

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
ACS	CT106820191401336	COMPULINK TECHNOLOGIES INC	SUPPORT AND MAINTENANCE OF MICROFOCUS	1/9/2019	\$48,329.20
ACS	CT106820191401952	DIRAD TECHNOLOGIES INC	CT1-TO PROVIDE ACS WITH SYSTEM AND SOFTWARE SYSTEM AND SOFTWARE SUPPORT AGREEMENT.	2/13/2019	\$146,447.40
ACS	CT106820191411088	Johnny A Marmolejos	CT1- Graphic Artist Services	1/23/2019	\$150,000.00
ACS	CT106820191415212	CORANET CORP	Contract to provide Wifi access locations.	1/9/2019	\$32,112.91
ACS	CT106820191416219	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Contract to provide Toners that are not available on DCAS Requirements Contracts.	1/23/2019	\$48,604.32
ACS	CT106820191416443	THE OSBORNE ASSOCIATION, INC	Contract to provide various parenting services to expecting mothers in Rikers prison.	3/1/2019	\$90,000.00
ACS	CT106820191416623	ELS ASSOCIATES PLACEMENT SERVICES INC	CT1 - RECORD MANAGEMENT TEMPS	2/19/2019	\$150,000.00
ACS	CT106820191416910	EBONY OFFICE PRODUCTS INC	Food Certificates/Gift Cards for ACS/Division of Child Protection.	2/7/2019	\$150,000.00
ACS	CT106820191417144	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	Contract to provide Temp. Insttional Aid services at ACS.	1/29/2019	\$150,000.00
ACS	CT106820191417989	NYC IT INC	3 MOBLE TECHNOLOGY TECHNICIANS FOR SIX MONTHS	2/11/2019	\$99,990.00
ACS	CT106820191418542	ENVIRONMENTAL AGRICULTURAL TRAINING	CT1-FOOD CATERING SVCS FOR CHILDREN & FAMILY	2/14/2019	\$100,000.00
ACS	CT106820191419656	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	CT1-SOFTWARE MAINTENANCE	2/28/2019	\$69,511.57
ACS	CT106820191420029	KEMLLOT GLOBAL ASSOCIATES INC	Contract to provide electrical maintenance work at various ACS locations.	3/28/2019	\$150,000.00
ACS	CT106820191420566	AVENUES INTERNATIONAL INC	PROCUREMENT FOR AN IT PROJECT MANAGER CONSULTANT FOR 6 MONTH	3/14/2019	\$99,923.60
ACS	CT106820191421005	QUALITY AND ASSURANCE TECHNOLOGY CORP	Contract to provide training and support for ACS Audio Library.	3/28/2019	\$118,930.00
BIC	CT182920191418768	DERIVE TECHNOLOGIES LLC	Nutanix system THREE YEARS on site MAINTENANCE	2/19/2019	\$90,950.00
CCHR	CT122620191416576	DIAMOND REPORTING INC	Court Reporting Services	3/18/2019	\$30,000.00
City Hall	CT100220191414967	LC INTERPRETING SERVICES LLC	American Sign Language (ASL) and Deaf Interpretation (DI)	1/2/2019	\$99,999.00
City Hall	CT100220191416488	ENTERPRISE CONSULTING GROUP LTD	PASSPort R2 Training and Training Management	1/24/2019	\$148,680.00
City Hall	CT100220191416535	REVA DIGITAL MEDIA LLC	Development and Upgrade of Contract and Capacity Building Training	1/31/2019	\$44,000.00
City Hall	CT100220191417434	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	DocuSign PLATFORM FEE & ENTERPRISE PREMIER SUPPORT - MOCS	1/31/2019	\$26,500.00
City Hall	CT100220191420043	TOTALCAPTION LLC	Communication Access Real-time Translation (CART) services	3/12/2019	\$99,999.00
City Hall	CT100220191420598	ALPERTS NEWSPAPER DELIVERY SERVICE	Newspapers and Magazines Delivery	3/27/2019	\$65,130.00
DCA	CT186620191402479	BOLDER DESIGN EXAM BUILDER	Online Testing Application	1/10/2019	\$87,315.00
DCA	CT186620191411493	SHERRY MATTHEWS INC	Consulting Services on worker's rights laws for DCA's Office of Labor Policy and Standards division	2/15/2019	\$99,975.00
DCA	CT186620191415931	StormSource, LLC	Scheduling Software and Maintenance	2/12/2019	\$30,000.00
DCAS	CT185620195401546	PINA M INC	Elevator Parts and Materials	2/1/2019	\$100,000.00
DCAS	CT185620195401591	VRD CONTRACTING INC	NEW FURNITURE FOR HRA AT 375 PEARL STREET SAFCO AND MAINLINE	1/25/2019	\$113,112.45

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January 1, 2019 to March 31, 2019**

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DCAS	CT185620195401606	SECURE COMMUNICATION INC	DataCenter APC Refresh	1/29/2019	\$67,875.00
DCAS	CT185620195401636	CABALLERO & ASSOCIATES LLC	CPA / AUDITOR - NYC GIVES PROGRAM	1/30/2019	\$22,000.00
DCAS	CT185620195401651	CAPITOL DESIGN & CONSTRUCTION SERVICES INC	re-build generator motor at 100 gold street	1/31/2019	\$23,400.00
DCAS	CT185620195401681	ABRAHAMS CONSULTING LLC	SMARTDESKS TO BE DELIVERED TO 80 CENTRE	2/4/2019	\$40,202.14
DCAS	CT185620195401756	DIRAD TECHNOLOGIES INC	SYSTEM SUPPORT SOFTWARE	2/12/2019	\$32,490.27
DCAS	CT185620195401861	JOHNSON SECURITY BUREAU INC	Smith X-Ray Machines - Replacement X-Ray Machine	3/12/2019	\$142,699.10
DCAS	CT185620195401876	R.I.M. PLUMBING & HEATING SUPPLY	LESLIE MODEL E-600 WATER HEATER *	3/22/2019	\$67,528.51
DCAS	CT185620195401921	Celeritas Solutions, LLC	SEXUAL HARASSMENT PREVENTION *	3/25/2019	\$25,000.00
DCAS	CT185620195401936	QUALITY AND ASSURANCE TECHNOLOGY CORP	SmartBear Software License *	3/26/2019	\$28,839.96
DCLA	CT112620191414043	COMPULINK TECHNOLOGIES INC	SERVER SYSTEM FOR SJAS - PV1875I3	2/14/2019	\$28,717.68
DCLA	CT112620191417781	EMPIRE ELECTRONICS INC	PURCHASE OF IT SYSTEM FOR NEW ART PUBLICATIONS AKA BOMB MAGAZINE PV947-IT1	2/8/2019	\$41,783.05
DCLA	CT112620191421377	COMPULINK TECHNOLOGIES INC	Audio Visual Equipment System for Reel Stories Teen Filmmaking	3/22/2019	\$45,438.31
DDC	CT185020191416156	DACK CONSULTING SOLUTIONS INC	Consultant Services of Cost Estimators for DDC on various public libraries throughout the five boroughs	1/28/2019	\$148,200.00
DDC	CT185020191416161	PMA CONSULTANTS LLC.	Consultant Services for Scheduling Support part time service for DDC on various libraries throughout the five boroughs	1/28/2019	\$149,760.00
DDC	CT185020191419220	STELLAR SERVICES, INC.	Consultant to analyze Project Data PROJECT KPI REPORTING SUPPORT	2/22/2019	\$99,360.00
DDC	CT185020191420226	ELEVATE USA INC.	Training Courses for Managerial Staff and Supervisors	3/7/2019	\$38,000.00
DDC	CT185020191420282	VICTOR CICCHINO	PVBRACIO - Bx River Art Center FUSION PRO 48 LASER ENGRAVER	3/8/2019	\$43,995.00
DEP	CT182620191417154	ACTIV SYSTEMS INC	KEYSTONE VALVES AND ACTUATORS	1/30/2019	\$62,535.00
DEP	CT182620191415829	ARCO PROTECTION SYSTEMS INC	FIRE ALARM INSPECTION	1/16/2019	\$89,000.00
DEP	CT182620191415976	ARCO PROTECTION SYSTEMS INC	CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEMS	1/15/2019	\$95,200.00
DEP	CT182620191421289	ATLANTIC ROLLING STEEL DOOR CORP	INSTALL, INSPECT, SERVICE REPAIR & MAINTEN. OF ROLL UP DOOR	3/20/2019	\$136,500.00
DEP	CT182620191416953	B.I.G. ENTERPRISES INC	Security Guard Booth.	3/28/2019	\$56,200.00
DEP	CT182620191419876	BENDLIN INCORPORATED	BRAND SPECIFIC AURORA PUMPS	3/12/2019	\$60,817.00
DEP	CT182620191415631	BUILDING MAINTENANCE CORP	BOILER MAINTENANCE	1/14/2019	\$132,500.00
DEP	CT182620191417332	CARE SECURITY SYSTEMS INC	ENTRY DOOR & ACCESS CONTROL SYSTEM	2/12/2019	\$99,792.78
DEP	CT182620191415038	CHEMTALL INC.	BRAND SPECIFIC FOR POLYDYNE'S FLOPERSE DISPERSANT POLYMER	2/7/2019	\$99,372.00
DEP	CT182620191420120	COMPICITI BUSINESS SOLUTIONS, INC.	BRAND SPECIFIC/ENVIROSIGHT VERISIGHT PRO PUSH CAMERA	3/18/2019	\$34,603.00
DEP	CT182620191413757	COMPULINK TECHNOLOGIES INC	FireScope Implementation Services	1/22/2019	\$90,900.05

