

FY 2020 Q4 Small Purchase Report  
 April 1, 2020 to June 30, 2020

| Agency | ContractID        | VendorName                                    | Purpose   | RegistrationDate | ContractValue |
|--------|-------------------|---|---|------------------|---------------|
| ACS    | CT106820201424512 | A PARTOW AND CO LLC                           | RQC1 - CPS APPRECIATION WEEK EVENT PLANNER  | 28-Apr-20        | \$120,000.00  |
| ACS    | CT106820201423897 | AMERICAN INTERIOR RESOURCES INC A LOCKER LADY | PURCHASING OF LOCKERS, ASSEMBLING AND DELIVERY FOR THE CHILDRIEN'S CENTER                         | 22-Apr-20        | \$29,570.00   |
| ACS    | CT106820201424121 | APRIL ROBBINS-BOBYN CONSULTING                | Event Planner-Wellness Initiative-DYFJ-Horizon & Crossroads Recreational Activities-Detention CTR | 22-Apr-20        | \$100,000.00  |
| ACS    | CT106820210003789 | AVENUES INTERNATIONAL INC                     | CA ERWIN SOFTWARE FOR DATA MODELING FOR FY2021  | 30-Jun-20        | \$21,360.00   |
| ACS    | CT106820201421274 | COMPULINK TECHNOLOGIES INC                    | ALL4KIDS MONTHLY MAINTENANCE SERVICE.   | 13-Apr-20        | \$30,858.00   |
| ACS    | CT106820201421275 | COMPULINK TECHNOLOGIES INC                    | LEXMARK SCANNER MX7222ADHE & 4YRS OF SUPPORT SERVICE  | 01-Jun-20        | \$27,478.50   |
| ACS    | CT106820210002476 | COMPULINK TECHNOLOGIES INC                    | SOFTWARE QA/TESTING PLATFORM SOTWARE  | 11-Jun-20        | \$54,702.92   |
| ACS    | CT106820210002764 | COMPULINK TECHNOLOGIES INC                    | ANNUAL SPOTLIGHT LICENSE RENEWAL& SUPPORT SVC-FY'21   | 25-Jun-20        | \$21,526.22   |
| ACS    | CT106820201417569 | CREAM O LAND DAIRIES LLC                      | ASSORTED MILK PRODUCTS  | 15-Apr-20        | \$36,344.35   |
| ACS    | CT106820201428128 | DERIVE TECHNOLOGIES LLC                       | LEARNING TREE FLEX VOUCHER TRAINING   | 11-Jun-20        | \$94,500.00   |
| ACS    | CT106820210002881 | DERIVE TECHNOLOGIES LLC                       | MAINTENANCE & LICENSING SVCS-MANAGE ENGINE SVC DESKPLUS   | 18-Jun-20        | \$39,285.70   |
| ACS    | CT106820201425921 | EAST COAST ENVIRONMENTAL RESTORATION INC      | EMERG.CLEAN -UP RESTORATION SVCS OF DOCUMENTS   | 18-May-20        | \$100,000.00  |
| ACS    | CT106820201424379 | EMPIRE ELECTRONICS INC                        | CT1 - New camera system   | 23-Apr-20        | \$20,668.00   |
| ACS    | CT106820201428606 | FINESSE CREATIONS INC                         | COVID 19 EMERGENCY ITEMS  | 19-Jun-20        | \$97,148.00   |
| ACS    | CT106820201427586 | HESTIANYC CORP                                | TO PROVIDE 3,050 GIFT BOXES TO 9 DCP LOCATIONS THROUGHOUT THE CITY                                | 11-Jun-20        | \$99,944.00   |
| ACS    | CT106820201423165 | INFO TRAN ENGINEERS PC                        | CT1 FOR ARCHITECTURE/ENGINEERING SERVICES   | 15-Jun-20        | \$100,000.00  |
| ACS    | CT106820201424378 | INFOPEOPLE CORPORATION                        | CT1 - IT VOIP Project Manager   | 23-Apr-20        | \$99,876.00   |

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| ACS    | CT106820201424677 | INTIVITY INC   | EMERGENCY COVID-19 PURCHASE ITEMS-DYFJ   | 04-May-20        | \$50,000.00   |
| ACS    | CT106820201424842 | ISLAND COMPUTER PRODUCTS INC ICP INC                       | CT1 - Genetec Video Surveillance   | 29-Apr-20        | \$49,576.25   |
| ACS    | CT106820201426360 | ISLAND COMPUTER PRODUCTS INC ICP INC                       | CT1 - Wintel Server Replacement (NYC Cyber Command Mandate)                            | 18-May-20        | \$51,857.55   |
| ACS    | CT106820201427063 | JAVIS O CROCHRAN FREEMASON ENVIRONMENT                     | CT1-ENVIRONMENTAL TESTING SERVICES   | 28-May-20        | \$98,000.00   |
| ACS    | CT106820201421710 | KEMLOT GLOBAL ASSOCIATES INC                               | TO PROVIDE EXPEDITOR SERVICES CITYWIDE   | 15-Apr-20        | \$100,000.00  |
| ACS    | CT106820201426722 | LAURIE DOUGLAS   | GRAPHIC DESIGNER -CONSULTANT   | 05-Jun-20        | \$40,000.00   |
| ACS    | CT106820201424632 | LOCKSMITH SOLUTIONS INC                                    | TO PROVIDE CITYWIDE EMERGENCY ON-CALL LOCKSMITH SERVICES RQC1                          | 01-May-20        | \$100,000.00  |
| ACS    | CT106820201424380 | METROPOLITAN OFFICE & COMPUTER SUPPLIES INC                | CT1 - Incentive items for children and teens.  | 23-Apr-20        | \$34,707.35   |
| ACS    | CT106820201426402 | NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN | THERAPEUTIC SUPERVISED VISITATION SERVICES (TSV)                                       | 04-Jun-20        | \$100,000.00  |
| ACS    | CT106820201427962 | NEXT MILLENNIUM PRODUCTIONS LTD                            | ACS WILL HOST A 90 VIRTUAL PARTY FOR CPS ON JUNE14TH FOR APPRECIATION WEEK 2020        | 11-Jun-20        | \$53,750.00   |
| ACS    | CT106820201423416 | NYC IT INC   | THREE (3) MOBLE TECHNOLOGY SPECIALIST TO WORK 1480 HOURS EAC RQC1                      | 05-May-20        | \$149,480.00  |
| ACS    | CT106820201423868 | NYC IT INC   | CT1 - IT Webmaster   | 17-Apr-20        | \$99,960.00   |
| ACS    | CT106820201427469 | QUALITY AND ASSURANCE TECHNOLOGY CORP                      | Dell SFF Purchase of 103 PC--SI# 2900 Precision 3431                                   | 02-Jun-20        | \$96,408.00   |
| ACS    | CT106820201428991 | QUALITY AND ASSURANCE TECHNOLOGY CORP                      | MODEL- Precision SI# BP5X05-Precision 5820 Tower & Monitor FOR ADMIN (AutoCAD Project) | 19-Jun-20        | \$79,040.00   |
| ACS    | CT106820201429796 | RJS PROMO GROUP LTD  | GIFT CARDS FOR THE FAMILIES IN PREVENTION SERVICES.                                    | 30-Jun-20        | \$24,400.00   |
| ACS    | CT106820210002883 | SPORDA TECH INC  | BUSINESS ANALYST CONSULTING SERVICES   | 25-Jun-20        | \$149,310.00  |
| ACS    | CT106820201422069 | SUN INTERNATIONAL TRADING LLC                              | RQC1 LAUNDRY SERVICES  | 09-Apr-20        | \$100,000.00  |

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| ACS       | CT106820201421184 | TRI STATE COUNSELING AND MEDIATION LCSW PLLC   | CT1 - Fire Setting Risk Assessment   | 07-Apr-20        | \$60,000.00   |
| ACS       | CT106820210002118 | WESTCHESTER BARBER ACADEMY                     | BARBER SVCS FOR CHILDREN & YOUTH UNDER ACS CARE.   | 11-Jun-20        | \$150,000.00  |
| BIC       | CT182920201422627 | Y & S TECHNOLOGIES INC                         | Lenovo ThinkPad 20QESBY800 Y & S Technologies  | 06-Apr-20        | \$31,180.80   |
| BIC       | CT182920201425142 | Y & S TECHNOLOGIES INC                         | Lenovo ThinkPad 20QESBY800 Y & S Technologies  | 06-May-20        | \$31,180.80   |
| CCRB      | CT105420201424215 | EMPIRE ELECTRONICS INC                         | DELL 7300 Laptops & Briefcase  | 23-Apr-20        | \$51,551.60   |
| City Hall | CT100220201421227 | ALPERTS NEWSPAPER DELIVERY SERVICE             | Newspapers and Magazines Delivery  | 01-Apr-20        | \$81,201.00   |
| City Hall | CT100220210002749 | ACE RENTAL CORP                                | Seasonal Tent with Floor Rental and Maintenance Services   | 24-Jun-20        | \$99,999.00   |
| City Hall | CT100220210003680 | GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC. | Indoor Wait Services   | 30-Jun-20        | \$99,999.00   |
| DCA       | CT186620201424482 | ABRAHAMS CONSULTING LLC                        | Printers and Accessories   | 30-Apr-20        | \$56,502.62   |
| DCA       | CT186620201424827 | SILKAIR CORP                                   | HVAC SYSTEM FY20   | 29-Apr-20        | \$158,740.00  |
| DCA       | CT186620201425518 | SPRUCE TECHNOLOGY INC                          | The Senior COGNOS Developer will be responsible for providing project management on various business process automation applications. The system will utilize the .NET application/CRM 365 and COTS products. The Senior Technical Project Manager will be responsible for managing the entire Software Development Lifecycle (SDLC) from scope definition to requirements collection to product delivery. | 07-May-20        | \$140,280.00  |
| DCAS      | CT185620205403451 | AITA CONSULTING SERVICES INC                   | Emergency Enhancement for WMS System to Support Covid-19 relief  | 29-Apr-20        | \$94,860.00   |
| DCAS      | CT185620205402836 | ALMSTEAD TREE & SHRUB CARE CO.                 | TREE REMOVAL SERVICES *  | 08-May-20        | \$100,000.00  |
| DCAS      | CT185620205402882 | ASOA LLC                                       | CLOTH FACE MASK - COVID-19 RELATED *   | 16-Apr-20        | \$99,974.00   |
| DCAS      | CT185620205402701 | AVENUES INTERNATIONAL INC                      | IT PLATFORM UPGRADE FOR .NET,CRM, & MOBILE APPLICATIONS *  | 11-Apr-20        | \$49,280.00   |
| DCAS      | CT185620205402971 | BARROS CONSTRUCTION CORP                       | BLANKET FOR ASBESTOS ABATEMENT   | 17-Apr-20        | \$93,200.00   |
| DCAS      | CT185620205403106 | CERTIFIED MANAGEMENT SERVICES INC              | EMERGENCY EJECTOR TANK CLEANING FOR 100 CENTRE ST & 345 ADAM *   | 20-May-20        | \$45,100.00   |

