

**FY 2020 Q2 Small Purchase Report**  
**October 1, 2019 to December 31, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
ACS	CT106820201409423	1 DIGIT LLC	CONSULTANT TO ASSIST WITH ACS FISCAL PLAN	23-Oct-19	\$60,000.00
ACS	CT106820201410477	ASIA TRADING INT'L LLC	UNIFORMS FOR DETENTION STAFF	04-Nov-19	\$100,000.00
ACS	CT106820201406138	BANDUJO ADVERTISING AND DESIGN, INC	YOUTH IN DETENTION (YDS) RECRUITMENT CAMPAIN SERVICES	24-Oct-19	\$99,715.00
ACS	CT106820201408270	COLLABORATIVE SAFETY LLC	CT1-SYSTEM NETWORK DATABASE FOR CHILD FATALITY	08-Nov-19	\$82,000.00
ACS	CT106820201400557	COMPULINK TECHNOLOGIES INC	QUALITY ASSURANCE SOFTWARE TESTING PLATFORM	25-Nov-19	\$50,876.52
ACS	CT106820201409169	EAC INC EDUCATION AND ASSISTANCE CORP	CT1 - Abusive Partners Intervention Programs.	14-Nov-19	\$34,400.00
ACS	CT106820201414318	EPAUL DYNAMICS INC	BLANKET ORDER TO PURCHASE VARIOUS TELCOMM. EQUIPMENT	24-Dec-19	\$82,076.23
ACS	CT106820201408736	FINESSE CREATIONS INC	BLANKET PO FOR ID ACCESS CARDS & MAINTENANCE	24-Oct-19	\$50,000.00
ACS	CT106820201411836	INFOPEOPLE CORPORATION	CONSULTANT TO PROVIDE DATA ANALYST FOR ACS INFORMATION & TECHNOLOGY DEPT	16-Dec-19	\$99,792.00
ACS	CT106820201408178	ISLAND COMPUTER PRODUCTS INC ICP INC	GENETEC HARDWARE AND SOFTWARE PURCHASE AND MAINTENANCE	29-Oct-19	\$44,752.03
ACS	CT106820201413172	KEMLOT GLOBAL ASSOCIATES INC	Routine Plumbing Maintenance & Repair	12-Dec-19	\$150,000.00
ACS	CT106820201403897	MAUREEN DATA SYSTEMS, INC.	ORACLE RAC DATABASE APPLICATION RENEWAL SOFTWARE & MAINTENANCE LICENSE RENEWAL	02-Dec-19	\$20,408.00
ACS	CT106820201407684	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	BLANKET PO TO PURCHASE OFFICE & BINDING SUPPLIES	01-Oct-19	\$50,000.00
ACS	CT106820201410759	REGULA MUELLER	GRAPHIC SERVICES TO DESIGN ACS OFFICIAL FORMS	08-Nov-19	\$30,000.00
ACS	CT106820201410760	RIGHT TREE CONSULTING LLC	EVENT PLANNER FOR FY 2020 INFANT SAFE SLEEP SUMMIT	08-Nov-19	\$25,000.00
ACS	CT106820201414317	SPRUCE TECHNOLOGY INC	INFORMATION & TECHNOLOGY CONSULTANT SVCS FOR A NET DEVELOPER	26-Dec-19	\$99,640.80
ACS	CT106820201409168	THE CHILDRENS AID SOCIETY	RQC1 - Abusive Partners Intervention Programs.	18-Nov-19	\$34,580.00
ACS	CT106820201412574	TRI STATE COUNSELING AND MEDIATION LCSW PLLC	MENTAL HEALTH EVALUATION SERVICES	30-Dec-19	\$86,800.00
ACS	CT106820201413697	U ARIAS CORPORATION	ON-CALL SNOW AND ICE REMOVAL SERVICES	20-Dec-19	\$100,000.00
ACS	CT106820201413145	YOUTH STUDIES INC.	CONSULTING SERVICES TO PROVIDE PROGRAM EVALUATOR FOR FEC EVALUATION PROJECT	12-Dec-19	\$122,000.00
CCHR	CT122620201406483	Sonic media Solutions Inc	Printing of miscellaneous items	08-Nov-19	\$26,008.70
CCHR	CT122620201405821	TSZ KING LAM	Data Consultant Steve Lam	10-Oct-19	\$49,920.00