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January 1, 2019 to March 31, 2019**

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DEP	CT182620191416296	COMPULINK TECHNOLOGIES INC	Infor Xtreme Support Maintenance	2/1/2019	\$120,828.12
DEP	CT182620191416360	COMPULINK TECHNOLOGIES INC	Hitachi Maintenance for the base 4000e	1/18/2019	\$62,399.40
DEP	CT182620191417885	COMPULINK TECHNOLOGIES INC	Quest Spotlight License	2/6/2019	\$58,500.00
DEP	CT182620191418937	COMPULINK TECHNOLOGIES INC	Building Information Modeling 360 Platform	2/26/2019	\$38,476.11
DEP	CT182620191420432	COMPULINK TECHNOLOGIES INC	Citrix hardware Replacement	3/12/2019	\$51,295.04
DEP	CT182620191415573	DASNET CORPORATION	CARBONACEOUS BIOCHEMICAL OXYGEN ANALYZERS Water Quality Monitoring Equipment	1/9/2019	\$49,499.10
DEP	CT182620191420930	Dependable Office Supplies, Inc.	PURCHASE OF PELCO CAMERAS AND PERIPHERALS	3/29/2019	\$132,459.14
DEP	CT182620191417300	EMSL ANALYTICAL INC	Lab to provide analytical services for asbestos, lead, mercury, particulate matter, fumes.	3/8/2019	\$44,967.25
DEP	CT182620191415861	ENP Environmental Inc	TRANSPORTATION & DISPOSAL OF HAZARDOUS & NON-HAZARDOUS WASTE	2/5/2019	\$95,760.75
DEP	CT182620191418467	ENVIRO WASTE OIL RECOVERY LLC	WASTE OIL REMOVAL & DISPOSAL	3/12/2019	\$55,000.00
DEP	CT182620191417134	ENVIRONMENTAL LABORATORIES INC	AIR TITLE V PERMIT STACK EMISSION TEST	2/20/2019	\$86,830.00
DEP	CT182620191417888	GUS PAUL SWIMMING POOLS INC	MECHANICAL JOINT SLEEVES	2/7/2019	\$96,237.12
DEP	CT182620191420376	GUS PAUL SWIMMING POOLS INC	TRAILER EQUIPMENT	3/12/2019	\$28,323.06
DEP	CT182620191414720	HAZEN & SAWYER	ENGINEERING SERVICES FOR CODE REVIEW OF DEPT. OF HEALTH	3/11/2019	\$69,196.00
DEP	CT182620191410612	INSIDEOUT INSIGHTS LLC	CUSTOMER MARKET RESEARCH	1/28/2019	\$96,845.00
DEP	CT182620191418663	KAM CONSULTANTS CORP.	Air Monitoring/Analyses	3/15/2019	\$76,850.00
DEP	CT182620191413883	LONGO ELECTRICAL-MECHANICAL INC	Service and Repair of Electric Motors. Service and Repair of Electric Motors	2/1/2019	\$88,330.00
DEP	CT182620191418886	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Monitors and Telephones	2/21/2019	\$44,544.00
DEP	CT182620191414749	MONAGHAN FARKAS INC	PROVISION OF BRANDING SERVICES	1/14/2019	\$87,500.00
DEP	CT182620191414478	PINA M INC	CHEMICAL INDUCTION MIXERS	1/10/2019	\$89,479.40
DEP	CT182620191415436	PINA M INC	INGERSOLL RAND AIR COMPRESSOR MODEL UP6S-12-125	1/18/2019	\$26,963.00
DEP	CT182620191416833	PINA M INC	Telog Data Logger	2/20/2019	\$124,915.80
DEP	CT182620191417164	PINA M INC	TROJAN GENUINE REPLACEMENT PARTS	2/5/2019	\$71,491.21
DEP	CT182620191417884	PINA M INC	Load and Guide Roller Assemblies	2/20/2019	\$36,375.00
DEP	CT182620191420122	PINA M INC	PURCHASE OF BOILER BLOWER MOTOR	3/7/2019	\$33,319.99
DEP	CT182620191421602	PINA M INC	Sewer Camera Systems	3/22/2019	\$60,964.95
DEP	CT182620191421706	PINA M INC	WATSON MARLOW MODEL 630 DEPLEX SKIDS, PUMP AND PARTS	3/25/2019	\$87,087.50
DEP	CT182620191412247	PRO CON GROUP INC.	GLAZING SERVICES	1/11/2019	\$99,900.00

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DEP	CT182620191415414	QED INC	WONDERWARE LICENSE & SUPPORT PIN: 9013033	1/8/2019	\$52,214.24
DEP	CT182620191415093	QUALITY AND ASSURANCE TECHNOLOGY CORP	Logitech and Assorted Items IT CONFERENCING	1/8/2019	\$63,093.91
DEP	CT182620191416175	QUALITY AND ASSURANCE TECHNOLOGY CORP	F5 Replacement TMU	1/16/2019	\$148,286.40
DEP	CT182620191421546	QUALITY AND ASSURANCE TECHNOLOGY CORP	Netsight Software Subscription	3/22/2019	\$24,912.51
DEP	CT182620191411987	RICHMOND ELEVATOR CO INC	ELEVATOR MAINTENANCE AT NEW TOWN CREEK	1/7/2019	\$96,182.00
DEP	CT182620191410506	SEAL ANALYTICAL INC	GRP: FOR SEAL ANALYTICAL INSTRUMENTS	2/14/2019	\$48,902.72
DEP	CT182620191421721	SOUTH ATLANTIC MARINE SERVICES INC	SERPENTIX TENSION SPROCKET ASSEMBLIES	3/26/2019	\$65,891.60
DEP	CT182620191419429	STERIS CORPORATION	LAB STEAM ANALYZER FOR NEWTOWN CREEK	3/20/2019	\$60,163.60
DEP	CT182620191414866	TCI SYSTEMS INC	CRADLEPOINT MODEMS, ROUTERS AND ACCESSORIES - 9802022 -	1/17/2019	\$149,719.60
DEP	CT182620191416321	THE FRANKLIN COMPANY CONTRACTOR INC	PETROLEUM BULK STORAGE TANK MAINTENANCE	2/8/2019	\$85,500.00
DEP	CT182620191418757	TRAFFIC LANE CLOSURES LLC	Barricades A-frame Rail & A-frame Legs	2/28/2019	\$73,244.00
DEP	CT182620191413036	WELKIN MECHANICAL	REPAIR AND MAINT. FOUR (4) BAR SCREENS AT FLUSHING	1/4/2019	\$94,538.00
DFTA	CT112520191415021	SILVERBILLS LLC	PROVIDE FINANCIAL SERVICES AND PAY MONTHLY BILLS FOR CLIENTS CONSULTANT TO DFTA'S BUREAU OF LONG TERM CARE	1/3/2019	\$150,000.00
DFTA	CT112520191415430	Celeritas Solutions, LLC	DEVELOP ELEARNING MODULES COVERING ELDER ABUSE TOPICS CONSULTANT TO DFTA'S LEARNING CENTER	1/8/2019	\$46,700.00
DFTA	CT112520191417524	PODMATE MANAGEMENT LP	P/T PUBLIC BENEFITS CONSULTANT FOR DFTA'S HIICAP PROGRAM EDUCATE ON NY CITY MEDICARE & MEDICAID BENEFITS	2/28/2019	\$78,375.00
DHS	CT107120191411196	SHRED-IT USA LLC	TO ATTAIN SHREDDING SERVICES FOR DHS FACILITIES	1/28/2019	\$31,680.00
DHS	CT107120191413071	DECA CONSTRUCTION SUPPLY INC	FY 19 BLANKET ORDER FOR VARIOUS PLUMBING STOCK ITEMS	1/16/2019	\$65,000.00
DHS	CT107120191413504	MP BTM LLC	DHS PARKING FOR PATH PROGRAM	1/22/2019	\$63,000.00
DHS	CT107120191416313	Battery Buyers Inc.	MAINTENANCE AND REPAIR OF EMERGENCY GENERATORS	2/22/2019	\$94,219.30
DHS	CT107120191419276	PINA M INC	HOUSEHOLD APPLIANCES	3/20/2019	\$54,427.50
DOB	CT181020191417026	SPRUCE TECHNOLOGY INC	NETWORK SERVICE PROVIDER	1/28/2019	\$95,000.00
DOB	CT181020191418322	HEMTECH PERIPHERALS INC	GXT4-3000 EQUIPMENT WITH 5 YEAR SERVICE	3/27/2019	\$58,446.00
DOB	CT181020191418350	QUALITY AND ASSURANCE TECHNOLOGY CORP	TOUGHBOOKS FOR INSPECTORS	2/12/2019	\$73,247.00
DOB	CT181020191420270	ITEGIX LLC	EQUIPMENT DECAY- REQUIRED REPLACEMENT.	3/8/2019	\$25,410.00
DOB	CT181020191421016	SYGMA TECHNOLOGY SOLUTIONS INC	SHAREPOINT CONSULTING SERVICES	3/15/2019	\$149,520.00
DOB	CT181020191421564	TOTAL SAFETY CONSULTING LLC	FILING REP COURSES - CLASS 1 AND CLASS 2	3/22/2019	\$73,000.00
DOC	CT107220191412770	ABRAHAMS CONSULTING LLC	DataCard System and Replacement Items / IT Division	1/25/2019	\$111,901.00
DOC	CT107220191418017	ABRAHAMS CONSULTING LLC	MONITORS & WALL BRACKETS IT DIVISION	2/13/2019	\$65,921.50