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| DCAS   | CT185620205402236 | CORPORATE COMPUTER SOLUTIONS INC         | ASUS NOTEBOOK - COVID-19 RELATED *                      | 01-Apr-20        | \$26,027.00   |
| DCAS   | CT185620205402461 | DLT SOLUTIONS LLC                        | Web Central Software Premium Annual Support *           | 07-Apr-20        | \$55,956.57   |
| DCAS   | CT185620205402446 | ERIKSEN TRANSLATIONS, INC.               | TRANSLATION, DTP AND THIRD PARTY REVIEW *               | 06-Apr-20        | \$79,830.00   |
| DCAS   | CT185620205402416 | Greenlion Cleaning & Maintenance Inc     | GLOVES VARIOUS SIZES - COVID-19 RELATED *               | 05-Apr-20        | \$45,290.00   |
| DCAS   | CT185620205402641 | Hawk Promotions                          | COVID-19 EMERGENCY PURCHASE FOR PONCHOS *               | 09-Apr-20        | \$92,500.00   |
| DCAS   | CT185620205403166 | Intone Networks Inc                      | UPGRADE FOR .NET APPLICATIONS *                         | 21-Apr-20        | \$87,600.00   |
| DCAS   | CT185620205403301 | INUMIDUN INTERNATIONAL INC               | Bandanas face coverings CV-069 COVID19                  | 24-Apr-20        | \$34,650.00   |
| DCAS   | CT185620205402491 | JAMORE INC                               | COVID-19 EMERGENCY PURCHASE OF FACE MASKS *             | 08-Apr-20        | \$99,990.00   |
| DCAS   | CT185620205402476 | MAUREEN DATA SYSTEMS, INC.               | Software - ForcePoint Technical Support *               | 08-Apr-20        | \$79,540.00   |
| DCAS   | CT185620205402791 | MAUREEN DATA SYSTEMS, INC.               | Web Central Software Premium Annual Support *           | 14-Apr-20        | \$58,093.00   |
| DCAS   | CT185620205403946 | Mola Group Corp                          | ARCGIS DESKTOP MAINTENANCE AND RENEWAL *                | 19-May-20        | \$48,667.28   |
| DCAS   | CT185620205401786 | MYCA Multimedia & Training Solutions LLC | Development of the EEO Essentials Online Course *       | 02-Apr-20        | \$50,000.00   |
| DCAS   | CT185620215000090 | PGA Mechanical Contractors Inc           | To purchase Air Purifiers for One Centre Street. *      | 10-Jun-20        | \$52,500.00   |
| DCAS   | CT185620205402508 | RCI TECHNOLOGIES INC                     | E-LEARNING DEVELOPMENT AND CONFIGURATION                | 07-Apr-20        | \$51,720.00   |
| DCAS   | CT185620205403841 | Salsa Professional Apparel LLC           | SALSA PROFESSIONAL T-Shirts                             | 15-May-20        | \$24,057.50   |
| DCAS   | CT185620205403438 | SHI INTERNATIONAL CORP                   | AutoCAD Software Licenses Renewal for FM, RES and CTS * | 29-Apr-20        | \$99,987.43   |
| DCAS   | CT185620205403856 | Skill Inventions Inc                     | COVID-19 DATA ANALYST *                                 | 15-May-20        | \$100,000.00  |

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| DCAS   | CT185620205403226 | VLINK INC  | CRM IT PLATFORM UPGRADE FOR NET APPLICATIONS *               | 24-Apr-20        | \$93,250.00   |
| DCP    | CT103020201426807 | FAIR PATTERN INC                                 | Zoning Resolution Online Support                             | 22-May-20        | \$99,999.00   |
| DDC    | CT185020201422591 | SHI INTERNATIONAL CORP                           | COVID RELATED Servers PowerEdge R740XD Part 3000058200764.1  | 02-Apr-20        | \$50,593.17   |
| DDC    | CT185020201423071 | SHI INTERNATIONAL CORP                           | COVID RELATED computer accessories                           | 08-Apr-20        | \$26,624.80   |
| DDC    | CT185020201423311 | MAUREEN DATA SYSTEMS, INC.                       | COVID-19 Emergency Purchase                                  | 10-Apr-20        | \$64,622.00   |
| DDC    | CT185020201426525 | Computer Telephone Video Integrators (CTVI) Inc. | COVID related - Computer Headset purchase of Headsets        | 21-May-20        | \$26,304.00   |
| DDC    | CT185020210003304 | 7 OCEAN GROUP INC                                | COVID-19 Emergency Purchase Janitorial Services              | 24-Jun-20        | \$56,862.00   |
| DEP    | CT182620201420718 | TURTLE & HUGHES INC                              | ALLEN BRADLEY COMPACTLOGIX PROGRAMMABLE LOGIC CONTROLLERS    | 08-May-20        | \$93,903.44   |
| DEP    | CT182620201421695 | PINA M INC                                       | Watson Marlow Peristaltic Tubing Pump                        | 15-Apr-20        | \$83,547.66   |
| DEP    | CT182620201422893 | SOUTH ATLANTIC MARINE SERVICES INC               | COVID19-Farber Hand Sanitizers                               | 07-Apr-20        | \$23,978.00   |
| DEP    | CT182620201423000 | Creative Touch Llc                               | COVID19 RELATED PURCHASE OF BOTTLES AND CAPS                 | 09-Apr-20        | \$21,740.00   |
| DEP    | CT182620201423103 | EPAUL DYNAMICS INC                               | COVID19 EMERGENCY PURCHASE OF FACE MASKS                     | 09-Apr-20        | \$23,700.00   |
| DEP    | CT182620201424620 | EPAUL DYNAMICS INC                               | CONVEYER BELT PARTS  | 30-Apr-20        | \$98,275.00   |
| DEP    | CT182620201426348 | FINESSE CREATIONS INC                            | AUTOBLOCK DIGESTION EQUIPMENT & INSTALLATION                 | 05-Jun-20        | \$70,000.00   |
| DEP    | CT182620201426584 | SPARKLEAN JANITORIAL SERVICES INC                | COVID19- REQUIRED DISINFECTING/CLEANING SERVICES             | 20-May-20        | \$100,000.00  |
| DEP    | CT182620201427184 | FINESSE CREATIONS INC                            | THERMO FISHER SCIENTIC EQUIPMENT, SUPPLIES & ON-SITE SUPPORT | 29-May-20        | \$113,227.00  |
| DEP    | CT182620201427722 | SHI INTERNATIONAL CORP                           | DocuSign Software  | 04-Jun-20        | \$60,800.90   |

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| DEP    | CT182620201427947 | MAUREEN DATA SYSTEMS, INC.               | PAM Software  | 10-Jun-20        | \$149,940.00  |
| DFTA   | CT112520201423629 | KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN | COMPUTER HARDWARE 24 DELL MONITORS                          | 15-Apr-20        | \$27,998.34   |
| DFTA   | CT112520201425336 | CEN-MED ENTERPRISES INC                  | 500 NON-CONTACT THERMOMETERS CEN MED ENTERPRISES            | 05-May-20        | \$37,990.00   |
| DFTA   | CT112520201429043 | OPAD MEDIA SOLUTIONS LLC                 | PLACEMENT OF 60 SECONDD RADIO ADS SOCIAL ISOLATION CAMPAIGN | 19-Jun-20        | \$100,000.00  |
| DHS    | CT107120201424753 | CEN-MED ENTERPRISES INC                  | COVID-19 - TOUCHLESS INFRARED THERMOMETERS                  | 30-Apr-20        | \$75,980.00   |
| DHS    | CT107120201426277 | CIRCLE JANITORIAL SUPPLIES INC           | COVID-19 - ISOLATION GOWNS                                  | 20-May-20        | \$99,900.00   |
| DHS    | CT107120201426491 | CONNETQUOT WEST INC                      | COVID-19 - FACE SHIELDS                                     | 22-May-20        | \$99,870.00   |
| DHS    | CT107120201427676 | Karp Strategies LLC                      | STAFF MANAGEMENT CONSULTANT FOR DHS                         | 16-Jun-20        | \$40,000.00   |
| DHS    | CT107120201429795 | AVENUES INTERNATIONAL INC                | 100 LENOVO LAPTOPS  | 30-Jun-20        | \$25,971.00   |
| DOB    | CT181020201423086 | CONCEPT PRINTING INC                     | KN95 FACEMASK   | 09-Apr-20        | \$37,985.00   |
| DOB    | CT181020201423389 | JEM Computers Inc                        | MAINTENANCE FOR LIEBERT COOLING CABINETS UNITS ON-SITE      | 15-Apr-20        | \$31,840.00   |
| DOB    | CT181020201424814 | NewBeg Inc                               | PRISM PRO SOFTWARE  | 29-Apr-20        | \$99,995.00   |
| DOB    | CT181020201425308 | EMPIRE ELECTRONICS INC                   | CAMERA & CAMERA EQUIPMENT                                   | 19-May-20        | \$36,542.80   |
| DOB    | CT181020201426359 | MAUREEN DATA SYSTEMS, INC.               | PLURIBUS NETVISOR MAINTENANCE                               | 18-May-20        | \$25,579.00   |
| DOB    | CT181020201426448 | MAUREEN DATA SYSTEMS, INC.               | MAINTENANCE DELL POWER VAULT XC 430 AND XC6320              | 19-May-20        | \$43,152.00   |
| DOB    | CT181020201426975 | QUALITY AND ASSURANCE TECHNOLOGY CORP    | PLURIBUS NETVISOR LICENSES                                  | 27-May-20        | \$99,999.90   |
| DOB    | CT181020201427391 | QUALITY AND ASSURANCE TECHNOLOGY CORP    | Toughbooks  | 05-Jun-20        | \$95,550.00   |