CCHR	CT122620201406646	GLOBAL IT SOLUTIONS USI INC	Developer consulting services needed to configure, develop and enhance Commission business applications.	03-Oct-19	\$97,200.00
CCHR	CT122620201410276	CNC CONSULTING INC	Business Analyst consulting services needed to help support the development of current and new Commission business applications.	20-Nov-19	\$97,200.00
City Hall	CT100220201412122	BANDUJO ADVERTISING AND DESIGN, INC	Communications Messaging Framework	03-Dec-19	\$32,000.00
DCA	CT186620201403181	JBP SECURITY SYSTEMS INC	Security & Access Systems Maintenance & Repair	09-Oct-19	\$85,950.00
DCA	CT186620201410322	BOLDER DESIGN EXAM BUILDER	Computer based examinations services at off-site locations for currently licensed process services seeking to renew their licenses	09-Dec-19	\$99,960.00
DCA	CT186620201414299	STAFF TODAY INC	FY2020 - Temp Staff Temp Employment	23-Dec-19	\$20,286.00
DCAS	CT185620205400886	22 BEAVER BAKE CORP	Catering Services - Various LOS within DCAS	06-Nov-19	\$100,000.00
DCAS	CT185620205401111	BART ELEVATOR SERVICES CORP.	BLANKET ORDER FOR GAL CATALOG *	09-Dec-19	\$25,000.00
DCAS	CT185620205401231	DIRAD TECHNOLOGIES INC	INTERACTIVE VOICE RESPONSE SYSTEM SUPPORT, MAINTENANCE UPGRADES	16-Dec-19	\$73,471.60

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DCAS	CT185620205401321	EPAUL DYNAMICS INC	Flow Energy valves *	19-Dec-19	\$138,002.25
DCAS	CT185620205401276	Intone Networks Inc	FOR AUTOMATION OF PROCUREMENT APPLICATIONS / PASSPORT CONSULTING SERVICES	19-Dec-19	\$60,000.00
DCAS	CT185620205400931	NATIONAL CLAIM EVALUATIONS INC	Medical Evaluation Consultant Services	13-Nov-19	\$100,000.00
DCAS	CT185620205400751	NEW YORK GREEN ROOFS LLC	ROOF MAINTENANCE NY GREEN ROOFS	18-Oct-19	\$100,000.00
DCAS	CT185620205401186	PINA M INC	ELEVATOR AND ESCALATOR PARTS CATALOGS *	09-Dec-19	\$75,000.00
DCAS	CT185620205400691	Salsa Professional Apparel LLC	BARNES AND JONES STEAM TRAPS	29-Oct-19	\$114,196.56
DCAS	CT185620205401216	SHI INTERNATIONAL CORP	PLURALSIGHT BUSINESS ENTERPRISE *	11-Dec-19	\$36,780.91
DCAS	CT185620205400601	T R JOY & ASSOCIATES INC	FOR LOCATIONS IN THE 5 BOROS AND PSAC II MAINTENANCE OF ACCESS CONTROL SYSTEMS	18-Oct-19	\$100,000.00
DCAS	CT185620205401246	U ARIAS CORPORATION	5 BOROUGHES SNOW REMOVAL SERVICES	17-Dec-19	\$25,000.00
DCLA	CT112620201403694	ITAZ CONSULTING GROUP INC	AV SYSTEM FOR QUEENS SYMPHONY ORCHESTRA	15-Nov-19	\$32,784.29
DCLA	CT112620201412845	AMERICAN COMPUTER CONSULTANTS INC	COMPUTER SYSTEM FOR 52ND SREET PROJECT PV002-52P	06-Dec-19	\$94,506.19
DCP	CT103020201412753	AVENUES INTERNATIONAL INC	Purchase of 2 x HP DL360 Gen 10 CTO servers	05-Dec-19	\$20,592.70