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DOC	CT107220191420001	ABRAHAMS CONSULTING LLC	HP LOADRUNNER/FT SITE SUPPORT IT DIVISION	3/6/2019	\$79,651.05
DOC	CT107220191410276	ACE INVENTORY CORP.	Inventory consultant service to review facility locations and floor plans with a DOC project Manager to identify any area that may require special attention.	2/5/2019	\$99,999.99
DOC	CT107220191414057	Americare Appliance Repair LLC	MWBE Appliance Repair NSD Field office	1/16/2019	\$150,000.00
DOC	CT107220191409067	ASSOCIATED BOILER LINE EQUIPMENT CO INC	POWER HOUSE AND OTHER SYSTEMS AT RIKER'S ISLAND	1/8/2019	\$99,999.99
DOC	CT107220191416598	BIG APPLE OCCUPATIONAL SAFETY	CONSTRUCTION CERTIFICATION OSHA TRAINING CLASSES	1/25/2019	\$61,875.00
DOC	CT107220191411971	CHILDRENS MUSEUM OF MANHATTAN GRWTH	Off-Island Visits for Mothers with Young Children	1/25/2019	\$99,999.99
DOC	CT107220191416817	COMPULINK TECHNOLOGIES INC	SHINY SERVER PRO BASE SUPPORT RENEWAL IT DIVISION	1/25/2019	\$32,804.24
DOC	CT107220191416819	COMPULINK TECHNOLOGIES INC	TABLEAU MAINTENANCE AND SUPPORT IT DIVISION	1/29/2019	\$73,700.00
DOC	CT107220191413458	Controlled Acoustics Corporation	Soundproof Inmate Interview Booth & Installation / MDC	1/11/2019	\$42,585.00
DOC	CT107220191418079	COPY GRAPHICS INC A MRS PAPER	M/WBE Index Paper CWOD Division III storehouse	3/11/2019	\$150,000.00
DOC	CT107220191413952	COUNCIL FOR UNITY, INC.	YOUTH VIOLENCE INTERVENTION AND LEADERSHIP DEVELOPMENT SVCS.	1/22/2019	\$99,999.00
DOC	CT107220191414689	DERIVE TECHNOLOGIES LLC	NEW HP PAGE WIDE XL 4100 & ACCESSORIES IT DIVISION	1/4/2019	\$30,854.51
DOC	CT107220191417626	DERIVE TECHNOLOGIES LLC	EXAGRID UNIT WITH SUPPORT IT DEPARTMENT	2/26/2019	\$100,905.00
DOC	CT107220191416672	EBONY OFFICE PRODUCTS INC	Furniture for Wellness Center GMDC Furniture for Wellness Center	2/6/2019	\$150,000.00
DOC	CT107220191416472	EMPIRE ELECTRONICS INC	Off-Road equipment for construction, snow removal, maintenance and labor intensive projects that require the ability to move materials and staff from point to point.	3/1/2019	\$98,920.00
DOC	CT107220191414449	FINESSE CREATIONS INC	Galvanized Freezer Racks CWOD division III	1/28/2019	\$47,380.76
DOC	CT107220191417011	HI-TECH FIRE & SAFETY INC	M/WBE Fire Safety Unit	2/13/2019	\$50,000.00
DOC	CT107220191416550	PETRONE ASSOCIATES, LLC.	Radiation Safety Officer for various DOC facilities	2/21/2019	\$99,999.99
DOC	CT107220191414207	STELLA ADLER STUDIO OF ACTING	YOUTH PROSOCIAL SKILLS THROUGH DRAMATIC ARTS SERVICES	1/25/2019	\$99,999.00
DOF	CT183620191416266	MASON TECHNOLOGIES INC	Purchase & Installation of new Audio / Visual equipment	2/19/2019	\$48,921.29
DOF	CT183620191416668	TOWERHILL LLC	FURNITURE REFINISHING	2/25/2019	\$54,490.00
DOF	CT183620191419817	Clarion Research Inc.	Customer Service Surveys	3/21/2019	\$24,800.00
DOF	CT183620191419926	All Boroughs LLC	Dismantle & Inventory Services for Herman Miller Furniture	3/21/2019	\$59,880.00
DOF	CT183620191421511	PHOTIKON CORPORATION	Various Lexmark Toners	3/21/2019	\$92,132.40
DOHMH	CT181620191419240	AGILENT TECHNOLOGIES, INC.	#19R0581AA REBID - 2100 BIOANALYZER INSTRUMENT FY2019 OTD 19R0581AA	3/29/2019	\$26,301.60
DOHMH	CT181620191418949	ALLIANCE SUPPLY INC	MEDICATION REFRIGERATORS for schools	2/20/2019	\$84,750.00
DOHMH	CT181620191415181	AMERICAN BARRIER AND CONTROLS LLC	FY2019 19R0654MJ REBID, ON-CALL ON-SITE M & R SVCS HYDRAULIC WEDGE BARRIER SERVICES	1/30/2019	\$100,000.00
DOHMH	CT181620191417255	ARCHITECTURE & ENGINEERING GROUP PC	Professional Architectural Services	2/22/2019	\$78,600.00

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January 1, 2019 to March 31, 2019**

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DOHMH	CT181620191417373	BIOMERIEUX INC	Diagnosisic Reagents and Test Kits	2/25/2019	\$95,117.57
DOHMH	CT181620191415246	BODE Cellmark Forensics, INC	SERVICE HAMILTON STAR LIQUID HANDLING WORKSTATION FY2019 SA 19R0349VJ	2/4/2019	\$100,000.00
DOHMH	CT181620191415182	CEN-MED ENTERPRISES INC	Rapid Test Kits	1/22/2019	\$69,385.00
DOHMH	CT181620191418002	CEN-MED ENTERPRISES INC	#19R0077VJ - SOLID PHASE EXTRACTION COLUMNS & SUPPLIES FY2019 LABORATORY SUPPLIES	3/18/2019	\$90,000.00
DOHMH	CT181620191417254	CHENOA INFORMATION SERVICES INC	Implement a new Health Insurance application	1/30/2019	\$129,000.00
DOHMH	CT181620191420931	CNC CONSULTING INC	Enhancements Certify Server and Certify Mobile Apps for eVital	3/15/2019	\$99,935.00
DOHMH	CT181620191416248	CORPORATE COMPUTER SOLUTIONS INC	Microsoft Surface Pro Tablets and Accessories for Environmental Health	1/16/2019	\$88,430.00
DOHMH	CT181620191418152	CORPORATE COMPUTER SOLUTIONS INC	Microsoft Surface Pro Tablets and Accessories for Mental Hygiene	2/8/2019	\$29,720.00
DOHMH	CT181620191418438	DARYL T STURGIS	Chronic - Tobacco Education and Outreach	2/13/2019	\$20,020.00
DOHMH	CT181620191421964	DIRAD TECHNOLOGIES INC	Software and support for Dirad	3/27/2019	\$23,406.68
DOHMH	CT181620191417151	ENSIGN ENGINEERING PC	Professional Engineering Services	2/22/2019	\$98,800.00
OCME	CT181620191411226	FINESSE CREATIONS INC	FY2019 BO 19R0317AA LABELS & RIBBONS	1/4/2019	\$100,000.00
OCME	CT181620191415348	FINESSE CREATIONS INC	LIFE TECHNOLOGIES LABORATORY REAGENTS CONSUMABLES AND SUPPLIES FY2019 BO 19R0023AA	1/30/2019	\$100,000.00
DOHMH	CT181620191416081	FOCUS CAMERA LLC	FY2019 19R0745PB ONETIME DELIVERY CANON CAMERAS AND WARRANTY	2/27/2019	\$47,844.00
DOHMH	CT181620191415136	FRONTLINE SECURITY SOLUTIONS INC	Security alarm, maintenance, repair and installation service	1/4/2019	\$90,000.00
DOHMH	CT181620191419939	GARIC INC GARIC TECHNOLOGY INC	Microsoft Surface Pro Tablets and Accessories for Dvision of IT	3/4/2019	\$30,864.00
DOHMH	CT181620191419609	GIANCO ENVIRONMENTAL SERVICES INC	FY2019 19R0768AA SERVICE AGREEMENT CHEMICAL WASTE REMOVAL SERVICES	2/27/2019	\$100,000.00
DOHMH	CT181620191419553	GUS PAUL SWIMMING POOLS INC	Hardware items - storage bin, file box and reusable towels	2/27/2019	\$49,194.80
DOHMH	CT181620191415047	HIDDEN CITY CAFE CORP	Catering Services for a wide variety of events	1/3/2019	\$99,741.00
DOHMH	CT181620191418901	ITEGIX LLC	New salesforce licenses for PECO program	2/21/2019	\$57,096.10
DOHMH	CT181620191418917	JACQUELINE KIM KIRKLAND	Chronic - Tobacco education and outreach	2/20/2019	\$20,020.00
DOHMH	CT181620191420331	JEM Computers Inc	APC back up batteries and related equipment for various locations	3/7/2019	\$51,833.56
DOHMH	CT181620191417793	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	Community Preparedness Program-Community Leadership Sector	2/28/2019	\$49,200.00
DOHMH	CT181620191415692	KEMLOT GLOBAL ASSOCIATES INC	FY2019 - 19R0231MJ REBID 3 SERVICE AGREEMENT INFRARED (IR) THERMOGRAPHY SERVICES	1/31/2019	\$78,100.40
DOHMH	CT181620191415271	KRACKELER SCIENTIFIC INC	FY2019 - 19R0533AA - LABORATORY FREEZER FY2019 OTD 19R0533AA	2/13/2019	\$34,966.00
DOHMH	CT181620191412574	LEONARD POWERS, INC.	FY2019 - 19R0588MJ SERVICE AGREEMENT STEAM STATION SERVICES	1/3/2019	\$100,000.00
DOHMH	CT181620191418951	Mark Andy, Inc.	Thermal CTP System Platemaker for High Quality Imaging	3/15/2019	\$46,599.00
DOHMH	CT181620191414147	MARTA SIBERIO CONSULTING INC	Organizational management, coaching, and consulting	1/10/2019	\$100,000.00