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| DOB    | CT181020201427917 | CORPORATE COMPUTER SOLUTIONS INC             | MAINTENANCE AGREEMENT FOR DELL SWITCHES                              | 05-Jun-20        | \$59,139.65   |
| DOC    | CT107220201427546 | R DONOVAN & SON ELECTRIC COMPANY INC.        | BOSS CHAIR SECURITY EQUIPMENT REPAIR AND PARTS SERVICES              | 08-Jun-20        | \$25,000.00   |
| DOC    | CT107220201420596 | EMPIRE ELECTRONICS INC                       | RAPID ROSTER/IT DIVISION RAPID ROSTER                                | 07-Apr-20        | \$35,435.83   |
| DOC    | CT107220201420675 | SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP | ELECTRICAL SUPPLIES  | 09-Apr-20        | \$30,025.00   |
| DOC    | CT107220201422548 | SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP | ELECTRICAL SUPPLIES/CWOD DIVISION III STOREHOUSE ELECTRICAL SUPPLIES | 09-Apr-20        | \$84,024.30   |
| DOC    | CT107220201424904 | COMPULINK TECHNOLOGIES INC                   | Reveal Smart Dock Support  | 01-May-20        | \$59,627.88   |
| DOC    | CT107220201427409 | COMPULINK TECHNOLOGIES INC                   | Manage Engine Software License Renewal                               | 01-Jun-20        | \$47,077.00   |
| DOC    | CT107220201427632 | EMPIRE ELECTRONICS INC                       | PORTACOUNT TESTING MACHINE   | 16-Jun-20        | \$28,670.30   |
| DOC    | CT107220201427783 | ABRAHAMS CONSULTING LLC                      | HP QUALITY CENTER SOFTWARE MAINTENANCE                               | 08-Jun-20        | \$30,096.72   |
| DOC    | CT107220201427796 | FINESSE CREATIONS INC                        | THERAPEUTIC CUPS AND LIDS  | 05-Jun-20        | \$51,496.00   |
| DOC    | CT107220201428251 | EMPIRE ELECTRONICS INC                       | CISCO WIRELESS LAN PRODUCTS  | 12-Jun-20        | \$78,550.00   |
| DOF    | CT183620201424226 | AMCHAR WHOLESALE, INC                        | GLOCKS FOR SHERIFF   | 22-Apr-20        | \$24,748.99   |
| DOF    | CT183620201425517 | CONSULTING-PORTAL INC                        | NAVIA SOFTWARE   | 07-May-20        | \$22,390.00   |
| DOF    | CT183620201422922 | DASNET CORPORATION                           | Audio/Visual Equipment - 4 locations                                 | 04-Jun-20        | \$96,112.81   |
| DOF    | CT183620201424901 | ALL GLASS SYSTEMS, INC.                      | Glass & Metal Storefront Product, Installation and Delivery          | 30-Apr-20        | \$49,663.90   |
| DOF    | CT183620201427902 | ALL GLASS SYSTEMS, INC.                      | Protective Partitions Screens  | 05-Jun-20        | \$48,495.00   |
| DOHMH  | CT181620201417643 | NicheVision Forensics LLC                    | STRMIX LICENSE UPGRADES FY2020 SA 20R0296AA                          | 08-Apr-20        | \$100,000.00  |

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| DOHMH  | CT181620201420777 | SureAdhere Mobile Technology, Inc.    | Video Directly Observed Therapy (VDOT) System smartphone app                                  | 23-Apr-20        | \$90,000.00   |
| OCME   | CT181620201421258 | Nexsys Electronics Inc                | FY2020 OTD With INSTALL & TRAINING - 20R0781MJ MEDWEB LICENSES                                | 05-Jun-20        | \$86,756.40   |
| DOHMH  | CT181620201422576 | ENSIGN ENGINEERING PC                 | Services for renovation, rehabilitation, & new construction Professional Engineering Services | 08-May-20        | \$98,800.00   |
| DOHMH  | CT181620201422578 | LUELLA TONI LEWIS LLC                 | Facilitating trauma-healing activities Brownsville community                                  | 05-May-20        | \$100,000.00  |
| DOHMH  | CT181620201422756 | PINA M INC                            | FY2020 DELIVERY IN SUPPORT OF COVID19 - 20R1178MJ MOPEC AUTOPSY SAWS & BLADES                 | 23-Jun-20        | \$83,410.00   |
| DOHMH  | CT181620201428172 | ESSCO DISTRIBUTORS INC                | Life/Safety - Pest Control Supplies for the Division of Envi                                  | 29-Jun-20        | \$95,333.25   |
| OCME   | CT181620201411855 | SNAPPY SOLUTIONS INC                  | COVID 19 DELIVERY OF ADULT DISASTER BODY POUCHES FY2020                                       | 01-Apr-20        | \$118,585.00  |
| DOHMH  | CT181620201419458 | AMERICAN COMPUTER CONSULTANTS INC     | FY2020 20R0597AJ FORENSIC OPS EMERGENCY MGMT DEPT. LEICA SCANNER, ACCESSORIES, AND WARRANTY   | 15-Jun-20        | \$22,334.40   |
| DOHMH  | CT181620201419818 | AMERICAN COMPUTER CONSULTANTS INC     | INFOR-TECH IT RESEARCH AND ADVISORY MEMBERSHIP FY2020 - 20R0947MJ                             | 02-Jun-20        | \$26,445.00   |
| OCME   | CT181620201422726 | GLOBAL DOMESTIC ADVISORY PARTNERS LLC | ULINE Racks to support the COVID response for the department FY2020                           | 06-Apr-20        | \$20,342.00   |
| DOHMH  | CT181620201423058 | RAJ TECHNOLOGIES INC                  | Software - Server Pro License for the Division of Disease Co                                  | 08-Apr-20        | \$24,485.00   |
| DOHMH  | CT181620201423298 | 22 BEAVER BAKE CORP                   | EMERGENCY WALK THRU -CORVID-19 ERRS # 6830 - Individual Meal                                  | 10-Apr-20        | \$80,000.00   |
| DOHMH  | CT181620201423701 | LUCKY PIZZERIA AND CAFE               | EMERGENCY WALK THRU -COVID-19 ERRS # 6830 - Individual Meals                                  | 15-Apr-20        | \$80,000.00   |
| DOHMH  | CT181620201424258 | MAUREEN DATA SYSTEMS, INC.            | Maintenance for Lenovo Servers for information technology                                     | 22-Apr-20        | \$27,921.00   |
| DOHMH  | CT181620201425411 | SALSA CATERING & SPECIAL EVENTS INC   | COVID-19 - ERRs Request # 7513 - Meals for ICS Activated Sta                                  | 06-May-20        | \$100,000.00  |
| DOHMH  | CT181620201425441 | Jayse Crafty Inc                      | COVID-19 - ERRs Request # 7506 - Meals for ICS Activated Sta                                  | 06-May-20        | \$100,000.00  |
| DOHMH  | CT181620201425501 | LUELLA TONI LEWIS LLC                 | Neighborhood Resilience Capacity Building Consultant  | 08-May-20        | \$70,000.00   |