DCP	CT103020201412991	AMERICAN COMPUTER CONSULTANTS INC	Purchase of 2 HP D3710 Storage Device	06-Dec-19	\$38,300.00
DCP	CT103020201413055	MAUREEN DATA SYSTEMS, INC.	CP Tracker. Security Appliance 7 Consultancy CP Tracker. Security Appliance 7 Consultancy	09-Dec-19	\$79,220.00
DCP	CT103020201412633	PHILIP HABIB AND ASSOCIATES PEPC	Data standardization vendor - Consolidating and Converting old date to current format.	04-Dec-19	\$149,882.63
DDC	CT185020201411660	PPM GLOBAL SERVICES INC	Employee P6 Primavera Training Purchase Order for Training	20-Nov-19	\$25,000.00
DDC	CT185020201412225	NATIONAL BUSINESS FURNITURE LLC	Furniture for DDC Renovation Project not on Contract	02-Dec-19	\$36,181.00
DDC	CT18502020003391	ATC GROUP SERVICES LLC	Safety and Site Support Training	23-Oct-19	\$47,025.75
DDC	CT185020201411374	IRONBOUND FILMS INC	TESTIMONY OF EMPLOYEES FOR 9-11 PURCHASE ORDER	20-Nov-19	\$50,000.00
DDC	CT185020201412680	ITEGIX LLC	FILE CABINETS FOR PHASE 1 & 2	05-Dec-19	\$39,760.00
DDC	CT185020201411514	COURT STREET OFFICE SUPPLIES INC	Bond Paper not on R/C	27-Nov-19	\$40,000.00
DDC	CT185020201410051	MPACT Strategic Consulting LLC	Consulting Services for Business Development Unit	30-Oct-19	\$149,950.00
DEP	CT182620201413023	ACTIV SYSTEMS INC	EIMCO TRICKLING FILTER GRP AT PORT JERVIS WWTP	10-Dec-19	\$69,402.30
DEP	CT182620201407668	ADS LLC	BRAND SPECIFIC ACCUSONIC FLOWMETER SYSTEM	20-Nov-19	\$84,515.00
DEP	CT182620201408912	AEIS LLC ATLASEVALUATION INSPECTION SERVICE	ULTRASONIC TESTING AND INSPECTION OF PIPES	04-Dec-19	\$99,000.00
DEP	CT182620201404669	AMREX CHEMICAL CO., INC.	SODA ASH, LIGHT & DENSE	07-Oct-19	\$35,375.00
DEP	CT182620201409588	ANDES CONSULTING ENGINEERING PLLC	INGRAHAM'S MOUNTAIN SURVEY	16-Dec-19	\$71,000.00
DEP	CT182620201407131	ASH CONTRACTING CORP	SERVICE BID TO FURNISH & INSTALL A SIDEWALK SHED	25-Oct-19	\$99,500.00
DEP	CT182620201409935	Bradley Consulting & Training	WORKFORCE DEVELOPMENT AND TRAINING	06-Nov-19	\$100,000.00
DEP	CT182620201409616	CALGON CARBON CORP	RAPID SMALL SCALE COLUMN TESTING GRANULATED ACTIVATED CARBON	26-Dec-19	\$27,000.00
DEP	CT182620201404954	CHEMTALL INC.	SNF POLYDYNER FLOSPERSE DISPERSANT POLYMER	03-Oct-19	\$98,280.00

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DEP	CT182620201407606	DEFASH GLOBAL RESOURCES INC	Asbestos Abatement	06-Nov-19	\$97,900.00
DEP	CT182620201407157	ECKENFELDER ENGINEERING PC	CONSULTING SERVICES FOR RFP DEVELOPMENT	24-Oct-19	\$100,000.00
DEP	CT182620201409905	ELEVATOR CHIEF INSPECTIONS LLC	THIRD PARTY ELEVATOR TEST WITNESS INSPECTIONS	25-Nov-19	\$77,000.00
DEP	CT182620201412678	EMPIRE ELECTRONICS INC	CISCO EQUIPMENT	06-Dec-19	\$109,400.20
DEP	CT182620201414221	EPAUL DYNAMICS INC	Catch Basin Replacement Grates	20-Dec-19	\$28,712.00
