Family Home Visit Program & MHQIN - Gift Cards to be used as incentives	7/22/2022	\$222,408.75
DOHMH	CT181620238802047	PRIORITY ENTERPRISE INC	Promotional items used for clients in the New Family Home Visiting Program. Note that the correct industry is GOODS.	8/17/2022	\$500,000.00
DOHMH	CT181620238802053	FINESSE CREATIONS INC	MWBE Small Purchase for Serosurvey Project Surveys GIFT CARD	7/27/2022	\$248,726.40

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DOHMH	CT181620238802853	Mola Group Corp	Software Renewal of AlertSite Licenses	8/24/2022	\$51,843.88
DOHMH	CT181620238803076	Mola Group Corp	Software Renewal of Existing LOGI AD HOC Licenses	8/24/2022	\$93,500.00
DOHMH	CT181620238803198	Mola Group Corp	Software Renewal of Existing HP Licenses	9/1/2022	\$47,135.60
DOHMH	CT181620238803600	Mola Group Corp	Renewal of Existing EMC Documentum Maintenance Software	9/20/2022	\$50,930.87
DOHMH	CT181620238803682	ALL SOUTH SHORE MEDICAL SUPPLY INC	Purchase of Portable Gas Chromatograph-Mass Spectrometer used by the Division of Environmental Health.	9/22/2022	\$163,795.50
DOI	CT103220231402584	K SYSTEMS SOLUTIONS LLC	RENEWAL OF OPEN TEXT EDOCS DM SOFTWARE SUPORT SYSTEM	9/7/2022	\$77,882.80
DOI	CT103220238801260	RAJ SOMAS	Citrix Virtual Apps and Desktops Service - User/Device	7/15/2022	\$75,446.00
DoITT	CT185820231400781	Associated Production Music LLC	ADMINISTRATION OF MUSIC LIBRARY CLEARANCE RIGHTS	8/8/2022	\$84,000.00
DoITT	CT185820228808350	SPRUCE TECHNOLOGY INC	7-858-0101A IAM eDirectory Engineer - SP3	8/3/2022	\$410,064.20
DoITT	CT185820228808561	DONNELLY & MOORE CORPORATION	7-858-0110A PUBLIC SAFETY MONITORING AUTOMATION ENGINEER	8/1/2022	\$278,460.00
DoITT	CT185820238800812	MOUGONDHA ACHARYA	AXWAY SW SUPPORT RENEWAL	7/5/2022	\$124,500.00
DoITT	CT185820238800828	Mola Group Corp	SKILLSOFT RENEWAL FY23-25	7/5/2022	\$121,030.44
DoITT	CT185820238800968	UNIVERSAL TECHNOLOGIES, LLC	7-858-0099A - NYC3 Azure IAM and MFA Specialist - SP3	8/10/2022	\$499,962.89
DoITT	CT185820238801094	PORTLAND WILLIAMS LLC	CARTODB SUBSCRIPTION RENEWAL	7/15/2022	\$34,305.12

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DoITT	CT185820238801685	COMPULINK TECHNOLOGIES INC	OTI CONFERENCE ROOM UPGRADE	7/15/2022	\$22,805.40
DoITT	CT185820238802018	K SYSTEMS SOLUTIONS LLC	GEOSERVER SUPPORT RENEWAL	7/19/2022	\$74,160.00
DoITT	CT185820238802057	COMPULINK TECHNOLOGIES INC	PROJECT MANAGEMENT SOFTWARE FY23 RENEWAL	7/26/2022	\$36,162.59
DoITT	CT185820238802158	COMPULINK TECHNOLOGIES INC	FY23 FICO Blaze SW Support Renewal	7/26/2022	\$54,766.26
DoITT	CT185820238802163	SKYLINE CONNECTIONS INC	FY23 DYNATRACE SW SUPPORT RENEWAL	8/3/2022	\$430,974.17
DoITT	CT185820238802285	COMPICITI BUSINESS SOLUTIONS, INC.	WEB APP VULN SCANNING FY23 LICENSE RENEWAL	7/27/2022	\$64,520.10
DoITT	CT185820238802335	K SYSTEMS SOLUTIONS LLC	FORTINET RESIDENT 1	7/28/2022	\$346,788.00
DoITT	CT185820238802342	INFOJINI INC	7-858-0108A Database Engineer, SP3	8/31/2022	\$254,800.00
DoITT	CT185820238802353	SPRUCE TECHNOLOGY INC	Senior Cloud Engineer, SP3 7-858-0109A	8/29/2022	\$227,500.00
DoITT	CT185820238802359	ABRAHAMS CONSULTING LLC	SECURE FILE TRANSFER SYSTEM	7/28/2022	\$29,710.00
DoITT	CT185820238802758	MOZZY DOX LLC	FOOD CURATED LICENSE	8/8/2022	\$82,500.00
DoITT	CT185820238802789	KAMBRIAN CORPORATION	FORTINET RESIDENT 2	8/9/2022	\$348,840.00
DoITT	CT185820238802947	K SYSTEMS SOLUTIONS LLC	APPLE SUPPORT RENEWAL - SUPPORT LEVEL ALLIANCE	8/17/2022	\$44,119.30
DoITT	CT185820238802965	K SYSTEMS SOLUTIONS LLC	MOME APPTK CAPTIONING APPLIANCE	8/18/2022	\$43,680.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DoITT	CT185820238802967	COMPCITI BUSINESS SOLUTIONS, INC.	S-DOCS ADDITIONAL LICENSES	8/17/2022	\$63,125.00
DoITT	CT185820238802975	PORTLAND WILLIAMS LLC	CITRIX MAINTENANCE AND SUPPORT FY23	8/19/2022	\$63,579.98
DoITT	CT185820238802978	RANGAM CONSULTANTS INC	7-858-0059A - NYC3 Senior Cyber Threat Analyst - SP2	8/24/2022	\$496,944.00
DoITT	CT185820238802981	COMPULINK TECHNOLOGIES INC	MMC INFRASTRUCTURE	8/18/2022	\$52,780.91