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DOHMH	CT181620191422087	MOUGONDHA ACHARYA	Software - Vormetric Key Management Agent and Support	3/28/2019	\$54,642.00
DOHMH	CT181620191412952	PARKING VERNON LLC	VEHICLE PARKING FOR PEST CONTROL	3/29/2019	\$67,800.00
DOHMH	CT181620191416642	PATTERSON VETERINARY SUPPLY INC	Staten Island Animal Center veterinary exam room equipment	2/13/2019	\$35,324.39
DOHMH	CT181620191422088	PCDOC4U LLC	Forescout 10K Devices Renewal 4/30/19 - 6/13/20 Contract	3/28/2019	\$31,423.44
DOHMH	CT181620191421182	PINA M INC	Tent Accessories for Tent-City Operations	3/19/2019	\$41,210.10
DOHMH	CT181620191417059	QED INC	CA Single Sign-On (SSO) upgrade and consulting services	1/28/2019	\$141,864.00
DOHMH	CT181620191415916	QUALITY AND ASSURANCE TECHNOLOGY CORP	Servicenow Software Renewal Contract	1/14/2019	\$28,862.52
DOHMH	CT181620191418482	Radiant Resources, Inc	Splunk Licenses and Professional Services	2/13/2019	\$43,700.00
DOHMH	CT181620191418619	Reliance Star Payment Services	Gift Cards for Client Incentives	2/14/2019	\$50,940.00
DOHMH	CT181620191409376	REMEL INC	LABORATORY MEDIA FOR LEGIONELLA	1/23/2019	\$64,540.80
DOHMH	CT181620191416386	SEA BOX INC	FY2019 ONETIME DELIVERY 19R0642PB DRY FREIGHT ISO CONTAINERS	2/28/2019	\$26,182.00
DOHMH	CT181620191418948	SHARDA PAPER INC	INDEX PAPER -specialty paper	2/20/2019	\$35,000.00
DOHMH	CT181620191419776	Source IT Technologies, LLC	F5 SYSTEM MAINTENANCE CONTRACT(SOFTWARE RENEWAL AND HARDWARE CORPORATE COMPUTER SOLUTIONS INC	3/1/2019	\$78,951.90
DOHMH	CT181620191418094	TECAN SP INC	FY2019 19R0850AA ONE TIME DELIVERY SPEWARE CEREX CONCENTRATOR 48	2/22/2019	\$20,021.02
DOHMH	CT181620191416293	THE LEADERSHIP PROGRAM, INC.	To create a curriculum to address alcohol and tobacco media messaging targeting youth	1/17/2019	\$97,500.00
DOHMH	CT181620191414691	WEST 28TH STREET CORP	Medical Courier Services	1/4/2019	\$150,000.00
DOI	CT103220191417508	COMPULINK TECHNOLOGIES INC	SOFTWARE SUBSCRIPTION FOR SUSE LINUX ENVIROMENT SERVER	3/1/2019	\$58,683.38
DoITT	CT185820191418623	AVENUES INTERNATIONAL INC	AXWAY SECURETRANSPORT UPGRADE ENTERPRISE SERVICES	2/14/2019	\$50,484.00
DoITT	CT185820191419534	BSM IMPACT INC	NYC DOITT SFIA SKILLSTX SOFTWARE AS A SERVICE	2/27/2019	\$66,000.00
DoITT	CT185820191419760	COMPULINK TECHNOLOGIES INC	NYC3 COMPUTER INVENTORY ADDITION	3/4/2019	\$29,519.73
DoITT	CT185820191422159	MOUGONDHA ACHARYA	Archive - Enterprise subscription services for unlimited social media accounts and up to 150,000 new records per month.	3/29/2019	\$99,540.00
DoITT	CT185820191418617	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	NYC3 DIGITALWARE VULNERABILITY MANAGEMENT-BOARD OF ELECTIONS	2/14/2019	\$89,288.00
DoITT	CT185820191419531	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	SYMANTEC NIC NETWORK ADAPTERS	2/26/2019	\$35,510.02
DoITT	CT185820191420164	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	DYNATRACE APPLICATION PERFORMANCE MONITORING TOOL	3/6/2019	\$44,355.00
DoITT	CT185820191415602	QUALITY AND ASSURANCE TECHNOLOGY CORP	LED LIGHTING FOR MAYOR EVENTS	1/9/2019	\$21,724.20
DoITT	CT185820191415738	QUALITY AND ASSURANCE TECHNOLOGY CORP	THOUSAND EYES ENTERPRISE AGENTS	1/10/2019	\$99,999.95
DoITT	CT185820191416879	QUALITY AND ASSURANCE TECHNOLOGY CORP	Enhanced Threat Modeling and Validation services	1/30/2019	\$149,880.00
DoITT	CT185820191421903	QUALITY AND ASSURANCE TECHNOLOGY CORP	THOUSAND EYES SUPPORT RENEWAL	3/27/2019	\$82,745.00