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| Agency | ContractID        | VendorName                                 | Purpose   | RegistrationDate | ContractValue |
|--------|-------------------|--|---|------------------|---------------|
| DOHMH  | CT181620201425502 | SKASA TECHNOLOGIES INC                     | MWBE Purchase - DOHMH Systems Enhancements  | 07-May-20        | \$97,394.00   |
| DOHMH  | CT181620201426416 | GARIC INC                                  | ERRS#007266- PHL Expansion (DELL CTO 7070 I7-8700 and Dell 2  | 18-May-20        | \$95,168.00   |
| DOHMH  | CT181620201426417 | ADVANCED RESOLUTION MANAGEMENT LLC         | 360 Performance coaching  | 18-May-20        | \$49,800.00   |
| DOHMH  | CT181620201426656 | COURT STREET OFFICE SUPPLIES INC           | portable exam tables and cabinets   | 20-May-20        | \$99,768.47   |
| DOHMH  | CT181620201426806 | Tsering Dolker                             | Consulting services   | 22-May-20        | \$23,940.00   |
| DOHMH  | CT181620201426836 | KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN   | Dell Equipent for MIHR Program  | 22-May-20        | \$91,591.80   |
| DOHMH  | CT181620201427466 | DERIVE TECHNOLOGIES LLC                    | MWBE Purchase - MS Surface Pros, Peripherals and Accessories  | 01-Jun-20        | \$42,676.50   |
| DOHMH  | CT181620201427547 | CHRISTA MYERS                              | Vendor will be proposing a multi-component assessment and evaluation of the OFBI projects using a mix of quantitative and qualitative evaluation methods. | 17-Jun-20        | \$80,000.00   |
| DOHMH  | CT181620201427616 | DEBORAH RICE                               | "Please Expedite" Consultant - Technical Assistance for Connections to Care (C2C)   | 04-Jun-20        | \$79,950.00   |
| DOHMH  | CT181620201428668 | Dependable Office Supplies, Inc.           | Chargers and External Power Packs to support Post Emergency Canvassing Operations (PECO) for the Division of Emergency Preparedness and Response          | 16-Jun-20        | \$57,225.00   |
| DOHMH  | CT181620201428741 | KISMET TRADING INC                         | Lenovo Laptops and Supplies for the Division  | 16-Jun-20        | \$20,124.50   |
| DOHMH  | CT181620201429148 | QUALITY AND ASSURANCE TECHNOLOGY CORP      | Surface Pro7 Tablets for the MHY Administration.  | 24-Jun-20        | \$41,105.40   |
| DOHMH  | CT181620201429657 | PINA M INC                                 | Delivery of refrigerant pump for Brooklyn. FY2020 - 20R1492MJ   | 30-Jun-20        | \$32,700.00   |
| DOHMH  | CT181620201429701 | PROTEK INFORMATION TECHNOLOGY SERVICES LLC | Forescout - ActiveCare Advanced Maintenance   | 30-Jun-20        | \$36,136.00   |
| DOHMH  | CT181620210002266 | MAUREEN DATA SYSTEMS, INC.                 | Software License Renewals - Various DatAdvantage and DataPrivilege Services for the Division of IT  | 10-Jun-20        | \$72,066.00   |
| DOHMH  | CT181620210003497 | READY DATA INC                             | Logi Ad Hoc Software Renewal for Division of Information Technology   | 25-Jun-20        | \$47,420.00   |
| DOHMH  | CT181620210003664 | READY DATA INC                             | Alertsite License Software Renewal for Division of Information Technology   | 26-Jun-20        | \$31,496.00   |

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| Agency | ContractID        | VendorName                       | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|----------------------------------|--|------------------|---------------|
| DOHMH  | CT181620210003669 | KAMBRIAN CORPORATION             | Pentaho License Renewal for Information Tech                           | 29-Jun-20        | \$40,776.96   |
| DOI    | CT103220201422383 | SHI INTERNATIONAL CORP           | IVANTI SECURITY CONTROLS PATCH SUBSCRIPTION 1 YEAR                     | 02-Apr-20        | \$21,441.50   |
| DOI    | CT103220201422621 | MICRO STRATEGIES INC             | IBM Software Renewal Subscription for Analyst's Notebook               | 03-Apr-20        | \$22,270.48   |
| DoITT  | CT185820210001414 | INTERGRAPH CORPORATION           | ICAD SW CRITICAL UPGRADE FOR WIND 10 MAINT. MR504                      | 28-May-20        | \$24,504.00   |
| DoITT  | CT185820210001756 | INTERGRAPH CORPORATION           | ICAD SW CRITICAL UPGRADE FOR WIND 10 LICENSE MR504                     | 17-Jun-20        | \$99,711.00   |
| DoITT  | CT185820201422579 | INNOVEE CONSULTING LLC           | PMA RE-DESIGN AUTOMATION TEST DEVELOPER Jeffrey Lee jlee@doitt.nyc.gov | 13-Apr-20        | \$55,900.00   |
| DoITT  | CT185820201423596 | DERIVE TECHNOLOGIES LLC          | All-In-One Printers Emergency Order                                    | 16-Apr-20        | \$69,440.00   |
| DoITT  | CT185820201424467 | Portland Williams LLC            | Archivesocial Software Subscription                                    | 24-Apr-20        | \$99,172.80   |
| DoITT  | CT185820201424469 | COMPULINK TECHNOLOGIES INC       | PSAC 1 - TECH REFRESH ACCESSORIES CONSOLES - CR450                     | 24-Apr-20        | \$98,370.41   |
| DoITT  | CT185820201424528 | COMPULINK TECHNOLOGIES INC       | HOOTSUITE RENEWAL - 1 YR   | 27-Apr-20        | \$91,385.00   |
| DoITT  | CT185820201424902 | Mola Group Corp                  | RENEWAL OF 311 DYNATRACE LICENSES                                      | 30-Apr-20        | \$38,104.91   |
| DoITT  | CT185820201424933 | ITEGIX LLC                       | SUSE RENEWAL   | 30-Apr-20        | \$95,654.00   |
| DoITT  | CT185820201425426 | DERIVE TECHNOLOGIES LLC          | CR486 JOC PSAC2 - ADAPTASPACE  | 06-May-20        | \$23,140.00   |
| DoITT  | CT185820201425891 | COMPULINK TECHNOLOGIES INC       | CR 402 HP SERVER AND SOFTWARE  | 12-May-20        | \$38,846.19   |
| DoITT  | CT185820201426346 | CORPORATE COMPUTER SOLUTIONS INC | WORKSTATION MEMORY FOR OS UPGRADE                                      | 18-May-20        | \$87,740.80   |
| DoITT  | CT185820201426453 | TEMPUS NOVA INC                  | GOOGLE ENTERPRISE LICENSE RENEWAL                                      | 21-May-20        | \$99,996.00   |
| DoITT  | CT185820201427886 | SPLASH STUDIOS INC               | ABSENTEE BALLOT VIDEO  | 05-Jun-20        | \$34,040.00   |

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| Agency | ContractID        | VendorName                              | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|---|--|------------------|---------------|
| DoITT  | CT185820201428456 | CURRIER MCCABE & ASSOCIATES INC         | SDM AND FRAUD MONITORING IMPLEMENTATION SERVICES                     | 12-Jun-20        | \$45,500.00   |
| DoITT  | CT185820201429687 | Mola Group Corp                         | KINETIC RENEWAL  | 29-Jun-20        | \$58,078.13   |
| DoITT  | CT185820210000091 | COMPULINK TECHNOLOGIES INC              | CITRIX MAINT. AND SUPPORT FOR REMOTE ACCESS FY21                     | 11-May-20        | \$62,292.00   |
| DoITT  | CT185820210000092 | MOUGONDHA ACHARYA                       | PUBLIC SAFETY FIREMON SUPPORT RENEWAL FY21                           | 11-May-20        | \$74,596.00   |
| DoITT  | CT185820210002808 | ABRAHAMS CONSULTING LLC                 | PSAC 2 - REPLACEMENT CONSOLE PARTS                                   | 17-Jun-20        | \$34,747.50   |
| DoITT  | CT185820210003874 | SHI INTERNATIONAL CORP                  | CCEWIN FORTINET EQUIPMENT SUPPORT FOR FY21                           | 30-Jun-20        | \$26,770.46   |
| DOP    | CT178120201416786 | LEAD BY EXAMPLE & REVERSE THE TREND INC | Anti-Gun Violence Workshops  | 22-Jun-20        | \$99,000.00   |
| DOP    | CT178120201426928 | Community Software Solutions, Inc.      | External Case Management Small Purchase                              | 15-Jun-20        | \$99,900.00   |
| DOP    | CT178120201424767 | DERIVE TECHNOLOGIES LLC                 | MICROSOFT SURFACE PRO E. REQ.032                                     | 29-Apr-20        | \$40,600.00   |
| DOP    | CT178120201426388 | 9TOFIVE LLC                             | EREQ 045, COVID-19 CLOTH MASK  | 19-May-20        | \$55,500.00   |
| DOP    | CT178120201427093 | DERIVE TECHNOLOGIES LLC                 | MICROSOFT SURFACE PRO 7 E. REQ.054                                   | 28-May-20        | \$51,400.00   |
| DORIS  | CT186020201424856 | Y & S TECHNOLOGIES INC                  | Y&S Technologies HPE SERVER  | 30-Apr-20        | \$38,787.80   |
| DOT    | CT184120201415076 | A & L CESSPOOL SERVICE CORP             | CATCH BASIN MAINTENANCE FOR DOT/FERRY                                | 08-Jun-20        | \$80,000.00   |
| DOT    | CT184120210003274 | AAA ELECTRONIC SERVICES INC             | CCTV MAINTENACE FOR DOT/FACILITIES CLOSED CIRCUIT TELEVISION SYSTEMS | 25-Jun-20        | \$85,000.00   |
| DOT    | CT184120201423566 | ARMEDIA LLC                             | Ephesoft Software Subscription for DOT Bridges                       | 14-Apr-20        | \$35,602.75   |
| DOT    | CT184120201422666 | BROWN AND PERKINS INC                   | WIRE ROPE AND ACCESSORIES FOR DOT / FERRIES.                         | 15-Jun-20        | \$100,000.00  |
| DOT    | CT184120201421886 | BUILDING MAINTENANCE CORP               | BOILER AND HEATING SYSTEM REPAIR for DOT FACILITIES                  | 24-Jun-20        | \$100,000.00  |