DoITT	CT185820238803032	GENESISTMG LLC	MyCity UX Designer, SP2 7-858-0126A (RI 7-858-0102A)	9/20/2022	\$364,000.00
DoITT	CT185820238803033	RCI TECHNOLOGIES INC	7-858-0142A NYC3 EAT Project Manager (PM II)	8/31/2022	\$117,162.50
DoITT	CT185820238803063	UNIVERSAL TECHNOLOGIES, LLC	7-858-0114A - MyCity Service Designer 2 - SP1	8/25/2022	\$210,901.60
DoITT	CT185820238803091	BUSINESS RELOCATION SERVICES INC	MOVERS FY 23	8/29/2022	\$100,000.00
DoITT	CT185820238803117	Show the Good Consulting LLC	CREATIVE POLL SITE PSA	8/26/2022	\$173,600.00
DoITT	CT185820238803137	INNOVATIVE BUSINESS CONCEPTS,INC	MyCity Portal - Design	8/29/2022	\$498,960.00
DoITT	CT185820238803138	INNOVATIVE BUSINESS CONCEPTS,INC	MyCity Portal Development	8/29/2022	\$498,960.00
DoITT	CT185820238803141	INNOVATIVE BUSINESS CONCEPTS,INC	7-858-0134A Backend and Devops #1 for MyCity	9/9/2022	\$223,587.00
DoITT	CT185820238803193	GANDIVA NETWORKS, INC.	7-858-0095A CityNet Optical Network Modernization	9/2/2022	\$354,900.00
DoITT	CT185820238803322	ITEGIX LLC	OTI WEBCAM HEADSET	9/8/2022	\$37,250.00

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DoITT	CT185820238803360	SPRUCE TECHNOLOGY INC	7-858-0111A - IAM eDirectory Engineer - SP3	9/20/2022	\$410,064.20
DoITT	CT185820238803369	LM LANGUAGE SERVICES INC	LANGUAGE AND TRANSCRIPTION SERVICES	9/9/2022	\$200,000.00
DoITT	CT185820238803401	PORTLAND WILLIAMS LLC	FIM - YR1 PURCHASE OF 15 QUEST TOAD SEAT	9/13/2022	\$40,815.00
DoITT	CT185820238803577	BRIDGE PHILANTHROPIC CONSULTING LLC	CITYWIDE PB FISCAL ADMINISTRATOR	9/19/2022	\$500,000.00
DoITT	CT185820238803628	ERIKSEN TRANSLATIONS, INC.	TRANSLATION SERVICES CONTRACT	9/20/2022	\$100,000.00
DoITT	CT185820238803792	ANITA PIERCE	CAPACITY BUILDING AND TECHNICAL ASSISTANCE	9/27/2022	\$485,333.00
DoITT	CT185820238803832	INNOVATIVE BUSINESS CONCEPTS,INC	MyCity Childcare Application	9/28/2022	\$499,000.00
DOP	CT178120230000916	LEAD BY EXAMPLE & REVERSE THE TREND INC	Anti-Gun Violence Workshops	8/4/2022	\$100,000.00
DOP	CT178120231401952	MAUREEN DATA SYSTEMS, INC.	Computer Cabling Services	9/29/2022	\$99,900.00
DOP	CT178120231403722	SENECA SPORTING RANGE INC	USE OF FIREARMS TRAINING FACILITY	9/27/2022	\$99,160.00
DOT	CT184120221421181	ISIS PLUMBING INC	Install New Water Main - 3000 Flatbush Avenue DOT/FAC	7/6/2022	\$100,000.00
DOT	CT184120221421241	EASY ICE LLC	ICE MACHINE RENTALS FOR DOT/SIM	7/6/2022	\$50,000.00
DOT	CT184120221421661	DASNET CORPORATION	LEICA P SCANNER SOFTWARE LICENSES, UPDATES AND SUPPORT LEICA P SCANNER SOFTWARE LICENSES FOR DOT/BRIDGES	7/13/2022	\$32,508.00
DOT	CT184120221421978	TOP GEAR INC	BICYCLE HELMETS FOR DOT/EXEC	7/15/2022	\$80,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120231400858	DTM PARTS SUPPLY INC	ABSORB 350 BARRIER FOR DOT/TPM ABSORB 350 CRASH CUSHION	8/16/2022	\$75,584.00
DOT	CT184120231401546	JAMAICA HARDWARE & PAINTS INC.	CUTTING MACHINE REPLACEMENT PARTS FOR DOT/BRIDGES	8/29/2022	\$63,246.24
DOT	CT184120231402266	GARDEN STATE HIGHWAY PRODUCTS INC	STREET NAME SIGN BLANKS AND BRACKETS FOR DOT/TPM	9/29/2022	\$100,000.00
DOT	CT184120228808712	ASM SECURITY INC	FIRE ALARM CONNECTION FOR NEW FIRE SUPPRESSION SYSTEM	7/2/2022	\$27,530.00
DOT	CT184120238800880	B.J. LAURA & SONS INC.	RAPID ROLL UP DOORS INSTALLATION	7/6/2022	\$212,825.00
DOT	CT184120238800925	INCLUSION MARKETING AND ADVERTISEMENT GROUP INC	WASH SERVICES FOR TRUCKS,VEHICLES AND EQUIPMENT	7/7/2022	\$150,000.00
DOT	CT184120238800939	ENHANCED BUILDING SOLUTIONS LLC	Operation and Maintenance Training & Documentation	7/8/2022	\$100,000.00
DOT	CT184120238802203	LIVING GROUP LLC	OUTDOOR FURNITURE	7/27/2022	\$200,000.00
DOT	CT184120238802287	B & S IRON WORKS LLC	BUMPER PIPE	7/27/2022	\$75,000.00
DOT	CT184120238802304	CNC CONSULTING INC	Street Permit Work Tracking	7/28/2022	\$99,968.00
DOT	CT184120238802890	QUALITY AND ASSURANCE TECHNOLOGY CORP	PALO ALTO PREMIUM SUPPORT SOFTWARE	8/24/2022	\$65,211.98
DOT	CT184120238803016	DUGGAL VISUAL SOLUTION INC	PRINTING OF WALKNYC WAYFINDING SIGNS (RE-AD)	8/24/2022	\$100,000.00