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DoITT	CT185820191415963	SHI INTERNATIONAL CORP	EQUIPMENT CCEWIN FORTINET HARDWARE SOFTWARE AND SUPPORT	1/14/2019	\$86,212.66
DoITT	CT185820191416247	SHI INTERNATIONAL CORP	ATLASSIAN TRELLO PROJECT MANAGEMENT TOOL	1/17/2019	\$24,581.00
DoITT	CT185820191419744	SHI INTERNATIONAL CORP	FOUR LDAP PROXY SERVERS	2/28/2019	\$40,429.72
DoITT	CT185820191422162	SHI INTERNATIONAL CORP	DIGITAL FUEL ITFM SAAS - APPTIO	3/29/2019	\$129,920.00
DoITT	CT185820191420148	SPRUCE TECHNOLOGY INC	NYC BOARD OF CORRECTION IT SUPPORT & PLANNING	3/7/2019	\$150,000.00
DOP	CT178120191418212	AM NY ELECTRIC CORP	REQ 14581, MBE, LIGHT FIXTURES INSTALL	2/11/2019	\$22,732.00
DORIS	CT186020191413895	GALILEO DIGITAL LLC	LGRMIF FY 2019 PIN 86019SP0001 Archival Film Scanner, warranty, and installation	1/10/2019	\$57,300.00
DOT	CT184120191415453	3G WAREHOUSE INC	STORAGE CONTAINERS FOR DOT BRIDGES	1/28/2019	\$31,290.00
DOT	CT184120191418647	3G WAREHOUSE INC	20' CONTAINER WITH ONE ROLL DOOR for DOT/RRM	3/25/2019	\$45,725.00
DOT	CT184120191412093	ABRAHAMS CONSULTING LLC	SECURITY EQUIPMENT FOR CCTV CAMERA SYSTEM MATERIAL for DOT/RRM	1/10/2019	\$80,000.00
DOT	CT184120191417493	ASM SECURITY INC	fire alarm replacement at 372 Kent Ave for DOT/FM	3/5/2019	\$100,000.00
DOT	CT184120191415948	ATLANTIC ROLLING STEEL DOOR CORP	SERVICE & REPAIR OF ROLLING STEEL DOORS for DOT/TR	2/26/2019	\$25,000.00
DOT	CT184120191412781	B & S IRON WORKS LLC	STRAIGHT BUMPER PIPE FOR MUNICIPAL PARKING FIELDS	1/25/2019	\$31,000.00
DOT	CT184120191417673	BENS DISTRIBUTION CENTER INC	DELL COMPUTERS for DOT/HIQA	3/27/2019	\$90,000.00
DOT	CT184120191415416	CALL-A-HEAD CORP	24 Months Restroom Trailer Rental for DOT/FLEET SERVICES For F/S H.S. Yard	2/14/2019	\$100,000.00
DOT	CT184120191403980	CANON SOLUTIONS AMERICA INC	DOT/TR CANON/OCE Color Wave 500 PLOTTER	1/24/2019	\$40,860.00
DOT	CT184120191416432	CLEAN WATER OF NY INC	DISPOSAL OF BILGE WATER for DOT/FERRIES	3/25/2019	\$80,000.00
DOT	CT184120191418681	COMPULINK TECHNOLOGIES INC	RENEWAL OF AUTODESK AEC COLLECTION SOFTWARE LICENSE for DOT	3/4/2019	\$120,001.48
DOT	CT184120191413261	D&D ULTIMATE CONNECTION LLC	VISUAL BORESCOPE SYSTEM for DOT/BRIDGES	1/16/2019	\$27,910.00
DOT	CT184120191418121	DIGITASK CONSULTANTS, INC	Traffic Signal Modem Equipment for DOT/TR	3/5/2019	\$52,789.00
DOT	CT184120191419235	DIGITASK CONSULTANTS, INC	DOT Call for Innovation Blind & Low Vision Mobility Solution	3/5/2019	\$76,688.00
DOT	CT184120191412264	Feldman Lumber-US LBM, LLC	VARIOUS PLYWOOD, HARDWOOD, LUMBER & ACCESSORIES for DOT/SI	3/29/2019	\$80,000.00
DOT	CT184120191413761	GARDEN STATE HIGHWAY PRODUCTS INC	STREET NAME SIGN BLANKS for DOT/TRAFFIC BORO ENG.	2/11/2019	\$30,000.00
DOT	CT184120191417433	GARIC INC GARIC TECHNOLOGY INC	ITS ASSET MANAGEMENT RECONCILIATION CONTROLLERS PORTALS AMP for DOT/TR	3/5/2019	\$83,450.00
DOT	CT184120191411851	GLENWOOD MASON SUPPLY CO INC	BULK PORTLAND CEMENT FOR SIM	1/3/2019	\$100,000.00
DOT	CT184120191410372	GRANT INT'L CO INC GRANT ELECTRICAL SUPPLIES	Galvanized Steel Street Lighting Lamppost/DOT/TR	2/1/2019	\$100,000.00
DOT	CT184120191418758	GRANT INT'L CO INC GRANT ELECTRICAL SUPPLIES	TRAFFIC SUPPLIES FOR DOT/TR SIGN MATERIALS	3/15/2019	\$115,160.60
DOT	CT184120191415846	HOLZBERG COMMUNICATIONS, INC.	MARINE RADIOS AND ACCESSORIES for DOT/FERRIES	3/27/2019	\$100,000.00

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DOT	CT184120191414132	ISIS PLUMBING INC	REPLACEMENT OF FIRE SPRINKLER PIPING for DOT/FM 60-80 FLATLANDS AVE	3/12/2019	\$70,000.00
DOT	CT184120191418019	ISIS PLUMBING INC	NEW INSTALLATION OF UNDERGROUND SEWER for DOT/FM	3/12/2019	\$49,000.00
DOT	CT184120191417967	ITEGIX LLC	COLLECTOR ARM ASSEMBLY for DOT/BRIDGES	3/27/2019	\$29,496.00
DOT	CT184120191409617	JAMAICA HARDWARE & PAINTS INC.	IRON WORKER MACHINE for DOT FLEET SERVICES	1/8/2019	\$72,849.00
DOT	CT184120191414568	KJ STEEL CORP	STEEL PLATES for DOT/BRIDGES	3/8/2019	\$94,414.44
DOT	CT184120191417527	LETICIA MOLINERO	LANGUAGE ASSESSMENT/ TRAINING for DOT/CS PLAIN LANGUAGE	3/13/2019	\$118,500.00
DOT	CT184120191416088	NAUGHTON ENERGY CORP	BULK DELIVERY OF MARINE DIESEL ENGINE LUBRICATING OIL	2/5/2019	\$80,000.00
DOT	CT184120191412949	NY GO EXPRESS INC	Warehousing Services for DOT/SE	1/29/2019	\$80,000.00
DOT	CT184120191420431	QED INC	Dell EmcThree (3) Node E Serials VxRail appliance for DOT/IT	3/8/2019	\$74,305.40
DOT	CT184120191411111	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	VARIOUS SPECIALTY BREAKERS for DOT/FERRIES	1/4/2019	\$75,000.00
DOT	CT184120191416913	SHI INTERNATIONAL CORP	for DOT/IT Ivanti Patch for Microsoft System Center	2/8/2019	\$52,000.00
DOT	CT184120191415186	SIMPLEX FIRE EXTINGUISHER CORP	FIRE EXTINGUISHERS/REPLACEMENT/PARTS /SERVICE AND REPAIR	2/26/2019	\$100,000.00
DOT	CT184120191416418	Source IT Technologies, LLC	DOT/FM ServiceNow info technology service	1/18/2019	\$129,675.00
DOT	CT184120191417942	Source IT Technologies, LLC	Nuvolo Enterprise Asset Management License for DOT/FM	2/7/2019	\$42,700.00
DOT	CT184120191416355	TLD SERVICES INC	ASBESTOS ABATEMENT FOR DOT/TRAFFIC OPERATION	2/14/2019	\$129,769.25
DOT	CT184120191416486	TRAFFIC DATABANK LLC	DATA COLLECTION SERVICE FOR DOT/TPM	2/14/2019	\$102,000.00
DOT	CT184120191417676	TURTLE & HUGHES INC	COMPUTER HARDWARE/PERIPHERALS AND RELATED PARTS FOR VESSELS	3/28/2019	\$75,000.00
DOT	CT184120191411015	UNIVERSAL PLASTICS CORPORATION	Bus Stop Marker Icons w. Yoke and Route Destination/ Panels	2/7/2019	\$99,901.00
DPR	CT184620191413681	ACCESSREC LLC	MATS FOR FAR ROCKAWAY BEACH "NON DCAS ITEMS" HEAVY-DUTY PORTABLE ACCESS MATS "NON DCAS	1/10/2019	\$72,671.88
DPR	CT184620191421078	ADE SYSTEMS INC	217913846-DIFFUSERS FOR 5-BORO TECHNICAL SERVICES VARIABLE AIR VOLUME DIFFUSERS	3/22/2019	\$23,180.05
DPR	CT184620191415784	APPROVED SURGICAL SUPPLIES INC	214327846A - OXYGEN TANK MAINTENANCE FOR LIFEGUARDS MAINTENANCE OF OXYGEN TANKS	1/16/2019	\$24,960.00
DPR	CT184620191418947	AQUATIC DISTRIBUTORS	COMMERCIAL ROBOTIC SWIMMING POOL CLEANER	3/18/2019	\$51,987.00
DPR	CT184620191415556	BEL-AQUA POOL SUPPLY INC	215114846 - WATER PURIFICATION LIFEGUARD SEASON '19 POOL CHEMICALS	1/11/2019	\$20,403.31
DPR	CT184620191418106	BEL-AQUA POOL SUPPLY INC	POOL CHEMICALS - 217113846	3/15/2019	\$46,475.05
DPR	CT184620191415828	BRANDED VISUAL SOLUTIONS INC	Flatbed Printed Signs	1/18/2019	\$100,000.00
DPR	CT184620191412846	BREIT ENTERPRISES INC	LUMBER - VERTICAL GRAIN DOUGLAS FIR "NON DCAS ITEMS"	1/9/2019	\$51,190.00
DPR	CT184620191416353	CONNETQUOT WEST INC	215691846 - MASK, POCKET CPR	1/25/2019	\$28,120.00
DPR	CT184620191418287	DASNET CORPORATION	GAGA BALL PITS, PORTABLE	2/14/2019	\$23,290.88