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| Agency | ContractID        | VendorName                                      | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|---|--|------------------|---------------|
| DOT    | CT184120201421078 | CALL-A-HEAD CORP                                | RESTROOM TRAILER RENTAL FOR SIM 29TH STREET  | 25-Jun-20        | \$80,000.00   |
| DOT    | CT184120201428205 | CALL-A-HEAD CORP                                | NEW RENTAL OF COMMERCIAL RESTROOM TRAILER FOR FOR DOT/SIM  | 22-Jun-20        | \$70,800.00   |
| DOT    | CT184120201427527 | CLEAN WATER OF NY INC                           | DISPOSAL OF BILGE WATER FOR DOT FERRY  | 30-Jun-20        | \$100,000.00  |
| DOT    | CT184120201421032 | COMMAND LINE NETWORKS LLC                       | TRAFFIC SURVEILLANCE CAMERAS FOR DOT/TRFF  | 28-Apr-20        | \$92,281.00   |
| DOT    | CT184120210003953 | COMPICITI BUSINESS SOLUTIONS, INC.              | Clearswift SEG and OCR Feature For Clearswift SEG Clearswift SECURE Email Gateway (SEG)              | 30-Jun-20        | \$87,043.00   |
| DOT    | CT184120201429536 | COMPULINK TECHNOLOGIES INC                      | VARIPHY INSIGHT ENTERPRISE SUPPORT FOR DOT / IT & TELECOM VARIPHY INSIGHT FOR ENTERPRISE             | 26-Jun-20        | \$25,410.00   |
| DOT    | CT184120201429583 | CPI USA Inc                                     | Varonis Software Maintenance and Support Renewal   | 26-Jun-20        | \$83,140.94   |
| DOT    | CT184120201416832 | DERIVE TECHNOLOGIES LLC                         | AUTOCAD LICENSES FOR DOT/TPM SOFTWARE AEC COLLECTION   | 09-Apr-20        | \$99,000.00   |
| DOT    | CT184120201417538 | DERIVE TECHNOLOGIES LLC                         | ELECTRICAL SWITCHES FOR DOT/TR   | 04-Jun-20        | \$94,436.66   |
| DOT    | CT184120201424498 | EPAUL DYNAMICS INC                              | COVID-19 3 PLY Level III Surgical Mask 50pcs/box - 40bxs/c COVID-19 3 PLY SURGICAL MASKS FOR DOT/FAC | 28-Apr-20        | \$74,340.00   |
| DOT    | CT184120201425833 | GARDEN STATE HIGHWAY PRODUCTS INC               | SAFETY BARRELS AND BALLASTS FOR DOT/TPM TIRE RINGS   | 05-Jun-20        | \$57,400.00   |
| DOT    | CT184120201424991 | GIL MEYEROWITZ INC                              | BOILER PARTS AND ACCESSORIES FOR 1400 WILLIAMSBRIDGE RD  | 17-Jun-20        | \$46,983.00   |
| DOT    | CT184120201427421 | HOLZBERG COMMUNICATIONS, INC.                   | Marine Radios & Accessories For DOT Ferries.   | 25-Jun-20        | \$100,000.00  |
| DOT    | CT184120201420512 | INCLUSION MARKETING AND ADVERTISEMENT GROUP INC | TRUCK WASH FOR DOT RRM   | 29-Jun-20        | \$80,000.00   |
| DOT    | CT184120201423763 | KEEN Renovations Inc                            | WINDOWS REPLACEMENT AND SERVICE REPAIRS FOR DOT/SIF.   | 09-Jun-20        | \$100,000.00  |
| DOT    | CT184120201426866 | MAUREEN DATA SYSTEMS, INC.                      | APPLE MAC PRO TOWER 8-CORE COMPUTERS FOR DOT/EXEC HARDWARE   | 04-Jun-20        | \$45,006.00   |
| DOT    | CT184120201417011 | MILLER PROCTOR NICKOLAS INC                     | VARIOUS VAPOR POWER BOILER AND SPECIALTY BOILER PARTS for DOT/FERRIES                                | 10-Jun-20        | \$100,000.00  |

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| Agency | ContractID        | VendorName                                   | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|--|--|------------------|---------------|
| DOT    | CT184120201407698 | NOVA VISION INC                              | Holographic Security Laminate Pouches and Hologram Seals     | 28-Apr-20        | \$86,479.84   |
| DOT    | CT184120201426524 | PEER CONSULTING RESOURCES INC                | Microsoft Premier Support services for DOT IT & Telecom      | 22-May-20        | \$149,650.00  |
| DOT    | CT184120201427305 | QUALITY AND ASSURANCE TECHNOLOGY CORP        | PROF. SERVICE FOR 1000 LAPTOP FOR TELEWORK COVID19 DOT/IT&T  | 03-Jun-20        | \$42,760.00   |
| DOT    | CT184120201429537 | QUALITY AND ASSURANCE TECHNOLOGY CORP        | LICENSES for DOT/FACILITIES Nuvolo Licenses                  | 26-Jun-20        | \$91,283.40   |
| DOT    | CT184120201423149 | RANGAM CONSULTANTS INC                       | Consultant Services for VisionZero Data Analysis & Mgmt Pro  | 09-Apr-20        | \$100,000.00  |
| DOT    | CT184120201425941 | RIOMAR GROUP VENTURES,INC                    | Red Hat Software for DOT / IT&TELECOM                        | 13-May-20        | \$57,792.08   |
| DOT    | CT184120201415769 | SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP | PROPULSION CONTROL PARTS SIEMENS MFG. GRP for DOT/SI         | 26-May-20        | \$75,000.00   |
| DOT    | CT184120201423283 | SHI INTERNATIONAL CORP                       | Business / Consumer APIs for DOT/IT Google Maps Platform     | 10-Apr-20        | \$50,889.60   |
| DOT    | CT184120201421858 | SIMPLEX FIRE EXTINGUISHER CORP               | FIRE EXTINGUISHERS REPLACEMENT PARTS, SERVICE AND REPAIRS.   | 12-Jun-20        | \$100,000.00  |
| DOT    | CT184120201427693 | Source IT Technologies, LLC                  | ForeScout ActiveCare Advanced For DOT IT & Telecom           | 04-Jun-20        | \$66,600.00   |
| DOT    | CT184120201417027 | THREE GALS INDUSTRIAL LLC                    | RUBY EPOXY RESIN, PLAZA MIX - FOR DOT/TPM                    | 17-Jun-20        | \$289,590.00  |
| DOT    | CT184120201418841 | TRAFFIC LANE CLOSURES LLC                    | ROLL UP SIGNS & WORK ZONE PRODUCTS FOR DOT/RRM               | 19-Jun-20        | \$80,000.00   |
| DOT    | CT184120201418831 | TRAFFIC LANE CLOSURES LLC                    | CAST-IN-PLACE COMPOSITE PAVER TILES                          | 17-Jun-20        | \$500,000.00  |
| DOT    | CT184120201426956 | TRU SUPPLY COMPANY LLC                       | FIBRE EXPANSION JOINT, WIRE MESH AND REBAR FOR SIM           | 18-Jun-20        | \$100,000.00  |
| DOT    | CT184120201427406 | UNISYS ELECTRIC INC                          | Electrical Repairs and Upgrades For DOT Ferry Boats.         | 22-Jun-20        | \$100,000.00  |
| DOT    | CT184120201425713 | UNIVERSAL TECHNOLOGIES, LLC                  | Consultant Services - Enhancement of the Sidewalk Management | 11-May-20        | \$99,000.00   |
| DOT    | CT184120201425714 | UNIVERSAL TECHNOLOGIES, LLC                  | Consultant Services for Pedestrian Ramp Insp. System Develop | 11-May-20        | \$100,000.00  |

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| Agency | ContractID        | VendorName                        | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|-----------------------------------|--|------------------|---------------|
| DOT    | CT184120201415985 | WILHELMSSEN SHIPS SERVICE INC.    | CHEMICAL SUPPLIES AND SERVICES for DOT/FERRIES   | 02-Jun-20        | \$100,000.00  |
| DPR    | CT184620201420492 | CALL-A-HEAD CORP                  | TOILET FOR STATEN ISLAND BEACHES TOILET TRAILER RENTAL   | 01-Apr-20        | \$43,200.00   |
| DPR    | CT184620201420507 | CHIEF EQUIPMENT INC               | BATTERY CHARGER AND LAWN EQUIPMENT FOR BROOKLYN.   | 02-Apr-20        | \$53,226.40   |
| DPR    | CT184620201421708 | DRNS CORP                         | FOR URBAN PARK SERVICE SECURITY EMPLOYEES IN BEACHES & POOLS MESH POLO SHIRT AND CARGO SHORT "NON RC ITEM" | 06-Apr-20        | \$35,889.50   |
| DPR    | CT184620201406958 | SAVKOM INC                        | Third Party Elevator Inspections   | 09-Apr-20        | \$100,000.00  |
| DPR    | CT184620201428909 | CASSONE LEASING INC               | 243203846-NEEDED FOR LIFEGUARDS IN QUEENS AND BROOKLYN RENTAL OF GROUND LEVEL IBOX CONTAINERS              | 19-Jun-20        | \$57,300.00   |
| DSNY   | CT182720201423748 | ARMEDIA LLC                       | ECM MAINTANENCE RENEWAL  | 16-Apr-20        | \$42,000.00   |
| DSNY   | CT182720201428670 | CPI USA Inc                       | SYSDIG SOFTWARE  | 16-Jun-20        | \$61,250.00   |
| DSNY   | CT182720201423088 | FINESSE CREATIONS INC             | TODCO REPLACEMENT PARTS  | 22-Apr-20        | \$100,000.00  |
| DSNY   | CT182720201424309 | FINESSE CREATIONS INC             | STAINLESS STEEL: BARS, PLATES, RODS, SHEETS, STRIPS, & TUBES   | 11-May-20        | \$100,000.00  |
| DSNY   | CT182720201424946 | FIVE A INCENTIVE PLANNERS INC     | KUBERNETES SETUP AND ROLLOUT   | 08-May-20        | \$117,700.00  |
| DSNY   | CT182720201422638 | Greenbuild Construction Group Inc | PROTECTIVE EQUIPMENT   | 03-Apr-20        | \$100,000.00  |
| DSNY   | CT182720201424311 | Greenbuild Construction Group Inc | Repair upper roof DSNY Manhattan 8 District Garage   | 24-Apr-20        | \$94,350.00   |
| DSNY   | CT182720201421754 | IKECON BUILDER INC                | Decorative Concrete Bin Blocks.  | 20-May-20        | \$500,000.00  |
| DSNY   | CT182720201425667 | INFOPEOPLE CORPORATION            | DVO APPLICATION DEVELOPMENT  | 11-May-20        | \$34,917.00   |
| DSNY   | CT182720201429553 | JAMAICA HARDWARE & PAINTS INC.    | Roofing Materials and Accessories  | 26-Jun-20        | \$100,000.00  |
| DSNY   | CT182720201429596 | john henry jacobs jr              | Application and Report Development   | 26-Jun-20        | \$95,680.00   |