DOT	CT184120238803081	K5 CORPORATION	PLAZA MIX COLOR AGGREGATE & EPOXY	8/24/2022	\$500,000.00
DOT	CT184120238803321	MILES PETROLEUM CO INC	Automotive Oil (Re-AD)	9/8/2022	\$100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DOT	CT184120238803336	SHARDA PAPER INC	Printing Paper (Re-AD)	9/8/2022	\$80,000.00
DOT	CT184120238803478	BENS DISTRIBUTION CENTER INC	LICENSES FOR VARIOUS ENGINEERING SOFTWARE APPLICATIONS	9/20/2022	\$33,802.00
DOT	CT184120238803598	HINDUSTAN GRANITES, INC.	GRANITE BLOCKS (RE-AD)	9/23/2022	\$200,000.00
DOT	CT184120238803891	NY AUTOMATIC GATES INC	Motor Gate and Controls at Richmond Terrace and Brush Avenue	9/29/2022	\$500,000.00
DOT	CT184120238803893	B.J. LAURA & SONS INC.	ROLLING UP STEEL DOOR INSTALLATION AT 418 GREENPOINT	9/29/2022	\$70,155.00
DPR	CT184620230001246	EASTERN HORIZON CORP	TO BE USED AS TRASH RECEPTACLES CITYWIDE 30 GAL. STEEL DRUMS " NON DCAS RC ITEM"	8/15/2022	\$52,800.00
DPR	CT184620231400241	APPROVED SURGICAL SUPPLIES INC	MAINTENANCE OF OXYGEN TANKS CITYWIDE OXYGEN TANKS SUPPLIES AND SERVICES	8/3/2022	\$75,704.00
DPR	CT184620231400876	ALTER LEV INC	264157846-FOR SUMMER SEASON LIFEGUARD BEACH UMBRELLAS	8/15/2022	\$99,844.00
DPR	CT184620231400979	CHESTNUT VALE FEED INC	265199846BL - HORSE FEED, BEDDING & SUPPLIES	8/30/2022	\$32,000.00
DPR	CT184620231401547	TCI SYSTEMS INC	265407846: NetCloud Software Licenses for 1 Yr. CradlePoint	7/29/2022	\$24,991.54
DPR	CT184620231401636	CASSONE LEASING INC	265652846-GROUND LEVEL STEEL OFFICE CONTAINER FOR MN	7/29/2022	\$22,750.00
DPR	CT184620231401817	SUNBRIGHT TRANSPORTATION LLC	265039846 - FOR NYC PARKS CAMPERS + STAFF FOR SUMMER '23 SCHOOL BUS TRANSPORTATION SERVICE	8/25/2022	\$46,400.00
DPR	CT184620231403106	Pinnacle Lift of NY, Inc.	FORKLIFT FOR BROOKLYN STOREHOUSE	9/20/2022	\$33,200.00
DPR	CT184620231403346	UNITED AG & TURF NE LLC	266660846 - HERBICIDE APPLICATION EQUIPMENT FOAM PRESSURE MACHINE, PORTABLE	9/9/2022	\$28,500.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DPR	CT184620238802191	CAG CONSTRUCTION CORP	R017-121M Owl Hollow Access Road	7/25/2022	\$481,165.40
DPR	CT184620238803148	PRIMA PAVING CORP.	B126-220M Red Hook Community Farm Water Service -2	8/30/2022	\$453,440.00
DPR	CT184620238803264	ACTIVE WORLD SOLUTIONS INC	To purchase promotional items	9/2/2022	\$41,790.00
DPR	CT184620238803405	G-SQUARED ELECTRIC LLC	ELECTRICAL WORK AT THE MARINAS	9/14/2022	\$99,500.00
DPR	CT184620238803638	PHILIP HABIB & ASSOCIATE PE DPC	X118 - Soundview Lagoons - Uniform Land Use Review Procedure Services	9/20/2022	\$63,500.00
DSNY	CT182720230000753	Gerhart Scale Corporation	Shuttle Cart Weighing System Maintenance and Repair	8/10/2022	\$100,000.00
DSNY	CT182720238800724	PORTLAND WILLIAMS LLC	Planview Software Licenses	8/1/2022	\$150,996.00
DSNY	CT182720238800864	IKECON BUILDER INC	DECORATIVE CONCRETE BLOCKS (INTERLOCKING)	7/7/2022	\$500,000.00
DSNY	CT182720238800868	R and B Janitorial Co.	GREEN TRASH BAG LINERS 40" X 48" 1.9 MILS THICK - PACKED 100	7/6/2022	\$500,000.00
DSNY	CT182720238801095	K SYSTEMS SOLUTIONS LLC	Integration and Report Development Services	7/13/2022	\$93,840.00
DSNY	CT182720238801105	IKECON BUILDER INC	CONVERTED INTERMODAL OFFICE CONTAINERS	7/13/2022	\$40,000.00
DSNY	CT182720238801526	QUALITY AND ASSURANCE TECHNOLOGY CORP	Pentaho Software Licenses	7/14/2022	\$54,648.00
DSNY	CT182720238802042	HYLOH LLC	Reuse Sector Impact Research and Development.	7/20/2022	\$498,000.00
DSNY	CT182720238802048	INDUSTRIAL STAFFING SERVICES INC	REGISTRERED NURSES AND MEDICAL ASSISTANTS	7/19/2022	\$500,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DSNY	CT182720238802396	D J PLUMBING SUPPLY CO INC	VICTAULIC REPLACEMENT PARTS	8/22/2022	\$500,000.00
DSNY	CT182720238803006	INCH AND METER PC	SOLID WASTE MANAGEMENT PLAN CURRENT CONDITIONS ASSESSMENT	8/25/2022	\$500,000.00
DSNY	CT182720238803044	ImageWork USA LLC	CLAIMCONNECT APPLICATION SUPPORT	9/8/2022	\$99,600.00
DSNY	CT182720238803075	Mola Group Corp	Atlassian Licenses	8/23/2022	\$33,787.73
DSNY	CT182720238803246	COMPULINK TECHNOLOGIES INC	Canon ColorWave 3800 Printer with Maintenance	9/1/2022	\$65,562.92