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DPR	CT184620191418205	EASTERN WHOLESALE FENCE CO INC	PICKET SNOW FENCE + GALVANIZED T-POSTS 216710846	3/15/2019	\$95,667.55
DPR	CT184620191419547	EMPIRE ELECTRONICS INC	214750846 - Multimedia Equipment	3/7/2019	\$21,490.00
DPR	CT184620191413021	FINESSE CREATIONS INC	WALKIE REACH STACKER "NON DCAS RC ITEM"	1/9/2019	\$27,600.00
DPR	CT184620191417613	FINESSE CREATIONS INC	215790846- RIDING MOWER TIME CUTTER	2/15/2019	\$23,443.00
DPR	CT184620191420374	MAUREEN DATA SYSTEMS, INC.	216023846 - Cable, Panels, Blocks, Jacks, Phones & Tools	3/15/2019	\$76,094.52
DPR	CT184620191419891	PINA M INC	VARIOUS MEDICAL SUPPLIES FOR THE LIFEGUARD SCHOOL TRAINING 217548846	3/6/2019	\$35,722.04
DPR	CT184620191420450	SNAPPY SOLUTIONS INC	217529846-ABI FORCE ZERO TURN MACHINE FOR SPORTS TURF "NON RC ITEM"	3/13/2019	\$21,713.16
DPR	CT184620191417870	THE GARDEN DEPT. CORP	TOP SOIL AND OUTDOOR PLANTING MIX	3/7/2019	\$25,550.00
DPR	CT184620191408377	WEBB PROJECTS LLC	Forestry Permit Process Contract/RFP	1/3/2019	\$65,771.00
DSNY	CT182720191420686	ABT PRODUCTS & SERVICES LTD	GLASS SUPPLIES: DOOR AND WINDSHIELD	3/21/2019	\$100,000.00
DSNY	CT182720191419099	BEARING DISTRIBUTORS INC	GRP: CHICAGO RAWHIDE AIR DRYER PRODUCTS	3/19/2019	\$100,000.00
DSNY	CT182720191415786	Bellweather LLC	Lead Report Designer	1/11/2019	\$35,260.00
DSNY	CT182720191415273	BOMARK INSTRUMENTS INC	AIR QUALITY TESTING AND CALIBRATION SERVICES	3/13/2019	\$100,000.00
DSNY	CT182720191417269	CENTRAL AUTO REPAIR & BODY SHOP INC	CRS AUTO BODY REPAIR SERVICE	2/25/2019	\$100,000.00
DSNY	CT182720191418016	EH FIRE SUPPRESSION COMPANY INC	ELECTRICAL EQUIPMENT	2/14/2019	\$90,300.00
DSNY	CT182720191415278	FINESSE CREATIONS INC	PIPE AND TUBING; PIPE STEEL WROUGHT	1/8/2019	\$100,000.00
DSNY	CT182720191418377	FINESSE CREATIONS INC	WHEELS, PARTS, AND ACCESSORIES	2/12/2019	\$100,000.00
DSNY	CT182720191419187	FINESSE CREATIONS INC	PULLEYS AND SHEAVES	2/25/2019	\$100,000.00
DSNY	CT182720191419952	FINESSE CREATIONS INC	Marathon Replacement Parts	3/26/2019	\$100,000.00
DSNY	CT182720191415857	GABRIELLI TRUCK SALES LTD	Muncie Power Products Replacement Parts	2/5/2019	\$100,000.00
DSNY	CT182720191415619	ImageWork USA LLC	SUPPORT FOR DSNY MEDICAL DIVISION CLAIM CONNECT	1/11/2019	\$98,400.00
DSNY	CT182720191418378	INNOVEE CONSULTING LLC	IOS DONATE FOOD MOBILE APP	2/25/2019	\$99,000.00
DSNY	CT182720191418286	J & D Carrying & Construction Corp	DECORATIVE CONCRETE BLOCKS	3/28/2019	\$99,905.00
DSNY	CT182720191415862	KAL-BRO INC	BATTERY CHARGERS AND TESTERS, AUTOMOTIVE	1/11/2019	\$100,000.00
DSNY	CT182720191419937	KAMAN INDUSTRIAL TECHNOLOGIES CORP	Hydraulic Body Lift Cylinders	3/22/2019	\$100,000.00
DSNY	CT182720191415886	KRAFT POWER CORPORATION	PERKINS REPLACEMENT PARTS	2/5/2019	\$100,000.00
DSNY	CT182720191419623	MYERS POWER PRODUCTS, INC.	LEACH GENUINE REPLACEMENT PARTS	3/25/2019	\$100,000.00
DSNY	CT182720191415272	QUALITY AND ASSURANCE TECHNOLOGY CORP	DELL TOUCHSCREENS	1/7/2019	\$49,800.00

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
DSNY	CT182720191420720	RPT NEW YORK	FIRESTOP SYSTEMS (INCLUDES INSTALLATION AND FIREPROOFING)	3/27/2019	\$99,700.00
DSNY	CT182720191419517	SLIGO SOFTWARE SOLUTIONS INC	ZERO WASTE SCORECARDS APPLICATION DEVELOPMENT	3/6/2019	\$99,500.00
DSNY	CT182720191414149	TRUIS, INC.	MAINTAINER CATCH BASIN REPLACEMENT PARTS	1/17/2019	\$100,000.00
DSNY	CT182720191419591	VRD CONTRACTING INC	HERMAN MILLER FURNITURE AND INSTALLATION	2/27/2019	\$23,696.64
DYCD	CT126020191413910	GINA GIBNEY DANCE INC	Vendor to provide dance and Civic engagement services. Performance Support	3/21/2019	\$35,000.00
DYCD	CT126020191414642	CAREERVISIONS LTD	Family Literacy Training and Technical Assistance for DYCD	2/8/2019	\$95,000.00
DYCD	CT126020191415744	THE BERMAN GROUP INC	Event services for Step It Up NYC 2019	1/10/2019	\$35,000.00
DYCD	CT126020191418422	Agape Consulting Group	Curriculum and Support Services DEBATE COMPETITION	2/13/2019	\$35,000.00
DYCD	CT126020191421287	BEATTY'S SERVICES INC.	3 Temps needed to help with the relinquishment of Archive Files	3/19/2019	\$29,500.00
FDNY	CT105720191412713	ABBOTT LABORATORIES INC	Diabetes Testing Supplies	1/8/2019	\$92,180.00
FDNY	CT105720191413279	AVENUES INTERNATIONAL INC.	LogRocket SW License	1/15/2019	\$149,850.00
FDNY	CT105720191414028	BUNGER SURF & SPORTS SHOP, INC .	WATER RESCUE SURFBOARDS	1/14/2019	\$32,625.00
FDNY	CT105720191418834	BYR INC	Dell OptiPlex 7060	2/19/2019	\$49,159.20
FDNY	CT105720191413967	CURRIER MCCABE & ASSOCIATES INC	Oracle Mobile Cloud Service contract to continue existing service	1/16/2019	\$149,962.61
FDNY	CT105720191417371	EASTERN HORIZON CORP	Super Vac safe gas aerator fans	1/31/2019	\$90,045.00
FDNY	CT105720191417372	FRANK PARLAMIS INC	JOHN BOOS CATALOG STAINLESS STEEL PRODUCTS AND CUSTOM WORK	3/18/2019	\$100,000.00
FDNY	CT105720191416671	GARIC INC GARIC TECHNOLOGY INC	Dell XPS 15 model upgraded Laptops for server and system trouble-shooting.	1/23/2019	\$77,375.08
FDNY	CT105720191418698	GUS PAUL SWIMMING POOLS INC	Truck Wash	2/19/2019	\$49,374.24
FDNY	CT105720191421812	GUS PAUL SWIMMING POOLS INC	CHILLED WATER CLEANING SYSTEM	3/26/2019	\$48,995.00
FDNY	CT105720191413518	HILTI INC.	Hilti Tools to Outfit all Rescue Co.	1/15/2019	\$66,994.21
FDNY	CT105720191419238	PEER CONSULTING RESOURCES INC	TEMPORARY SERVICES OF A BUSINESS SOLUTION ARCHITECT EXPERIENCED IN ACCELA SOFTWARE	2/22/2019	\$100,000.00
FDNY	CT105720191404697	PINA M INC	FDNY BACKPACKS - HHC73	1/25/2019	\$130,329.26
FDNY	CT105720191418651	QUALITY AND ASSURANCE TECHNOLOGY CORP	ServiceNow Implementation	2/19/2019	\$99,915.00
FDNY	CT105720191415377	RICHMOND ELEVATOR CO INC	ELEVATOR PREVENTIVE MAINTENANCE AND REPAIR FOR FDNY	3/11/2019	\$100,000.00
FDNY	CT105720191418323	SEA SAFETY INTERNATIONAL, INC.	Annual Lifeboat Inspection	2/12/2019	\$21,970.00
FDNY	CT105720191417701	STELLAR SERVICES, INC.	Tableau License contract to continue existing service.	2/4/2019	\$99,325.00
FDNY	CT105720191413607	SURVIVAL SYSTEMS USA	Training Tank Facility Use	2/11/2019	\$99,000.00
FDNY	CT105720191419554	THREE GALS INDUSTRIAL LLC	HVAC SUPPLIES	3/8/2019	\$100,000.00