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| Agency | ContractID        | VendorName                            | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|---------------------------------------|--|------------------|---------------|
| DSNY   | CT182720201428672 | LINK2CONSULT INC                      | APPLICATION ENHANCEMENT AND SUPPORT SERVICES   | 16-Jun-20        | \$91,869.12   |
| DSNY   | CT182720201427277 | MAUREEN DATA SYSTEMS, INC.            | Dell extended Services   | 29-May-20        | \$27,500.00   |
| DSNY   | CT182720201429554 | Mola Group Corp                       | Idaptive Renewal   | 26-Jun-20        | \$85,527.00   |
| DSNY   | CT182720201423837 | MOUGONDHA ACHARYA                     | ALIEN VAULT LICENSE RENEWAL PS BUSINESS SOLUTIONS  | 17-Apr-20        | \$40,720.00   |
| DSNY   | CT182720201426373 | MOUGONDHA ACHARYA                     | PS BUSINESS SOLUTIONS MANAGE ENGINE AD360  | 18-May-20        | \$28,857.00   |
| DSNY   | CT182720201423014 | NAUGHTON ENERGY CORP                  | FUEL ADDITIVES,EXTENDERS,OCTANE ENHANCERS  | 08-Apr-20        | \$99,993.60   |
| DSNY   | CT182720201427903 | QUALITY AND ASSURANCE TECHNOLOGY CORP | VMWARE SERVICE SUBSCRIPTION  | 10-Jun-20        | \$37,012.68   |
| DSNY   | CT182720201428671 | QUALITY AND ASSURANCE TECHNOLOGY CORP | ESRI SERVICE CREDITS   | 16-Jun-20        | \$94,083.28   |
| DSNY   | CT182720201429106 | RAJ SOMAS                             | Environmental Systems Research Institute GIS s Rusd Solution   | 22-Jun-20        | \$91,800.00   |
| DSNY   | CT182720201422639 | ZONES LLC                             | DELL OUTLET 14-7400 2 IN 1 LAPTOPS   | 03-Apr-20        | \$49,420.75   |
| DSNY   | CT182720201426374 | ZONES LLC                             | VEEAM LICENSEs   | 20-May-20        | \$48,277.03   |
| DYCD   | CT126020201421199 | DIGNITY OF CHILDREN INC               | YOUNG SHARKS BID.DYCD ENTREPRENEURSHIP PROGRAM SUPPORT - DYCD is seeking a vendor to provide program support services and curriculum to 24 program sites (12 middle schools and 12 high schools) participating in DYCD's entrepreneurship programming. The vendor will provide a curriculum and support services to assist program staff with implementation and management of a project-based activity focused on introducing youth to basic business and financial concepts such as entrepreneurship, economics, and work readiness. | 29-May-20        | \$31,000.00   |
| DYCD   | CT126020201422696 | SPRUCE TECHNOLOGY INC                 | INTRANET REDESIGN SERVICES.  | 03-Apr-20        | \$64,995.00   |
| DYCD   | CT126020201425666 | INFOPEOPLE CORPORATION                | IT CONSULTANT FOR ENTERPRISE DATA WAREHOUSE PROJECT.   | 08-May-20        | \$86,240.00   |
| DYCD   | CT126020201427123 | TTI Business Products Inc.            | WEBCAMS AND HEADSETS FOR DYCD EMPLOYEES FOR COVID-19.  | 27-May-20        | \$99,985.00   |
| DYCD   | CT126020201427124 | PRUTECH SOLUTIONS, INC                | FOR CENSUS - PREDICATIVE DIALER SOLUTION.  | 27-May-20        | \$99,500.00   |
| DYCD   | CT126020201428246 | CPI USA Inc                           | LAPTOPS FOR DYCD STAFF DURING COVID19  | 10-Jun-20        | \$99,998.80   |

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| Agency | ContractID        | VendorName                   | Purpose   | RegistrationDate | ContractValue |
|--------|-------------------|------------------------------|---|------------------|---------------|
| DYCD   | CT126020201428382 | BENS DISTRIBUTION CENTER INC | ADVANCE & EARN PARTICIPANT LAPTOPS. REQUISITION   | 11-Jun-20        | \$99,999.20   |
| DYCD   | CT126020210003212 | SPRUCE TECHNOLOGY INC        | REQUISITION FOR 400 RESCO LICENSES FOR DYCD   | 22-Jun-20        | \$34,560.00   |
| FDNY   | CT105720201424768 | LION FIRST RESPONDER PPE INC | LION Hazardous Suits  | 12-Jun-20        | \$74,100.00   |
| FDNY   | CT105720201411912 | WATS INTERNATIONAL INC       | HEATING, VENTILATING AND AIR CONDITIONING SUPPLIES  | 22-Apr-20        | \$100,000.00  |
| FDNY   | CT105720201426343 | G E PICKERING INC            | Obstetrical Customized Kits   | 21-May-20        | \$38,754.00   |
| FDNY   | CT105720201427648 | PROTECH IT GROUP INC         | Fort Totten Wireless Expansion components   | 03-Jun-20        | \$38,811.43   |
| FDNY   | CT105720201428703 | ARBILL INDUSTRIES, INC.      | Handheld Mass Spectrometer for Hazardous Material Detection                                   | 18-Jun-20        | \$95,302.96   |
| FDNY   | CT105720201428951 | Mola Group Corp              | LogMeIn + Mobile Remote Software  | 22-Jun-20        | \$73,165.60   |
| FDNY   | CT105720201429776 | EMPIRE ELECTRONICS INC       | Cisco Security Software Maintenance   | 30-Jun-20        | \$89,855.00   |
| FDNY   | CT105720210003588 | ARBILL INDUSTRIES, INC.      | Trelchem VPS Flash CPC  | 26-Jun-20        | \$121,610.00  |
| HPD    | CT180620201412699 | KNS SERVICES CORP            | Asbestos Removal - 1072 Findlay Avenue - OMO#EK10952  | 29-Apr-20        | \$36,360.00   |
| HPD    | CT180620201414779 | BLINK CONTRACTORS LLC        | SNOW REMOVAL SERVICE FOR VARIOUS HPD SITES  | 15-May-20        | \$99,999.99   |
| HPD    | CT180620201419219 | SHERWANI CONTRACTING INC     | LEAD PAINT ABATEMENT AND GENERAL CONSTRUCTION LEAD HAZARD REDUCTION AND HEALTHY HOMES         | 08-Apr-20        | \$93,937.00   |
| HPD    | CT180620201429416 | DERIVE TECHNOLOGIES LLC      | PANASONIC TOUGHBOOKS 31 TOUGH BOOKS   | 29-Jun-20        | \$41,479.20   |
| HRA    | CT106920201410506 | ITEGIX LLC                   | ITEMS NEEDED FOR PRESS CONF, TRAINING, PROMO VIDEO AND EVENT VARIOUS CAMERA EQUIPMENT FOR OCM | 18-May-20        | \$24,959.00   |
| HRA    | CT106920201422967 | DIRAD TECHNOLOGIES INC       | ROBOCALL AUTOMATED SERVICES   | 07-Apr-20        | \$60,000.00   |
| HRA    | CT106920201423072 | EPAUL DYNAMICS INC           | COVID-19 - 3-PLY SURGICAL MASKS   | 08-Apr-20        | \$99,120.00   |