DSNY	CT182720238803407	Time of Day Media LLC	Videography.	9/13/2022	\$190,000.00
DYCD	CT126020238800496	TYTHE DESIGN INC.	88498B- FY21 COMPASS Technical Assistance Contracts Renewal FY23 CAPACITY BUILDING CIVIC ENGAGEMENT MWBE RENEWAL	8/31/2022	\$99,960.00
DYCD	CT126020238801045	RANGAM CONSULTANTS INC	Meal Tracking Consultant (PO202200182) Meal Tracking Program	8/24/2022	\$222,600.00
DYCD	CT126020238801933	CONTRERAS TRANSLATION & INTERPRETATION SERVICES INC	Translation of Agency Documents Document Translation	9/8/2022	\$30,000.00
DYCD	CT126020238802020	Brass City Media Inc	M/WBE certified vendor will manage operations of a DYCD PO202200133 MWBE Virtual Forum	7/18/2022	\$45,000.00
DYCD	CT126020238802021	Brass City Media Inc	Spring Health Event PO202200157 Spring into Health	7/18/2022	\$58,000.00
DYCD	CT126020238802025	Prosper Entertainment Group LLC	Video Production Services PO202200207	7/19/2022	\$64,800.00
DYCD	CT126020238802693	RANGAM CONSULTANTS INC	Dynamics CRM-PO202200224 Dynamics CRM PO202200224	8/4/2022	\$97,997.76
FDNY	CT105720230000406	BARNWELL HOUSE OF TIRES INC	PNEUMATIC TIRE CASING REPAIRS	7/2/2022	\$100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
FDNY	CT105720231400022	FAAC Incorporated	WARRANTY FOR SIMULATORS SYSTEMS	7/12/2022	\$24,999.00
FDNY	CT105720231400376	LIBERTY INDUSTRIAL GAS AND WELDING SUPPLIES INC	SUPPLY AND DELIVERY OF LIQUID PROPANE	8/1/2022	\$90,000.00
FDNY	CT105720231401171	LIFE-ASSIST INCORPORATED	Short backboards & extrication devices	8/11/2022	\$37,618.80
FDNY	CT105720231401471	DEALMED MEDICAL SUPPLIES LLC	EPI KITS	9/7/2022	\$99,995.31
FDNY	CT105720231403841	SNAPPY SOLUTIONS INC	Hazardous Materials Storage Container	9/19/2022	\$41,412.25
FDNY	CT105720228808713	HI-TECH FIRE & SAFETY INC	057220000906 - Genesis Rescue System Tools	7/8/2022	\$114,445.00
FDNY	CT105720238801951	NICHE ANALYSIS INC	057220000031-ASBESTOS ABATEMENT PROJECT MONITORING	7/19/2022	\$500,000.00
FDNY	CT105720238802681	KAMBRIAN CORPORATION	057220001036 - Cisco Fans and Supplies	8/5/2022	\$93,520.35
FDNY	CT105720238802744	INDUSTRIAL STRENGTH INDUSTRIES LLC	Drysuits for Scuba unit	8/8/2022	\$68,570.00
FDNY	CT105720238803342	TRU SUPPLY COMPANY LLC	057230000326-DIAMOND CUT-OFF SAW BLADES	9/21/2022	\$100,000.00
FDNY	CT105720238803936	ALL SOUTH SHORE MEDICAL SUPPLY INC	057230000355-OBSTETRICAL KITS	9/30/2022	\$100,000.00
HPD	CT180620230000350	ENVIRONMENTAL EDUCATION ASSOCIATES INC.	EPA Training - 100 Gold Street- OMO# KM01156	7/28/2022	\$100,000.00
HPD	CT180620230000451	Atlas Environmental Lab, Corp	Delead Analysis- 100 Gold Street- OMO# KL01439	7/20/2022	\$99,999.00
HPD	CT180620230000452	Atlas Environmental Lab, Corp	Delead Analysis- BK, QNS, SI - Locations Delead Analysis- OMO# KL01464	7/28/2022	\$99,999.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
HPD	CT180620230000455	AIRTEK ENVIRONMENTAL CORP	Asbestos Monitoring MINI RC-Bronx and Manhattan Locations Asbestos Monitoring MINI RC-OMO# KM01110	8/11/2022	\$100,000.00
HPD	CT180620228808324	RCI TECHNOLOGIES INC	HPDINFO Customer Outreach/SCIRE/Fiscal	7/7/2022	\$99,953.00
HPD	CT180620238800766	CYBER SPHERE LLC	IT Sr. Developer - Tenant Account System Maintenance Support	9/26/2022	\$68,400.00
HPD	CT180620238800767	COMPULINK TECHNOLOGIES INC	WINDOWS PATCHING SOFTWARE	7/15/2022	\$31,049.00
HPD	CT180620238801091	Law Offices of Barry D. Lites, LLP	Legal Services for Real Estate Transactions - Barry Lites	8/10/2022	\$100,000.00
HPD	CT180620238802013	COMPULINK TECHNOLOGIES INC	Microfocus Product Suites Subscription and Support	7/28/2022	\$42,712.17
HPD	CT180620238802757	BRYANT RABBINO LLP	Legal Services for Real Estate Transactions - Bryant Rabbino	8/10/2022	\$75,000.00
HRA	CT106920221421046	SUMMIT OFFSET SERVICE LTD	PO FOR FD 282 DOUBLE HEAD EDGE TABBING SYSTEM X2 + SERVICES	7/11/2022	\$59,869.00
HRA	CT106920230001486	CORPORATE COURIER NY INC	DELIVERY OF MAIL DAILY FOR ITS ITS MAIL DELIVERY	7/21/2022	\$79,040.00
HRA	CT106920230001487	MIGUEL S CABRERA BAUTISTA SR	DELIVERY OF EQUIPMENT FOR ITS ITS EQUIPMENT DELIVERY	7/22/2022	\$94,750.00