DEP	CT182620201413756	EPAUL DYNAMICS INC	STAINLESS STEEL CABINETS	20-Dec-19	\$29,075.00
DEP	CT182620201410516	EPAUL DYNAMICS INC	Fire Hydrant Fenders	08-Nov-19	\$62,190.00
DEP	CT182620201409632	EPAUL DYNAMICS INC	Pipe Fittings, Gaskets, T-Bolts etc.	08-Nov-19	\$148,625.40
DEP	CT182620201407939	GLENWOOD MASON SUPPLY CO INC	BUILDING BRICK & CEMENT BLOCK	15-Oct-19	\$37,435.89
DEP	CT182620201407501	HONEYWELL INTERNATIONAL INC.	WATER CONSERVATION KITS	21-Nov-19	\$60,898.50
DEP	CT182620201407996	JAMAICA HARDWARE & PAINTS INC.	GRUNDFOS VALVES AND PUMPS	03-Oct-19	\$23,284.00
DEP	CT182620201413460	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	LANSWEEPER SOFTWARE SUBSCRIPTION	16-Dec-19	\$39,500.00
DEP	CT182620201409136	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Turbonomics Management Software	19-Nov-19	\$150,000.00
DEP	CT182620201409481	NEW YORK INDUSTRIAL WORKS INC	Hydraulic, Pneumatic & Gasoline & Equipment Repair	20-Nov-19	\$99,910.00
DEP	CT182620201411477	PINA M INC	TOTAL KJELDAHL NITROGEN (TKN) ANALYZER	16-Dec-19	\$93,026.54
DEP	CT182620201413206	PINA M INC	FYBROC PUMP PARTS	12-Dec-19	\$20,058.00
DEP	CT182620201413788	PINA M INC	WALLACE & TIERNAN GENUINE REPLACEMENT PARTS	18-Dec-19	\$80,250.42
DEP	CT182620201412721	PINA M INC	LAPTOPS AND ACCESSORIES	30-Dec-19	\$100,080.25
DEP	CT182620201408251	PINA M INC	PLUNGER PUMP REBUILD KIT	07-Oct-19	\$114,396.00
DEP	CT182620201411976	PINA M INC	LOAD AND GUIDE ROLLER ASSEMBLIES FOR SERPENTIX SYSTEM	26-Nov-19	\$137,700.00
DEP	CT182620201404216	Q-MATION INC.	SCADA (Wonderware) 3yr Annual Maint. 2X002634	04-Oct-19	\$80,165.00
DEP	CT182620201402296	ROYAL LAUNDRY MACHINERY SERVICES, INC.	REPAIR AND SERVICES FOR WASHING MACHINES	15-Nov-19	\$94,500.00
DEP	CT182620201409594	SNAPPY SOLUTIONS INC	SCHWING BIOSET PUMP PARTS	30-Oct-19	\$32,891.10
DEP	CT182620201408311	STAR CONSULTANTS	Environmental Health and Safety Feasibility Study	16-Dec-19	\$100,000.00
DEP	CT182620201409826	TEC BUILDING SYSTEMS LLC	REPAIR OF AUTOMATRIX BUILDING MANAGEMENT SYSTEMS	27-Nov-19	\$99,275.00
DEP	CT182620201410817	THE LANDTEK GROUP, INC.	INSTALL/REPAIR CHAIN LINK FENCING	10-Dec-19	\$99,962.50
DEP	CT182620201407112	TRILLIUM INVASIVE SPECIES MANAGEMENT INC	INVASIVE SPECIES MANAGEMENT SERVICE	12-Nov-19	\$98,500.00
DEP	CT182620201408627	TROJAN TECHNOLOGIES GROUP ULC	FOR TROJAN UV LAMPS	10-Dec-19	\$99,606.00
DEP	CT182620201410944	UNIVERSAL READY MIX INC	2X004029 READY MIXED CONCRETE / CEMENT	12-Dec-19	\$38,000.00
DEP	CT182620201411493	WELDING & REPAIRS INC	WELDING SERVICES AND REPAIR	16-Dec-19	\$73,410.00
DEP	CT182620201411446	YORK ANALYTICAL LABORATORIES INC	Laboratory Analytical Services	12-Dec-19	\$100,000.00