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| Agency | ContractID        | VendorName   | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|--|--|------------------|---------------|
| HRA    | CT106920201423117 | VENUS MEDIA GROUP LLC                                    | DIGITAL DISPLAY ADVERTISING ON VARIOUS PLATFORMS   | 13-Apr-20        | \$200,000.00  |
| HRA    | CT106920201423898 | EDIES ENTERPRISE LLC                                     | RESIDENTIAL HEAVY-DUTY CLEANING SERVICES   | 20-Apr-20        | \$98,500.00   |
| HRA    | CT106920201425863 | EMPIRE ELECTRONICS INC                                   | COVID-19 - ICS JMR DUPLICATORS   | 12-May-20        | \$89,995.00   |
| HRA    | CT106920201428413 | SQUARE DEAL GLASS SHOP INC                               | COVID-19 - PLEXIGLASS FOR STAFF PERSONAL PROTECTION  | 15-Jun-20        | \$43,575.00   |
| HRA    | CT106920201429131 | UTC ASSOCIATES INC                                       | 180 LENOVO LAPTOPS AND MICROSOFT OFFICE 2019   | 22-Jun-20        | \$59,580.00   |
| HRA    | CT106920201429132 | UTC ASSOCIATES INC                                       | 305 LENOVO LAPTOPS AND MICROSOFT OFFICE 2019 FOR FIA   | 22-Jun-20        | \$99,735.00   |
| HRA    | CT106920201429552 | WINFIELD & CO LLC  | DESIGN RESEARCH AND PROTOTYPE SERVICES DIGITAL SERVICES  | 30-Jun-20        | \$149,455.00  |
| HRA    | CT106920201429792 | EQUITY AND RESULTS LLC                                   | EXECUTIVE ORDER 45 TRAINING AND TECHNICAL ASSISTANCE   | 30-Jun-20        | \$149,300.00  |
| HRA    | CT106920210003796 | CLARISA GUERRERO   | RESIDENTIAL HEAVY-DUTY CLEANING SERVICES - MANH. AND BX  | 30-Jun-20        | \$481,267.00  |
| HRA    | CT106920210003813 | I-CLEAN EXCELL LLC                                       | RESIDENTIAL HEAVY-DUTY CLEANING SERVICES - BK, QNS, S.I.   | 30-Jun-20        | \$360,520.00  |
| Law    | CT102520201421649 | NewBeg Inc   | Citrix Virtual apps Modernization Services   | 14-Apr-20        | \$79,800.00   |
| Law    | CT102520201425848 | NewBeg Inc   | Cisco Nexus hardware and services in order to support the existing Nutanix hardware and WAN connectivity to 11 Metrotech | 12-May-20        | \$99,948.00   |
| Law    | CT102520201427871 | NATIONWIDE COURT SERVICES, INC NATIONAL PROCESS SERVICES | Service of Legal Process and Legal Papers  | 05-Jun-20        | \$339,506.00  |
| Law    | CT102520201428399 | ABRAHAMS CONSULTING LLC                                  | KnowBe4 Security Awareness Training  | 12-Jun-20        | \$23,306.00   |
| Law    | CT102520201428400 | QUALITY AND ASSURANCE TECHNOLOGY CORP                    | (25) Dell Latitude 14-7400 Laptops for W-F-H due COVID19   | 12-Jun-20        | \$47,250.00   |
| MOCS   | CT100220201423281 | RANGAM CONSULTANTS INC                                   | Consulting services - Procurement Data Warehouse design AWS Database Administrator                                       | 10-Apr-20        | \$98,516.25   |
| MOCS   | CT100220201423330 | Public Works Partners LLC                                | CONSULTANT FOR ORGANIZATIONAL DEVELOPMENT  | 15-Apr-20        | \$143,000.00  |

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| Agency | ContractID        | VendorName                            | Purpose   | RegistrationDate | ContractValue |
|--------|-------------------|---------------------------------------|---|------------------|---------------|
| MOCS   | CT100220201425697 | SPRUCE TECHNOLOGY INC                 | Consulting Services-PASSport performance and project mgmt PRODUCTION SUPPORT ANALYST                    | 11-May-20        | \$99,388.80   |
| MOCS   | CT100220201427872 | INFOPEOPLE CORPORATION                | Consulting Services - Business Analysis & Design Business Analyst                                       | 05-Jun-20        | \$26,592.30   |
| MOCS   | CT100220201429747 | UNIVERSAL TECHNOLOGIES, LLC           | IT Consulting - PASSPort production support & maintenance Lead Business Analyst                         | 30-Jun-20        | \$20,393.10   |
| NYCEM  | CT101720201422711 | EMPIRE ELECTRONICS INC                | PRF20-709: Surface Accessories for Telework - 300 Arc Mouse   | 03-Apr-20        | \$21,600.00   |
| NYCEM  | CT101720201424527 | DLXENTERPRISES LLC                    | Urban Search and Rescue Mission Ready Shelter System  | 17-Jun-20        | \$93,732.00   |
| NYCEM  | CT101720210000051 | THE RENTAL COMPANY OF NY INC          | Urban Search & Rescue (US&R) Box Trucks Rental Services   | 15-Jun-20        | \$75,000.00   |
| NYCEM  | CT101720210000052 | THE RENTAL COMPANY OF NY INC          | US&R Passenger Vans and Pick Up Trucks Rental Services  | 17-Jun-20        | \$100,000.00  |
| NYCEM  | CT101720210001743 | AUGUST SCHELL ENTERPRISES INC         | R4342: FY21 - August Schell Viewer Licenses   | 02-Jun-20        | \$20,727.86   |
| NYCEM  | CT101720210002148 | Spatial Networks Inc                  | R4333 - Fulcrum Professional Plan Licenses  | 09-Jun-20        | \$23,400.00   |
| NYCEM  | CT101720201424932 | COMPULINK TECHNOLOGIES INC            | PRF20-1057: Microsoft Surface Hub 2S All-In-One Computer Hardware needed to support COVID-19 Activation | 30-Apr-20        | \$20,751.88   |
| NYCEM  | CT101720201425865 | GLOBAL DOMESTIC ADVISORY PARTNERS LLC | R4336 - ESS Batteries for Rotation 2020   | 12-May-20        | \$35,449.74   |
| NYCEM  | CT101720201428232 | ZONES LLC                             | R4048: GPS Asset Tracking Devices   | 10-Jun-20        | \$98,694.08   |
| NYCEM  | CT101720201429633 | NODI SOLUTIONS LLC                    | Plan Management Consulting Services   | 29-Jun-20        | \$500,000.00  |
| NYCEM  | CT101720201429642 | CLEANING EQUIPMENT MAINTENANCE CORP.  | Forklift Purchase for ESC (PRF20-1411)  | 29-Jun-20        | \$42,000.05   |
| NYCEM  | CT101720210003772 | U ARIAS CORPORATION                   | IIFPM Landscaping and Maintenance Services (FY 21)  | 29-Jun-20        | \$250,000.00  |
| NYPD   | CT105620201423012 | ABRAHAMS CONSULTING LLC               | 03850068 DELL SERVERS, QMS 2805   | 08-Apr-20        | \$23,346.73   |
| NYPD   | CT105620201426992 | ABRAHAMS CONSULTING LLC               | QMS 3359 06220581CANON PRINTER AND TONERS   | 26-May-20        | \$47,855.00   |

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| Agency | ContractID        | VendorName                        | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|-----------------------------------|--|------------------|---------------|
| NYPD   | CT105620201427602 | ABT PRODUCTS & SERVICES LTD       | FORKLIFT, QMS 3296 03650339  | 03-Jun-20        | \$34,999.39   |
| NYPD   | CT105620201428336 | ACE TOOL REPAIR INC               | SURVEILLANCE ITEMS, QMS 3472 03850085  | 11-Jun-20        | \$26,646.20   |
| NYPD   | CT105620201418467 | ACTIV SYSTEMS INC                 | Purchase of lifts and cord reels for Fleet Service Division Motor Vehicle Equipment, QMS 2830                      | 08-Apr-20        | \$78,969.36   |
| NYPD   | CT105620201423958 | AIR ENGINEERING FILTERS INC       | CHILLER RENTAL. 03660154A, QMS 3091  | 20-Apr-20        | \$29,550.00   |
| NYPD   | CT105620201423373 | AITA CONSULTING SERVICES INC      | MS SURFACE BOOK 13, QMS 3011 06220563  | 13-Apr-20        | \$23,217.41   |
| NYPD   | CT105620201426067 | AMRON INTERNATIONAL INC           | VIKING WRS PUBLIC SAFETY SUIT QMS#3023   | 15-May-20        | \$24,960.00   |
| NYPD   | CT105620201421391 | APPLIED TACTICAL TECHNOLOGIES INC | TO PURCHASE BallisticShields FOR RESOURCE ALLOCATION UNIT 02030132, QMS 2750                                       | 29-Jun-20        | \$79,999.60   |
| NYPD   | CT105620201427528 | BODE Cellmark Forensics, INC      | #P13D05, CUSTOM NYPD BODE SECURESWAB SIT COLLECTORS. 013000  | 11-Jun-20        | \$24,997.00   |
| NYPD   | CT105620201420582 | Cellebrite Inc.                   | CELLEBRITE PREMIUM PACKAGE 40 ANDROID ACTIONS, QMS 2787 PROCURE CELLEBRITE PREMIUM PACKAGE 40 FOR NYPD ITB         | 08-Apr-20        | \$81,480.00   |
| NYPD   | CT105620201422802 | COMPULINK TECHNOLOGIES INC        | 06220592 COMPUTER HARDWARE   | 06-Apr-20        | \$23,338.00   |
| NYPD   | CT105620201426993 | COMPULINK TECHNOLOGIES INC        | FIBER CABLE M/WBE PRURCHASE METHOD, QMS 3360 06220560 FIBER CABLE M/WBE PRURCHASE METHOD                           | 26-May-20        | \$48,104.00   |
| NYPD   | CT105620201428218 | CURRIER MCCABE & ASSOCIATES INC   | SYSTEMS INTEGRATION FOR ASSET MANAGEMENT SYSTEM, QMS 3516 06220440 SYSTEMS INTEGRATION FOR ASSET MANAGEMENT SYSTEM | 11-Jun-20        | \$94,395.95   |
| NYPD   | CT105620201425877 | DELL MARKETING LP                 | Workstation- towers, keyboard,mouse External, QMS 3240 06220474  | 12-May-20        | \$21,872.38   |
| NYPD   | CT105620201429266 | DERIVE TECHNOLOGIES LLC           | Apple iPads and Peripherals M/WBE Purchase, QMS # 3640   | 23-Jun-20        | \$200,610.00  |
| NYPD   | CT105620201428775 | EARTHSPIRITSNET INC               | FOX TITAN SPORT JACKETS AND GLOVES, QMS 3496, 07250077   | 17-Jun-20        | \$93,898.00   |
| NYPD   | CT105620201428006 | EBONY OFFICE PRODUCTS INC         | ENOCH EXAMINATION TABLE, QMS 3389 03880073,  | 08-Jun-20        | \$26,532.30   |
| NYPD   | CT105620201423011 | EMPIRE ELECTRONICS INC            | 06220437 COMPUTER EQUIPMENT  | 08-Apr-20        | \$99,999.00   |