HRA	CT106920231400575	DASTON CORPORATION	Purchase and Support of Google Products 2022-2023 Daston Corporation	7/20/2022	\$86,486.40
HRA	CT106920231400691	NATIONAL DEBIT CORP	FY'23 BLANKET PURCHASE ORDER FOR VARIOUS PLASTICS LAMINATES & ADHESIVES (VARIOUS PLEXIGLASS).	8/9/2022	\$50,000.00
HRA	CT106920231400886	NATIONAL DEBIT CORP	FY'23 BLANKET PURCHASE ORDER FOR FASTENAL CONSTRUCTION & MAINTENANCE MATERIALS.(ITEMS NOT COVERED UNDER DCAS CONTRACT).	9/15/2022	\$100,000.00
HRA	CT106920231402011	AFFORDABLE LOCKSMITH & HARDWARE III INC	BLANKET PURCHASE OF LOCKS AND OTHER RELATED ITEMS FY '23 BLANKET PURCHASE ORDER FOR LOCKS	8/19/2022	\$100,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
HRA	CT106920231402162	Edge Electronics Inc	FY'23 BLANKET PURCHASE ORDER FOR GRAINGER CONSTRUCTION & MAINTENANCE MATERIALS.(ITEMS NOT COVERED UNDER DCAS CONTRACT).	9/9/2022	\$100,000.00
HRA	CT106920231402407	ISLIPTV LLC	Video services for HRA HRA Videography	9/19/2022	\$64,300.00
HRA	CT106920231402408	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	HRA BLANKET PURCHASE ORDER ELECTRICAL SUPPLIES HRA BPO ELECTRICAL	9/14/2022	\$100,000.00
HRA	CT106920231402409	NATIONAL DEBIT CORP	FY'23 UNISYS RIBBONS BLANKET PURCHASE ORDER - TO SUPPORT NYS PRINTERS USED AT VARIOUS DSS/HRA LOCATIONS.	9/19/2022	\$80,000.00
HRA	CT106920231402746	ALTER LEV INC	FY'23 BLANKET PURCHASE ORDER FOR VARIOUS HARDWARE ITEMS REQUIRED BY BCBM FOR MAINTENANCE AND EMERGENCY NEED AT VARIOUS DSS/HRA LOCATIONS.	9/13/2022	\$100,000.00
HRA	CT106920231403302	CABRAL ENTERPRISES LLC	NEGLECT, ABUSE, AND EXPLOITATION TRAINING -APS is seeking to solicit proposals from providers qualified in curriculum development and instructional design to create custom training solutions and education materials that will enhance APS frontline workers abilities to investigate, identify and respond to adult abuse and advance their a critical thinking and decision making skills.Training solutions should offer both training and documentation material that is beyond what is currently available to the program and encompass both e-learning and face-to-face training content that is specific to New York City Adult Protective Services and tailored to meet program needs, addressing APS service goals and challenges.	9/21/2022	\$97,000.00
HRA	CT106920231403453	IBILOLA TAYBRON	Microsoft Surface Tablet Computers & Signature Keyboards IBILOLA TAYBRON	9/15/2022	\$40,969.60
HRA	CT106920231401863	Source IT Technologies, LLC	Subscription of 26 Tableau Software License Source IT Technologies, LLC	7/29/2022	\$22,186.00
HRA	CT106920238800894	OLIVIA RIOS LLC	CREATION & MANAGEMENT OF SOCIAL MEDIA CONTENT FOR COVID19	9/15/2022	\$200,000.00
HRA	CT106920238801030	K SYSTEMS SOLUTIONS LLC	PREE-UCC-001 EDB Postgres Enterprise (uniCores) EnterpriseD Purchase of EDB Postgres Enterprise (uniCores) EnterpriseD	7/19/2022	\$111,612.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
HRA	CT106920238802070	ACCURATE COMMUNICATION INC	Computerized Real Time Transcription - CART	7/20/2022	\$60,000.00
HRA	CT106920238802186	CLARISA GUERRERO	Residential Heavy Duty Cleaning Services for the Bronx	8/29/2022	\$250,000.00
HRA	CT106920238802400	AFAX BUSINESS MACHINES INC	On Call Repair and Service of Facsimile at various locations	8/23/2022	\$75,000.00
HRA	CT106920238802808	COMPULINK TECHNOLOGIES INC	"JABRA BIZ 2300 Noise Cancelling Binaural NC Headset and GN "JABRA BIZ 2300 Noise Cancelling Binaural NC Headsets-This request for headsets is to accommodate the needs of staff who have returned to work after the Covid work from home phase. All the staff were issued headsets which are compatible with their laptops and were readily available during the crisis. Since the staff have returned to their agency location they need new headsets which can work with their desk phones and have smart connect cord.	9/9/2022	\$149,696.00
HRA	CT106920238803050	COMPULINK TECHNOLOGIES INC	Purchase of 900 Plantronics Blackwire Headsets (S07153)	8/24/2022	\$26,802.00