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
FDNY	CT105720191419248	TRANSAMERICA TRAINING MANAGEMENT INC	Training Oracle University	2/22/2019	\$69,000.00
FDNY	CT105720191415276	VINOLEO SOLUTION & SERVICES CORPORATION	CENTRAL STATION MONITORING REPAIR SERVICE, TESTING AND INSPE	1/25/2019	\$100,000.00
HPD	CT180620191409005	CNS ENVIRONMENTAL CORP	Asbestos investigation @ 516 Bergen St., Brooklyn NY 11217 ASBESTOS INVESTIGATION KI01367	1/7/2019	\$100,000.00
HPD	CT180620191411525	COMPLETE PACKAGING & SHIPPING SUPPLIES INC	Providing Appliances-Refrigerators & Ranges w/ Installation Appliance- 516 Bergen Street - OMO# KJ00784	2/28/2019	\$99,999.00
HPD	CT180620191412079	PACIFIC ENERGY CORP	New Boiler - 48 Convent Avenue- OMO#KJ00679 Emergency Heat/Boiler2	2/12/2019	\$99,500.00
HPD	CT180620191415421	AGILANT SOLUTIONS INC	Cisco Catalyst 3850 48 Port PoE IP Base ACCESS LAYER NETWORK UPGRADE.	2/1/2019	\$87,877.00
HPD	CT180620191415486	AVENUES INTERNATIONAL INC	HPD TIL PROPERTY MANAGEMENT SOLUTION	2/14/2019	\$86,339.32
HPD	CT180620191417857	SUPERTECH TELECOMMUNICATIONS INC	REFURBISHED GBAL UNIT Telecommunications	2/27/2019	\$23,445.00
HPD	CT180620191418091	WASHINGTON COMPUTER SERVICES INC	HP ELITE DISPLAY E223 MONITORS MONITOR	2/20/2019	\$127,663.20
HRA	CT106920191412948	ABRAHAMS CONSULTING LLC	purchase of Band networking equipment for transmission of cable TV to waiting areas and conference rooms via fiber cable in new office space.	1/2/2019	\$33,816.39
HRA	CT106920191415498	AFAX BUSINESS MACHINES INC	FY'19 BLANKET PURCHASE ORDER FOR BROTHER FAX MACHINES	1/9/2019	\$25,000.00
HRA	CT106920191416399	CHARDONAS KEY LOCK SERVICE INC	FY '19 BLANKET PURCHASE ORDER FOR VARIOUS LOCK SUPPLIES	3/27/2019	\$100,000.00
HRA	CT106920191416308	COMPULINK TECHNOLOGIES INC	Purchase of HP PC and Accessories for Thrive NYC	1/17/2019	\$27,538.80
HRA	CT106920191410042	CORDIAL CONSTRUCTION INC	TO PROVIDE WINDOW GLAZING AND REPAIR SERVICES	3/13/2019	\$100,000.00
HRA	CT106920191405822	Dependable Office Supplies, Inc.	BLANKET PURCHASE ORDER FOR BROTHER FAX TONERS & DRUMS FY'19 BLANKET ORDER	1/9/2019	\$39,099.50
HRA	CT106920191413758	FUND FOR THE CITY OF NEW YORK, INC.	DEVELOP BLUEPRINT FOR RESTORATIVE JUSTICE PRACTICES	1/29/2019	\$49,000.00
HRA	CT106920191414956	LANGALO INC	INTERPRETATION SERVICES FOR SPECIAL ELECTION POLL SITES	1/2/2019	\$50,000.00
HRA	CT109620191419566	MOUGONDHA ACHARYA	Purchase of Avocent Console Avocent Console Services	3/28/2019	\$54,480.00
HRA	CT106920191413262	PKA TECHNOLOGIES, INC	Continuation of Maintenance Svcs of Aruba Equipment Products	1/8/2019	\$75,840.00
HRA	CT106920191419756	RAJ SOMAS	Purchase of Arista Network Appliances for Fair Fares Project	3/1/2019	\$85,900.40
HRA	CT106920191415572	RISING GROUND INC	RESPECT FIRST TRAINING AND CURRICULA DEVELOPER	2/28/2019	\$100,000.00
HRA	CT106920191411558	SHRED-IT USA LLC	DESTRUCTION AND DISPOSAL OF CONFIDENTIAL HRA DOCUMENTS	1/3/2019	\$78,840.00
HRA	CT106920191413823	SHRED-IT USA LLC	SHREDDING AT HRA LOCATIONS IN MANHATTAN AND BRONX	1/28/2019	\$97,200.00
HRA	CT109620191418541	VRD CONTRACTING INC	95 EVERGREEN AVENUE Workstations	3/13/2019	\$56,577.44
HRA	CT106920191413127	WW GRAINGER INC	BLANKET PO FOR VARIOUS BATHROOM PARTITIONS & HARDWARE FY'19 BLANKET ORDER	1/25/2019	\$30,000.00
Law	CT102520191414836	CORPORATE COMPUTER SOLUTIONS INC	Dell network Equipment, One Pierrepont Plaza - RTA	1/3/2019	\$33,308.05
Law	CT102520191416055	MAC FHIIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	POWER UPGRADE PROJECT for IT	1/15/2019	\$30,000.00
Law	CT102520191416457	NewBeg Inc	Application Service Availability of F5 for CRM 2016 Application	1/18/2019	\$130,640.47

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
Law	CT102520191419351	MAUREEN DATA SYSTEMS, INC.	Acrobat Pro & Creative Cloud Team software maintenance	2/25/2019	\$23,964.00
Law	CT102520191420870	BZB INVESTIGATIVE SERVICES LLC	Provision of Investigative Services	3/18/2019	\$150,000.00
NYCEM	CT101720191414075	MARRIOTT HOTEL SERVICES INC	Host Hotel for National US&R Conference 2019	1/18/2019	\$77,384.57
NYCEM	CT101720191416967	LEGEND & WHITE ANIMAL HEALTH CORP	Pet Food FY '19	3/1/2019	\$48,086.44
NYCEM	CT101720191416968	Nex-Xos Worldwide LLC	Halal Shelf-Stable Meals	1/25/2019	\$24,037.32
NYCEM	CT101720191421272	NIFTY CONCEPTS INC	Blood Glucose Test Strips	3/20/2019	\$127,180.20
NYPD	CT105620191420253	ABRAHAMS CONSULTING LLC	VARIOUS CAMERAS & ACCESSORIES, QMS 2905 93850064	3/8/2019	\$27,374.40
NYPD	CT105620191421102	ACTIV SYSTEMS INC	PRO LASER 4 BUNDLE, QMS 2929 94100041	3/19/2019	\$26,970.00
NYPD	CT105620191417328	AIR ENGINEERING FILTERS INC	SERVICE AND REPAIR CUMMINS GENERATOR, QMS 2624 93630045	3/13/2019	\$98,000.00
NYPD	CT105620191416068	AMERICAN COMPUTER CONSULTANTS INC	PHOTO PRINTER & ACCESSORIES, QMS 2417, 93850050	1/15/2019	\$20,866.85
NYPD	CT105620191415781	ARBILL INDUSTRIES, INC.	REACTIVE SKIN & RSDL TRAINING LOTION, QMS 2105, 94501006	1/11/2019	\$25,000.00
NYPD	CT105620191421201	ARBILL INDUSTRIES, INC.	CHEMICAL PROTECTIVE SUITS - QMS # 2904 - 93950124	3/21/2019	\$21,166.00
NYPD	CT105620191416786	ATLANTIC COAST MARKETING INC	BOOKS, QMS 2499, 95340001	1/30/2019	\$27,309.00
NYPD	CT105620191414626	AVCO ENTERPRISES DENTSERVE	ACTIVE SHOOTER RESPONSE KIT - TACTICAL TOURNIQUET- 94501015 - QMS # 2196	1/29/2019	\$42,666.41
NYPD	CT105620191414897	BOUND TREE MEDICAL LLC	PURCHASE EMERGENCY MEDICAL SUPPLIES, QMS 2200, 94501013	1/2/2019	\$22,120.81
NYPD	CT105620191414792	CDL NEW YORK LLC	NYPD Pearls in Policing Conference Venue and Accommodation 2019	2/7/2019	\$94,530.00
NYPD	CT105620191417659	COMPULINK TECHNOLOGIES INC	96220355 PANASONIC TOUGHBOOK	2/4/2019	\$83,150.00
NYPD	CT105620191417660	COMPULINK TECHNOLOGIES INC	MANAGEENGINE APP, QMS 2621 96220317	2/4/2019	\$49,805.30
NYPD	CT105620191419921	COMPULINK TECHNOLOGIES INC	APC CABLE MANAGEMENT ITEMS, QMS # 2855 - 96220396	3/4/2019	\$73,380.97
NYPD	CT105620191420297	COMPULINK TECHNOLOGIES INC	CISCO ASA508 FIREPOWER, QMS # 2858 - 96220417	3/7/2019	\$34,777.28
NYPD	CT105620191421304	COMPULINK TECHNOLOGIES INC	CISCO SWITCHES & POWER SUPPLIES FOR THV RETROFIT. 96220315	3/22/2019	\$114,406.25
NYPD	CT105620191419186	CRS REALTY GROUP, INC.	CAR WASHES FOR DEPARTMENT VEHICLES, QMS 2653, 91337610	3/29/2019	\$100,000.00
NYPD	CT105620191415648	DASNET CORPORATION	PIG MARIO EOD PACK - BLACK, 93950105, QMS 2293	1/10/2019	\$22,876.30
NYPD	CT105620191412901	DEFENDER INDUSTRIES INC	FIVE EMERGENCY RESPONSE BOATS FOR PATROL SERVICE - 91310040, QMS # 1964	1/4/2019	\$47,250.00
NYPD	CT105620191418916	DERIVE TECHNOLOGIES LLC	MS SURFACE PRO 6 & PERIPHERALS, QMS 2746 96220388	2/20/2019	\$22,933.00
NYPD	CT105620191412864	DESIGN PLUMBING AND HEATING SERVICE INC	CONTRACT FOR WATER MAIN REPAIRS & REPLACEMENT. 93660124	1/7/2019	\$100,000.00
NYPD	CT105620191412738	EDMONDS OUTDOORS LLC	KENNELS, QMS 1968, 94300017	1/3/2019	\$62,437.76
NYPD	CT105620191417416	EMPIRE ELECTRONICS INC	COTR # 9380074 PROJECTOR BULBS AND PARTS	1/31/2019	\$40,330.11