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| Agency | ContractID        | VendorName                                  | Purpose   | RegistrationDate | ContractValue |
|--------|-------------------|---|---|------------------|---------------|
| NYPD   | CT105620201424439 | EMPIRE ELECTRONICS INC                      | Precision 3431 with rack mount - Clayton Parker. QMS # 3115 - 06220493                                    | 24-Apr-20        | \$66,444.00   |
| NYPD   | CT105620201426329 | EMPIRE ELECTRONICS INC                      | 06220443 Fujitsu Printer & Peripherals M/WBE Purch. QMS#3289  | 18-May-20        | \$26,611.60   |
| NYPD   | CT105620201426945 | EMPIRE ELECTRONICS INC                      | MACBOOKS & DELLs, 06220651 QMS 3342   | 26-May-20        | \$49,702.50   |
| NYPD   | CT105620201423131 | ENTECH ENGINEERING PC                       | ENVIRONMENTAL SERVICES AT VARIOUS POLICE DEPT - 03660150 - QMS # 3042                                     | 09-Apr-20        | \$100,000.00  |
| NYPD   | CT105620201424112 | GARIC INC                                   | CABLES AND PERIPHERALS M/WBE PURCHASE, QMS 3101 06220565  | 21-Apr-20        | \$59,420.51   |
| NYPD   | CT105620201425021 | ISLAND COMPUTER PRODUCTS INC ICP INC        | IBM VIRTUAL TAPE LIBRARY, QMS 3152 06220449   | 01-May-20        | \$51,284.24   |
| NYPD   | CT105620201423372 | ITEGIX LLC                                  | Emergency Headsets- COVID-19 ANDREA RASCOESTEED, QMS 3038 06220599  | 13-Apr-20        | \$34,515.00   |
| NYPD   | CT105620201426944 | ITEGIX LLC                                  | APC SMART UPS, QMS 3343, 06220564   | 26-May-20        | \$49,998.00   |
| NYPD   | CT105620201428223 | ITEGIX LLC                                  | FAD # 647 USB BT400/ HID OMNIKEY READERS, QMS 3522  | 10-Jun-20        | \$27,375.00   |
| NYPD   | CT105620201428936 | JAMAICA HARDWARE & PAINTS INC.              | POWEREX STD0303-2-2 & STD0503-2-2. QMS 3627   | 23-Jun-20        | \$23,848.40   |
| NYPD   | CT105620201424588 | JUREK BROS INC                              | 05640114- AMMUNITION QMS#3097 05640114,   | 27-Apr-20        | \$23,074.61   |
| NYPD   | CT105620201420226 | LEEDS PRECISION INSTRUMENTS INC             | PREVENTATIVE MAINT. FOR LCF COMPARISON MICROSC. QMS#2797 05640115A,                                       | 13-Apr-20        | \$24,855.00   |
| NYPD   | CT105620201428383 | LEICA GEOSYSTEMS INC                        | REPAIR SCANSTATION P20/P15 AND CALIBRATION, QMS 3639 REPAIR SCANSTATION P20/P15 AND CALIBRATION. 05640245 | 23-Jun-20        | \$22,357.29   |
| NYPD   | CT105620201424541 | METROPOLITAN OFFICE & COMPUTER SUPPLIES INC | SAMSUNG 43" CLASS HDR TV, QMS 3061 SAMSUNG 43" CLASS HDR TV, 01680222                                     | 27-Apr-20        | \$25,674.00   |
| NYPD   | CT105620201424077 | METTLER TOLEDO INTERNATIONAL INC            | 05640027, ANNUAL CALIBRATION OF LABORATORY BALANCES,QMS#3118  | 28-Apr-20        | \$24,936.50   |
| NYPD   | CT105620201424544 | MICHAEL JOHNSON                             | CPI ANSWER SHEET - REPORT, QMS 3044 03750090  | 27-Apr-20        | \$24,800.00   |
| NYPD   | CT105620201425366 | Minoritech Inc                              | VARIOUS FLASH DRIVES, QMS 2480 06220477   | 06-May-20        | \$80,820.50   |

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| Agency | ContractID        | VendorName  | Purpose   | RegistrationDate | ContractValue |
|--------|-------------------|---|---|------------------|---------------|
| NYPD   | CT105620201425173 | NIX ENTERPRISE CORPORATION                            | REPAIR TRANE/MITSUBISHI UNIT, QMS 2573 05390032-                                      | 04-May-20        | \$35,000.00   |
| NYPD   | CT105620201426059 | ONLY THE BEST FOR LESS INC                            | 04700094 -FURUNO MU15OHD 15" COLOR TFT ANTI- REF MONITOR                              | 15-May-20        | \$23,355.00   |
| NYPD   | CT105620201425130 | PMT FORKLIFT CORPORATION                              | ELECTRIC FORKLIFT - COVID 19 USE QMS # 3125 - 03650321                                | 04-May-20        | \$34,420.00   |
| NYPD   | CT105620201423375 | PROTECTIVE PRODUCTS ENTERPRISES LLC                   | TACTICAL CARRY BAGS, QMS 2954 , 02030135  | 13-Apr-20        | \$22,096.53   |
| NYPD   | CT105620201420583 | READY DATA INC  | PROCURE AXION CLOUD FOR NYPD ITB 06220480, QMS 2786                                   | 03-Apr-20        | \$65,788.00   |
| NYPD   | CT105620201428216 | SHARDA PAPER INC                                      | VARIOUS PAPER SUPPLIES, QMS 3444 05060836,  | 11-Jun-20        | \$25,000.00   |
| NYPD   | CT105620201426851 | TACTICAL MEDICAL SOLUTIONS LLC                        | TOURNIQUET TRAINER, TOURNIQUET ASSISTANCE CLIP MEDICAL TRAINING SUPPLIES - QMS # 3186 | 22-May-20        | \$21,451.01   |
| NYPD   | CT105620201422771 | THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC | TO PURCHASE TRUNARC SOLUTION KIT FOR ESU K9 04300033, QMS 2833                        | 30-Jun-20        | \$29,916.00   |
| NYPD   | CT105620201424333 | THREE GALS INDUSTRIAL LLC                             | EPIC AIR COMBAT HELMET LINER SYSTEM QMS #3001   | 23-Apr-20        | \$24,928.00   |
| NYPD   | CT105620201428337 | TI-TONE COMMUNICATIONS INC                            | VARIOUS CONNECTORS, QMS 3473 03850086   | 11-Jun-20        | \$28,205.95   |
| NYPD   | CT105620201422906 | TTI Business Products Inc.                            | DELL PRECISION 3431, QMS 3014 06220529  | 07-Apr-20        | \$49,443.84   |
| NYPD   | CT105620201423492 | TTI Business Products Inc.                            | DELL LATITUDE 7400 LAPTOP, QMS 3013 06220471  | 14-Apr-20        | \$77,077.50   |
| NYPD   | CT105620201417042 | VGI HOLDINGS LLC                                      | TO PURCHASE PRINTING SYSTEM FOR PRINTING SECTION DIGITAL COLOR INKJET PRINTING SYSTEM | 26-Jun-20        | \$69,000.00   |
| NYPD   | CT105620201428097 | VRD CONTRACTING INC                                   | DESKS, PEDESTAL, 03650411 03650411,   | 09-Jun-20        | \$99,105.30   |
| NYPD   | CT105620201419201 | XEROX CORPORATION                                     | MAINTENANCE OF XEROX PRODUCTION COLOR PRESS, - 05060803B, QMS # 1976                  | 06-Apr-20        | \$69,600.00   |
| OATH   | CT182020201426221 | MAUREEN DATA SYSTEMS, INC.                            | DELL COMPUTERS, MONITORS & WARRANTY-OATHIT-66 JOHN ST                                 | 15-May-20        | \$78,539.07   |
| OMB    | CT100220201429161 | COMPULINK TECHNOLOGIES INC                            | CompuLink to provide laptops for employees working remotely                           | 22-Jun-20        | \$29,844.20   |

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| Agency | ContractID        | VendorName                     | Purpose  | RegistrationDate | ContractValue |
|--------|-------------------|--------------------------------|--|------------------|---------------|
| SBS    | CT180120201416142 | PEER CONSULTING RESOURCES INC  | MWBE Noncompetitive Small Purchase for CRM Sr. Business Serv to provide CRM Senior Business Analyst Services     | 08-Apr-20        | \$150,000.00  |
| SBS    | CT180120201420747 | SULLIVAN-HERNANDEZ AGENCY INC  | Insurance Analysis   | 03-Jun-20        | \$198,000.00  |
| SBS    | CT180120201424604 | BRIANANSARI AND ASSOCIATES INC | Assessment Consultant Services - O/MWBE Assessment Consultant Services O/MWBE                                    | 27-Apr-20        | \$150,000.00  |
| TLC    | CT115620201423793 | B K C INDUSTRIES INC           | Procure brass and fiber fasteners to affix medallion tines Purchase and Delivery of Washers and Ferrules for S&E | 17-Apr-20        | \$33,400.00   |
| TLC    | CT115620201424365 | DERIVE TECHNOLOGIES LLC        | Purchase and Delivery of 150 Zebra Mobile Thermal Printers Replacement of mobile printers for TLC ESAP           | 23-Apr-20        | \$93,000.00   |
|        |                   |                                |  |                  |               |
|        |                   |                                |  |                  |               |
|        |                   |                                |  |                  |               |
|        |                   |                                |  |                  |               |