HRA	CT106920238803061	K SYSTEMS SOLUTIONS LLC	OCE Colorado 1650 Wide Format Roll-to-Roll Printer	8/25/2022	\$67,613.21
HRA	CT106920238803119	Dirty Gloves Drain Services LLC	Heavy Duty Cleaning Services for Brooklyn and Staten Island	8/31/2022	\$250,000.00
HRA	CT106920238803272	BARRINGTON MANAGEMENT ARTIST GROUP	Photography services	9/14/2022	\$25,000.00
Law	CT102520238801305	MIRRAM GROUP, LLC	RJC Campaign Manager/Lead Campaign Consultant	9/1/2022	\$199,000.00
Law	CT102520238801518	MIRRAM GROUP, LLC	Communication Consultant for the Racial Justice Commission Communications Consultant for RJC	9/1/2022	\$199,000.00
Law	CT102520238802298	BANDUJO ADVERTISING AND DESIGN, INC	Creative Consultant for RJC	8/9/2022	\$300,000.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
Law	CT102520238802378	ERIKSEN TRANSLATIONS, INC.	Translation and Interp Services for RJC; Eriksen Translation Translation and Interpretation services for the RJC	9/29/2022	\$199,000.00
LPC	CT113620221420836	NEW COMPUTECH INC	DESKTOP MONITORS FOR LPC STAFF COMPUTER MONITORS	7/7/2022	\$44,730.00
LPC	CT113620231400811	RM SOLUTIONS GROUP INCORPORATED	SOFTWARE SUPPORT MAINTANENCE	7/14/2022	\$22,500.00
MOCJ	CT100220238801750	TOTALCAPTION LLC	Communication Access Real-time Translation (CART) services	7/15/2022	\$99,999.00
MOCJ	CT100220238801949	CREATIVE SOURCE INC	Mayor Management Report Re-solicit	7/19/2022	\$30,000.00
MOCS	CT100220228808392	COMPULINK TECHNOLOGIES INC	RENEWAL OF DOCUSIGN SUBSCRIPTION	7/26/2022	\$130,750.00
MOCS	CT100220238803441	ABRAHAMS CONSULTING LLC	Atlassian Licenses & Implementation Services	9/16/2022	\$23,130.00
NYCEM	CT101720231400496	K SYSTEMS SOLUTIONS LLC	Microsoft Premier Support - Level 0	8/2/2022	\$70,324.33
NYCEM	CT101720231400497	TECHNOLOGY PROFESSIONALS GROUP INC	AWS Government Cloud Services - Managed Package - Rebid	8/2/2022	\$59,596.80
NYCEM	CT101720231402701	MELISSA DATA CORPORATION	USPS Delivery Addresses	8/31/2022	\$58,500.00
NYCEM	CT101720231402763	Fulcrum Mobile Solutions LLC	Fulcrum Licenses, R5219 - Spatial Networks, Inc. Fulcrum Licenses	8/11/2022	\$23,400.00
NYCEM	CT101720231405762	Spatial Networks Inc	Fulcrum Licenses, R5219 - Spatial Networks, Inc.	9/27/2022	\$23,400.00
NYCEM	CT101720238800979	ACCURATE COMMUNICATION INC	Sign Language Interpretation Services	7/11/2022	\$250,000.00
NYCEM	CT101720238800994	COMPCITI BUSINESS SOLUTIONS, INC.	ArcServe UDP Premium Edition	7/11/2022	\$28,680.00

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NYCEM	CT101720238801564	SHI INTERNATIONAL CORP	Fortinet Annual 24x7 Maintenance and Support	7/14/2022	\$47,752.60
NYCEM	CT101720238802024	DERIVE TECHNOLOGIES LLC	HP Enterprise Server Annual Support Service	8/11/2022	\$76,594.95
NYCEM	CT101720238802356	QUALITY AND ASSURANCE TECHNOLOGY CORP	Dell EMC MX9116n Fabric Switching Engine	7/28/2022	\$85,545.64
NYCEM	CT101720238802812	U ARIAS CORPORATION	Interim Flood Protection Measures (IFPM) Landscaping and Maintenance Services	8/10/2022	\$100,000.00
NYCEM	CT101720238803078	ACCURATE COMMUNICATION INC	In-Person Interpretation Services	8/24/2022	\$250,000.00
NYCEM	CT101720238803127	QUALITY AND ASSURANCE TECHNOLOGY CORP	PowerEdge MX Enclosure Components and Support	8/26/2022	\$133,021.60
NYPD	CT105620230000841	A TO Z AUTOMOTIVE INC	AUTOMOTIVE REPAIRS FOR FSD WITHIN THE CONFINES BX	8/5/2022	\$65,000.00
NYPD	CT105620230001036	CHESTNUT VALE FEED INC	PURINA ANIMAL FEED FOR NYPD-MOUNTED UNIT #234200001	8/1/2022	\$48,740.00
NYPD	CT105620230001097	MCCOYS UPHOLSTERY GROUP	VEHICLE SEAT REPAIRS WITHIN THE FIVE BOROS	7/22/2022	\$40,000.00
NYPD	CT105620230001098	ROSHERY LTD	GENERAL AUTOMOTIVE AND VEHICLE REPAIRS FOR QUEENS, QMS 0213 235703030	7/27/2022	\$65,000.00
NYPD	CT105620230001099	T&D AUTO REPAIR INC	GENERAL AUTOMOTIVE REPAIRS WITHIN THE BORO OF BROOKLYN	7/27/2022	\$55,000.00
NYPD	CT105620230001100	FACTORY SYSTEMS INSTALLER INC	PAINT SERVICES FOR NYPD FLEET SERVICES DIVISION	7/22/2022	\$50,000.00
NYPD	CT105620230001141	PINA M INC	GENTEX OPS. CORE FAST HI CUT HELMET GENTEX OPS. CORE FAST HI CUT HELMET	9/9/2022	\$38,323.50