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
NYPD	CT105620191417658	EMPIRE ELECTRONICS INC	CABLES AND PERIPHERALS QMS 2618, 96220340	2/4/2019	\$30,468.91
NYPD	CT105620191416216	EXCEL REPORTING INC	Stenographic Reporting Services - QMS # 2282	3/1/2019	\$100,000.00
NYPD	CT105620191412019	FINESSE CREATIONS INC	NYPD SECURITY BAGS FOR PROPERTY CLERK, QMS 1919, 95090036	1/10/2019	\$76,675.00
NYPD	CT105620191417297	FINESSE CREATIONS INC	PURCHASE POLICE EQUIPMENT, QMS 2464, 94500065	1/30/2019	\$49,500.00
NYPD	CT105620191417956	FINESSE CREATIONS INC	Walk behind pallet truck for Property Clerk, QMS 2617 Equipment for Property Clerk, 95709306A	2/7/2019	\$87,000.00
NYPD	CT105620191421101	FINESSE CREATIONS INC	CRITICAL RESPONSE CANINE SUPPLIES, QMS 2998, 93950128	3/19/2019	\$38,974.25
NYPD	CT105620191418571	FM OFFICE EXPRESS INC	OFFICE FURNITURE, QMS 2647 93650203	2/14/2019	\$22,976.40
NYPD	CT105620191415048	FORAY LLC FORAY TECHNOLOGIES	ADAMS SOFTWARE SUPPORT AND LICENSES - 96220219QA, QMS # 2139	2/11/2019	\$26,746.50
NYPD	CT105620191414931	G E PICKERING INC	EMERGENCY MEDICAL PRODUCTS, QMS 2202, 94501016	1/2/2019	\$21,095.58
NYPD	CT105620191418574	GUS PAUL SWIMMING POOLS INC	PRESS SUPPLIES, QMS 2588, 95060850	2/14/2019	\$42,107.10
NYPD	CT105620191416366	MARIAM SUPPLY CO. INC.	TARGET BACKINGS, QMS 2294, 93700074	1/23/2019	\$24,930.00
NYPD	CT105620191417449	MASIMO CORPORATION	EMMA MONITOR KIT WITH FULL ALARM MMHG - 94501011, AIRWAY ADAPTER, QMS # 2198	3/20/2019	\$35,045.00
NYPD	CT105620191412858	Minoritech Inc	40" HDTV TELEVISION, QMS 2025, 93650152	1/28/2019	\$27,662.40
NYPD	CT105620191416549	MJL ENTERPRISES LLC	LACTATION SUITES. 93660156	2/25/2019	\$63,889.25
NYPD	CT105620191415023	NP PAINTING & DECORATING INC	CONTRACT FOR PAINT, QMS 2407. 93660151	1/31/2019	\$74,450.00
NYPD	CT105620191419682	NY Printing & Graphics of Tribeca Inc	PRESS SUPPLIES, QMS 2773, 95060853	2/28/2019	\$84,710.10
NYPD	CT105620191414629	PINA M INC	IRON DUCK ESU CARRY CASE/BACKPACK. QMS # 2197 - 94501010	1/29/2019	\$41,776.20
NYPD	CT105620191420225	PINA M INC	FUMING, DRYING CHAMBERS, QMS 2918, 95640197	3/11/2019	\$20,699.68
NYPD	CT105620191413292	PRINT FINISHING SYSTEMS INC	PURCHASE EXTRACTOR FOR PRINTING SECTION, QMS 2009 TRIM WASTE EXTRACTOR, 95060842	1/18/2019	\$27,271.00
NYPD	CT105620191419337	QUALITY AND ASSURANCE TECHNOLOGY CORP	COMPUTER EQUIPMENT, QMS 2814 96220406	2/25/2019	\$25,203.37
NYPD	CT105620191416787	RBA INC	THE PURCHASE OF COLT M4 RIFLE BARRELS, 94500067	3/5/2019	\$86,750.00
NYPD	CT105620191417507	RDI SOLUTIONS LLC	TO PURCHASE INTERACTIVE PROJECTION SYSTEM, QMS 2527 VARIOUS ELECTRONIC EQUIPMENT, 94501021	3/20/2019	\$30,360.00
NYPD	CT105620191414898	READY DATA INC	VISARA CONSOLE CONCENTRATOR, QMS 2302, 96220326	1/2/2019	\$73,962.37
NYPD	CT105620191415016	READY DATA INC	ELT SUPPLIES, QMS 2327, 96220305	1/3/2019	\$93,060.81
NYPD	CT105620191420551	READY DATA INC	SOFTWARE FOR COMPUTER CRIMES SQUAD, QMS 2924, 96220439	3/12/2019	\$59,537.57
NYPD	CT105620191417299	RESTON GROUP LLC	ACTIVE SHOOTER TRAINING, QMS # 2584 - 93950104	1/30/2019	\$25,000.00
NYPD	CT105620191414944	ROCKLEDGE HOTEL PROPERTIES INC.	Cyber Conference facilities and related services for 2019 Cyber Conference 2019	1/25/2019	\$88,502.00
NYPD	CT105620191417356	SHALLOW CREEK KENNELS, INC	UNTRAINED, DUAL PURPOSE CAPABLE POLICE DOGS for Transit K-9 Unit, QMS 2440	3/12/2019	\$100,000.00

**FY 2019 Q3 Small Purchase Report
January 1, 2019 to March 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
NYPD	CT105620191417581	SIRINA FIRE PROTECTION CORP	TESTING AND INSPECTION OF THE FIRE SYSTEMS, QMS # 2756 - 93630046	3/28/2019	\$54,059.00
NYPD	CT105620191414933	TECHLINE TECHNOLOGIES INC	EMERGENCY SERVICE UNIT SUPPLIES, QMS 2201 LACERATION IN A BOX, 94501014	1/2/2019	\$23,629.00
NYPD	CT105620191413187	THE GILMAN CORPORATION	PURCHASE RBM FENDERS FOR HARBOR UNIT, QMS 1978, 94700036	1/18/2019	\$61,690.00
NYPD	CT105620191412262	THOMPSON OVERHEAD DOORS CO, INC.	REPAIR,REPLACE & MAINTAIN OVERHEAD GARAGE DOORS, QMS 2184.93660125	1/4/2019	\$100,000.00
NYPD	CT105620191415022	Ultimate Training Munitions Inc	RIM FIRE TECHNOLOGY, 94250158 SIMUNITION, QMS 2226	1/3/2019	\$20,343.20
NYPD	CT105620191415646	VE RALPH & SON INC	EMERGENCY MEDICAL SUPPLIES, QMS 2199, 94501012	1/10/2019	\$21,488.00
OLR	CT100220191412514	BODIES BY BROWNIE WELLNESS INSTITUTE LLC	Exercise Program Services	2/7/2019	\$21,000.00
OMB	CT100220191414851	MAUREEN DATA SYSTEMS, INC.	Dell Server Purchase	1/2/2019	\$91,598.62
OMB	CT100220191417121	ALL CITY CORPORATE TRANSPORTATION, INC.	Transportation Services	1/29/2019	\$90,000.00
OMB	CT100220191421677	MAUREEN DATA SYSTEMS, INC.	Dell Server Purchase-FISA	3/25/2019	\$54,339.70