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DEP	CT182620201411063	ZONES LLC	MICROSOFT SURFACE HUB	14-Nov-19	\$62,694.72
DEP	CT182620201409348	ZONES LLC	Spectra Guard /Logic Tape service /Support	25-Oct-19	\$63,750.20
DFTA	CT112520201410943	ELYSA DINZES NUTRITION LLC	PROVIDE A SNAP-ED PROGRAM THAT PROMOTES NUTRITION EDUCATION NUTRITION COORDINATOR CONSULTANT	13-Dec-19	\$100,000.00
DFTA	CT112520201411417	NUTRITION EXCELLENCE LTD	PROVIDE A SNAP-ED PROGRAM THAT PROMOTES NUTRITION EDUCATION NUTRITION CONSULTANT	13-Dec-19	\$100,000.00
DHS	CT107120201406696	KASTLE NEW YORK LLC	DHS DIGITAL COMMUNICATOR MAINTENANCE	23-Oct-19	\$77,095.00
DHS	CT107120201406541	HOUSING WORKS INC	SUPPORT OF THE PWLEx COMMITTEE	08-Nov-19	\$96,880.00
DHS	CT107120201403261	R.I.M. PLUMBING & HEATING SUPPLY	FY 20 BLANKET ORDER FOR VARIOUS PLUMBING STOCK ITEMS	23-Oct-19	\$100,000.00
DHS	CT107120201407098	HOUSING INNOVATIONS LLC	STRATEGIC SUPPORT AND TECHNICAL ASSISTANCE FOR THE NYC CCOC	24-Oct-19	\$100,000.00
DHS	CT107120201408161	STYLING YOUR SPACE LLC	FY'20 BLANKET PO FOR REASONABLE ACCOMMODATION FURNITURE	24-Dec-19	\$100,000.00
DHS	CT107120201414583	AGILANT SOLUTIONS INC	Security Equipment&Services for 30th Street Bellevue Project	30-Dec-19	\$149,897.45
DHS	CT107120201413806	MASON TECHNOLOGIES INC	Security Equipment & Services for 30th Street Bellevue PROJ. MASON TECHNOLOGIES INC	18-Dec-19	\$149,999.39
DHS	CT107120201411312	NYC SNOW SERVICES INC	SNOW REMOVAL SERVICES FOR DHS SITES IN MAN, QNS, AND BX SNOW REMOVAL IN MAN, QNS, AND BX	18-Nov-19	\$150,000.00
DHS	CT107120201411401	NYC SNOW SERVICES INC	SNOW REMOVAL SERVICES FOR DHS SITES IN BROOKLYN SNOW REMOVAL IN BROOKLYN	18-Nov-19	\$150,000.00
DOB	CT181020201413216	ITEGIX LLC	SOLARWINDS MAINTENANCE	10-Dec-19	\$20,886.00
DOB	CT181020201409258	COMPULINK TECHNOLOGIES INC	EAM SOFTWARE MAINTENANCE	22-Oct-19	\$40,485.87
DOB	CT181020201411794	EBONY OFFICE PRODUCTS INC	LICENSE CARD SUPPLIES	22-Nov-19	\$48,054.60
DOB	CT181020201409032	INNOVEE CONSULTING LLC	IT CONSULTANT SERVICES	17-Oct-19	\$79,380.00
DOB	CT181020201414163	MAURO CALLIGRAPHY LTD JV HARING AND SONS	MAURO CALLIGRAPHY DBA JV HARING PRINTING AND FRAMING SERVICES	20-Dec-19	\$100,000.00
DOC	CT107220201410653	ABRAHAMS CONSULTING LLC	HP LOAD RUNNER LICENSE & RENEWAL/IT DIVISION	14-Nov-19	\$47,805.47
DOC	CT107220201404683	ALEX RYZMAN	FOOD PROTECTION COURSES	05-Dec-19	\$75,000.00
DOC	CT107220201402091	CARASOFT TECHNOLOGY CORP	TIME MATTERS MAINTENANCE/ LEGAL DIVISION	18-Oct-19	\$22,279.90
DOC	CT107220201406625	COMPULINK TECHNOLOGIES INC	Tableau Maintenance and Support	04-Oct-19	\$77,339.90
DOC	CT107220201412483	COMPULINK TECHNOLOGIES INC	CAT 5E PLENUM, 1000 BOXES IT DIVISION	11-Dec-19	\$99,952.00