NYPD	CT105620230001143	STAR POLY BAG INC	235090001, SECURITY BAGS SECURITY BAGS, QMS	7/19/2022	\$99,044.00

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NYPD	CT105620230001306	A WALSH IMAGING INC.	KONICA DR UPGRADE FOR XRAY SYS FOR NYPD MEDICAL DIV	7/18/2022	\$35,500.00
NYPD	CT105620230001351	FINESSE CREATIONS INC	FID POLICE CRIME LAB- Deliver to LT PUIG/ BERNA QMS 0151 236210001, FID POLICE CRIME LAB	7/19/2022	\$57,700.00
NYPD	CT105620231400016	IDESCO CORPORATION	NYPD I.D. & RECRUIT CARDS FOR NYPD-SHIELD DESK #233750011	8/2/2022	\$100,000.00
NYPD	CT105620231400211	ALPERTS NEWSPAPER DELIVERY SERVICE	235240001, NEWSPAPER, MAGAZINE, ONLINE SUBSCRIPTION DELIVERY NEWSPAPER, QMS 0042	8/10/2022	\$33,324.20
NYPD	CT105620231400212	UNITED INSIGNIA COMPANY	233750014, REPAIR, REFURBISHMENT & NEW ASSEMBLY REPAIR OF DEPARTMENT SHIELDS, QMS 0050	8/17/2022	\$100,000.00
NYPD	CT105620231400286	AAAA Long Island Waste Oil, Inc.	WASTE DISPOSAL SERVICES OF AUTOMOTIVE FUEL & OIL FOR FLEET SERVICE DIVISION	8/31/2022	\$55,000.00
NYPD	CT105620231400871	BUSINESS RELOCATION SERVICES INC	MOVING SERVICES CONTRACT FOR ALL FIVE BOROUGHES, QMS 0184 233650028	9/2/2022	\$100,000.00
NYPD	CT105620231400873	PINA M INC	Dell Precision 3260 Compact - CFF CTO Base	8/2/2022	\$49,580.00
NYPD	CT105620231400946	ELITE ACTION EXTINGUISHER EQUIPMENT & SERVICE, INC.	SEMI ANNUAL INSPECTION AND REPAIRS FIRE SUPPRESSION SYSTEMS	9/13/2022	\$100,000.00
NYPD	CT105620231400962	GIANCO ENVIRONMENTAL SERVICES INC	FLAMMABLE WASTE REMOVAL SERVICE FOR HALOGENATED & NON HALOGENATED LIQUIDS, FLAMMABLE LIQUIDS AND VALVES	9/12/2022	\$55,580.00
NYPD	CT105620231401128	BARCLAY WATER MGMT INC	235390003- COOLING TOWER CLEANING/CHEMICAL TREATMENT	8/31/2022	\$99,999.00
NYPD	CT105620231401231	W&E BAUM BRONZE TABLET CORP	MEDALS FOR NYPD PERSONNEL BUREAU FOR MEDAL DAY CEREMONY	8/9/2022	\$100,000.00
NYPD	CT105620231401336	INTELLISEAL, INC.	SERVICE HEAT SEALERS	9/15/2022	\$25,985.00
NYPD	CT105620231401338	METTLER TOLEDO INTERNATIONAL INC	235640005, ANNUAL CALIBRATION OF LABORATORY BALANCES , QMS 571	9/9/2022	\$27,394.00

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Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYPD	CT105620231401396	ROCO RESCUE INC	RESCUE SUPPLIES	7/22/2022	\$24,768.58
NYPD	CT105620231401411	SUNSET PARK STAR WASH LLC	CAR WASH SERVICES FOR NYPD-1PP	9/9/2022	\$45,000.00
NYPD	CT105620231401486	UNIVERSAL TEMPERATURE CONTROLS, LTD.	RQC1-233660005 SERVICE CONTRACT FOR BUILDING AUTOMATION SYST	9/13/2022	\$99,900.00
NYPD	CT105620231401591	THE CESSPOOL MAN INC	233660001, SERVICE FOR WASTE REMOVAL. QMS 610	9/13/2022	\$100,000.00
NYPD	CT105620231401671	ALLBORO WATER & SEWER CORP.	233660002, CONTRACT FOR WATER MAIN REPAIRS & REPLACEMENT. , QMS 0692	9/6/2022	\$100,000.00
NYPD	CT105620231401715	CRAIC TECHNOLOGIES INC	235640014, GOLD SERVICE PLAN GOLD SERVICE PLAN, QMS 576	8/4/2022	\$24,610.00
NYPD	CT105620231401846	HUNTS POINT COLLISION INC	AUTO BODY REPAIRS IN THE BORO OF THE BRONX	9/14/2022	\$100,000.00
NYPD	CT105620231402026	ACCORD BUS LLC	231680004, BUS TRANSPORTATION BUS TRANSPORTATION, QMS 319	8/8/2022	\$42,050.00
NYPD	CT105620231402031	CENTRAL AMUSEMENT INTERNATIONAL INC	AMUSEMENT PARK TICKETS	8/24/2022	\$59,200.00
NYPD	CT105620231402072	THOMPSON DOOR LLC	RQC1-233660045 REPAIR REPLACE AND MAINTAIN OVERHEAD GARAGE GARAGE DOORS UNIT	9/12/2022	\$100,000.00
NYPD	CT105620231402120	SLADE INDUSTRIES,INC	MAINTENANCE & SERVICE REPAIR FOR ELEVATORS, QMS 0694 233660008	9/9/2022	\$100,000.00
NYPD	CT105620231402236	BODE Cellmark Forensics, INC	231300001, SECURESWAB KIT COLLECTORS SECURESWAB KIT COLLECTORS, QMS 0775	9/29/2022	\$47,945.35
NYPD	CT105620231402476	ART TO FRAMES INC	PLAQUES FOR NYPD PERSONNEL BUREAU FOR AWARD CEREMONY	9/9/2022	\$31,520.00
NYPD	CT105620231402566	EASTERN HORIZON CORP	235640108, PRINTED PLASTIC ROLLS	8/31/2022	\$33,750.00

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NYPD	CT105620231402568	PKI SOLUTIONS INC	ANNUAL PKI SUPPORT SERVICES AGREEMENT FOR PKI SUBJECT MATTER 236220071,	9/1/2022	\$40,000.00