DOC	CT107220201408284	DASNET CORPORATION	ENTERPRISE SOFTWARE SUPPORT	17-Oct-19	\$24,731.58
DOC	CT107220201411614	DIRECT MACHINERY ACQUISITION LLC	TUNNEL WASHER MAINTENANCE RIKERSISLAND	26-Dec-19	\$99,999.99
DOC	CT107220201406634	EMPIRE ELECTRONICS INC	COMPACTOR, SELF CONTAINED/ CWOD DIVISON I STOREHOUSE RI	24-Oct-19	\$91,052.64
DOC	CT107220201403935	FINESSE CREATIONS INC	Scrap Collection Systems & Stainless Steel Tables	04-Dec-19	\$80,000.00
DOC	CT107220201408435	FINESSE CREATIONS INC	RFID Dry Inlay TI Chip	06-Nov-19	\$150,000.00
DOC	CT107220201400606	JKM TRAINING INC	SCM INSTRUCTOR RECERTIFICATIONS CERTIFICATION PROGRAM	18-Oct-19	\$21,463.56
DOC	CT107220201402823	QUALITY AND ASSURANCE TECHNOLOGY CORP	Service & Parts NYC DOC IT Division Cisco Systems Engineers	04-Nov-19	\$150,000.00
DOC	CT107220201405209	SERGTEC CORPORATION	ON-CALL BAKERY OVEN OIL BURNER REPAIR AND PARTS SERVICE CID BAKERY	04-Oct-19	\$150,000.00

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DOC	CT107220201401576	SMITHS DETECTION INC	Radiation Safety Screen with Window/ Enviromental health unit	16-Oct-19	\$39,403.00
DOC	CT107220201407427	SNAPPY SOLUTIONS INC	MOBILE SHELVING RACKS- NEW AGE INDUSTRIAL 1046 W/M6 CASTERS	19-Nov-19	\$39,725.00
DOC	CT107220201412609	SPREAD INFORMATION SCIENCESINC	LABLE PRINTER (PRIMERA LX500)/IT DIVISION	11-Dec-19	\$23,888.80
DOC	CT107220201407697	STRALTO INC	PROCUREMENT MANAGEMENT SYSTEM	04-Nov-19	\$50,000.00
DOC	CT107220201403197	TRISEC GROUP INC	CHECKPOINT SOFTWARE FOR ALL OF DOC INCLUDING RIKERS ISLAND	16-Oct-19	\$25,879.42
DOC	CT107220201412608	WESTCHESTER BARBER ACADEMY	BARBERING COURSE	05-Dec-19	\$89,972.34
DOF	CT183620201412632	AMAZON WEB SERVICES INC	AMAZON WEB COMPUTE CLOUD	05-Dec-19	\$25,000.00
DOF	CT183620201410262	Celeritas Solutions, LLC	Facilitator & Developer for Manger & Supervisory Training	04-Nov-19	\$92,000.00
DOF	CT183620201406871	Clarion Research Inc.	Customer Service Surveys	09-Oct-19	\$40,700.00
DOF	CT183620201413838	CNW Cleaning Service	Cleaning Service for the Warehouse Cleaning Services for Warehouse	26-Dec-19	\$50,000.00
DOF	CT183620201412558	FLORENCE G MILLER	Consultant to support PTS	27-Dec-19	\$108,000.00
DOF	CT183620201411612	PRECISION MICROPRODUCTS OF AMERICA INC	FY-20 MAINTENANCE FOR MINOLTA READER PRINTERS	13-Dec-19	\$87,215.00
DOF	CT183620201408042	STELLAR SERVICES, INC.	Contractor service (Windows 7 to 10 upgrade)	09-Oct-19	\$117,661.50
DOHMH	CT181620201413732	ADVANCED RESOLUTION MANAGEMENT LLC	Team Assessment Process and Alignment Process	16-Dec-19	\$43,000.00
DOHMH	CT181620201412185	AIR ENGINEERING FILTERS INC	FY2020 - 20R0600MJ BLANKET ORDER AGREEMENT HEPA FILTERS NOT ON THE NYC RC	02-Dec-19	\$100,000.00