NYPD	CT105620231402596	NORITSU AMERICA CORP	SCANNER MAINTENANCE	8/9/2022	\$21,534.00
NYPD	CT105620231402761	TAMCO MECHANICAL, INC.	MAINTAIN DETENTION CELLS SUPPLY MATERIALS AND LABOR, QMS0878 233660066	9/30/2022	\$100,000.00
NYPD	CT105620231402807	FINESSE CREATIONS INC	COMPOSITE PVC CARDS	9/2/2022	\$30,000.00
NYPD	CT105620231402821	APPLIED FORENSICS, LLC	Review of the Questioned Document Unit of Lab.	8/18/2022	\$24,000.00
NYPD	CT105620231402943	CHARDONAS KEY LOCK SERVICE INC	23-5390014 LOCKSMITH SUPPLIES LOCKSMITH SUPPLIES, QMS 0795	9/19/2022	\$99,999.25
NYPD	CT105620231403197	PINA M INC	TRUNARC HANDHELD NARCOTICS ANALYZER	9/21/2022	\$79,846.40
NYPD	CT105620231403286	GLOBAL EMPIRE LOGISTICS	UPRAGE JOHNSON CONTROL BASED BMS	9/26/2022	\$99,975.00
NYPD	CT105620231403436	RAJ SOMAS	236220146 GRAYKEY PREMIER MOBILE LICENSE RENEWAL	9/14/2022	\$77,500.00
NYPD	CT105620231403496	Salsa Professional Apparel LLC	233750019, GOLD TONE METAL FRAMES, QMS 0230	8/23/2022	\$24,675.00
NYPD	CT105620231403542	READY DATA INC	236220105 AXIOM SOFTWARE RENEWAL, QMS 0794	9/22/2022	\$50,213.20
NYPD	CT105620231403543	MOHAWK LIFTS LLC	234501001, OPEN FRONT POWER SLIDE, QMS 588	9/22/2022	\$40,883.34
NYPD	CT105620231403662	THREE GALS INDUSTRIAL LLC	#234710003 INFLATABLE BOAT & ACCESSORIES FOR NYPD-HARBOR UNIT	9/30/2022	\$55,429.38
NYPD	CT105620231403751	AAA EMERGENCY SUPPLY, CO. INC.	233951005A, QUANTIFIT 2 FIT TEST MACHINE, QMS 426	9/27/2022	\$36,500.00

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NYPD	CT105620231403766	JEOL USA INCORPORATED	235640031, SERVICE JEOL SEM	9/12/2022	\$21,055.27
NYPD	CT105620231403976	TOMEX ELECTRONICS INC	LUNG KUO INVENTORY READERS	9/29/2022	\$71,072.00
NYPD	CT105620228808346	STRESSCON CONSTRUCTION INC	Install Loading Deck for Compactor	8/10/2022	\$261,770.00
NYPD	CT105620238802840	LM LANGUAGE SERVICES INC	Transcription/Translation Services	9/29/2022	\$196,290.00
NYPD	CT105620238803170	COMPULINK TECHNOLOGIES INC	GOANYWHERE GATEWAY LICENSE & MAINT	8/30/2022	\$269,016.58
OATH	CT182020228808625	PEER CONSULTING RESOURCES INC	ITCS Consultant Services Mainframe Developer	7/6/2022	\$96,768.00
OATH	CT182020231404876	UNI ASSOCIATES INC	Heating, ventilation, and air conditioning (HVAC) Preventative Maintenance services and annual coil power wash	9/13/2022	\$22,000.02
OATH	CT182020238801429	UNIQUE COMP INC	IT consultant .Net Developer programmer to migrate applications and databases from Windows Server 2008 to Windows Server 2019 and to perform all code revision necessary to support hosting on these systems. And to upgrade third-party technologies.	7/21/2022	\$93,170.00
OATH	CT182020238802226	ACCURATE COMMUNICATION INC	In-Person Interpretation Services for Trials Division	7/25/2022	\$50,775.00
OATH	CT182020238802712	PEER CONSULTING RESOURCES INC	.NET Developer	8/5/2022	\$86,394.00
OCME	CT181620230000016	cenra contracting	22R1100LL PLUMBING SERVICES FOR PLUMBING SERVICES	7/9/2022	\$100,000.00
OCME	CT181620231403211	QUALITY AND ASSURANCE TECHNOLOGY CORP	COMPUTER SUPPLIES EQUIPMENT AND ACCESORIES FY2023 BLANKET AGREEMENT 23R0029MJ	9/15/2022	\$100,000.00
OMB	CT100220238800869	AFFORDABLE OFFICE SERVICES INC	On-Call Office Improvement (Affordable)	7/6/2022	\$199,000.00

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OMB	CT100220238800978	J W P CORP	On-Call Office Improvement (JWP)	7/11/2022	\$199,000.00
OMB	CT100220238803632	Mola Group Corp	To replace the platform for the CapGrant application process CapGrants App Replacement Consultant	9/20/2022	\$436,800.00
SBS	CT180120231404666	ADVENTIUM LLC	to provide graphic design and report content layout ADVENTIUM	9/15/2022	\$34,900.00
SBS	CT180120238802044	3x3 Design US LLC	Green Hardware Design Jam Consultant Services	7/19/2022	\$120,000.00
SBS	CT180120238802197	PEER CONSULTING RESOURCES INC	Business PREP Business Analysis Services	8/16/2022	\$149,380.00
SBS	CT180120238802398	URBANE DEVELOPMENT GROUP LTD	Green Industrial Design Jam	8/16/2022	\$120,000.00
SBS	CT180120238803479	PRUTECH SOLUTIONS, INC	Senior FMA Business Analyst Services	9/21/2022	\$186,165.00