DOHMH	CT181620201412332	AMAZONAS PAINTING CORP	FY2020 SERVICE AGREEMENT - 20R0397MJ INTERIOR PAINTING SERVICES	02-Dec-19	\$100,000.00
DOHMH	CT181620201407914	AMERICAN COMPUTER CONSULTANTS INC	Microsoft Surface Pros with Keyboard Case	03-Oct-19	\$56,737.00
DOHMH	CT181620201410323	BAYCHESTER PAYMENT CENTER LLC	Gift Cards for various Health Incentives - Center for Health	04-Nov-19	\$99,827.80
DOHMH	CT181620201404026	BIO-RAD LABORATORIES, INC.	Laboratory Reagents/Supplies - HIV Test for Disease Control	28-Oct-19	\$39,689.20
DOHMH	CT181620201409529	BONADIO & COMPANY LLP	CPA Examination of Medicaid Cost Reports for fiscal years 2018, 2019, 2020 and 2021	21-Nov-19	\$72,700.00
DOHMH	CT181620201407446	BYR INC	FY2020 20R0233MJ BLANKET ORDER AGREEMENT DATA PROCESSING SUPPLIES & ACCESSORIES	24-Oct-19	\$150,000.00
DOHMH	CT181620201412544	cenra contracting	FY2020 SERVICE AGREEMENT - 20R0030MJ PLUMBING SERVICES	13-Dec-19	\$100,000.00
DOHMH	CT181620201411461	Deluxe Paper Direct Inc	Specialty Paper for the Office of External Affairs	18-Nov-19	\$30,000.00
DOHMH	CT181620201409739	DIRAD TECHNOLOGIES INC	DiRad application upgrade, maintenance and support for Information Technology	25-Oct-19	\$25,620.17
DOHMH	CT181620201413475	EMG INDUSTRIAL CHIMNEY INC	Facilities Planning And Administrative Services Chimney Liner Installation Services	12-Dec-19	\$150,000.00
DOHMH	CT181620201412136	INNOVEE CONSULTING LLC	Finance Systems Consultants for Information Technology	26-Nov-19	\$97,776.00
DOHMH	CT181620201409214	ISLAND COMPUTER PRODUCTS INC ICP INC	COMPUTER EQUIPMENT AND ACCESSORIES for Family & Child Health	21-Oct-19	\$58,265.01
DOHMH	CT181620201410674	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	Community Leadership Sector Program for Community Emergency - To prevent disparities before, during and after an emergency	29-Nov-19	\$49,500.00
DOHMH	CT181620201412858	MEDICAL SUPPLY SOLUTIONS INC	Radiological Equipment for Environmental Health (UASI FFY17	24-Dec-19	\$83,155.24
DOHMH	CT181620201406212	NEW COMPUTECH INC	KODAK I4850 DOCUMENT SCANNER FY2020 OTD 20R0334AJ	02-Oct-19	\$21,168.30
OCME	CT181620201410968	PINA M INC	ZYGEM BRAND FORENSIC GEM SEX CRIME KITS FY2020 BO 20R0430AA	17-Dec-19	\$100,000.00

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OCME	CT181620201408000	PINA M INC	VIP ULTRALOW FREEZER UPRIGHT FY2020 OTD 19R0536AA	08-Oct-19	\$65,898.10
DOHMH	CT181620201409707	QUALITY AND ASSURANCE TECHNOLOGY CORP	FY2020 BLANKET ORDER - 20R0231MJ REBID COMPUTER SUPPLIES & ACCESSORIES	29-Oct-19	\$100,000.00
DOHMH	CT181620201408191	RADICAL HEALTH INC	Management and execution local community assessment/ address Planning Management Opioid Prevention	07-Oct-19	\$130,000.00
OCME	CT181620201409512	RAJ SOMAS	PROFESSIONAL GIS SERV & CAPACITY SUPPORT	24-Oct-19	\$83,300.00
DOHMH	CT181620201412857	RC TESTING SERVICE CORP	Testing, Certification and Repairs of Biological Safety Cabinets and BSC Laminar Hoods for the Division of Disease Control.	24-Dec-19	\$27,280.28
DOHMH	CT181620201411133	READY DATA INC	Denodo License Renewal for Information Technology	14-Nov-19	\$55,080.00
DOHMH	CT181620201407985	REMEL INC	LABORATORY MEDIA FOR LEGIONELLA FOR THE DIVISION OF DISEASE	03-Oct-19	\$69,919.20
DOHMH	CT181620201407989	REMEL INC	LABORATORY MEDIA FOR LEGIONELLA FOR THE DIVISION OF DISEASE	04-Nov-19	\$69,919.20
DOHMH	CT181620201414091	SPIRIT OF A WOMAN LLC	CONSULTANT FOR "RACE TO JUSTICE" INTERNAL REFORM PROCESS for Family & Child Health	23-Dec-19	\$50,000.00
DOHMH	CT181620201406932	Storage Horse LLC	FY2020 - 20R0119MJ REBID2 EXTENDED WARRANTY SERVICE AGREEMEN NET APP SUPPORT EDGE SERVICES	22-Oct-19	\$47,867.50
DOHMH	CT181620201410054	THE SPECIALTY BULB CO INC	UV FILTERS AND LAMPS FOR THE DIVISION OF DISEASE CONTROL	30-Oct-19	\$21,933.00
DOHMH	CT181620201401026	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	Identification of ticks and Testing/Screening species and specimens	23-Dec-19	\$88,848.00
DOHMH	CT181620201410066	U ARIAS CORPORATION	FY2020 SERVICE AGREEMENT - 20R0496&498MJ SNOW REMOVAL & ICE MELT SERVICES	21-Nov-19	\$150,000.00
DOHMH	CT181620201411987	UCT LLC	#20R0363AA REBID - SOLID PHASE EXTRACTION COLUMNS FY2020 BLANKET ORDER	26-Dec-19	\$99,999.00
DOI	CT103220201410913	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	DUO SECURITY 1 YEAR RENEWAL (ACCESS EDITION FOR 450 USERS)	16-Dec-19	\$27,000.00
DOI	CT103220201408738	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	DEVICE LICENSES AND 3 YEARS OF MAINTENANCE AND SUPPORT	06-Dec-19	\$31,097.55
DOI	CT103220201410279	PHOTIKON CORPORATION	BLANKET BID- VARIOUS TONER CARTRIDGES, COLLECTION UNIT ETC	18-Dec-19	\$50,000.00
DOI	CT103220201410083	Lida Strategic Solutions Inc	BLANKET- CREDIT REPORT AND EMPLOYMENT VERIFICATION SERVICE	25-Nov-19	\$60,000.00
DOI	CT103220201408643	COMPULINK TECHNOLOGIES INC	SOFTWARE SUBSCRIPTION FOR SUSE LINUX ENVIROMENT SERVER	18-Nov-19	\$62,824.83
DoITT	CT185820201413576	BUSINESS RELOCATION SERVICES INC	NYC3 80ML INTERNAL FURNITURE MOVE	13-Dec-19	\$30,365.44
DoITT	CT185820201414777	COMPULINK TECHNOLOGIES INC	DELL COMPUTERS	30-Dec-19	\$30,477.29
DoITT	CT185820201413144	COMPULINK TECHNOLOGIES INC	TESTING EQUIPMENT FOR NETWORK CONNECTIVITY NET OPS	10-Dec-19	\$58,792.56
DoITT	CT185820201407802	DATA CLEAN CORPORATION	TECHNICAL CLEANING - DATA CENTER, TRS AND CONSOLE	25-Oct-19	\$93,000.00
DoITT	CT185820201412017	DERIVE TECHNOLOGIES LLC	ON BEHALF OF CTO - COMPUTERS FOR NEW EMPLOYEES	26-Nov-19	\$32,075.64
DoITT	CT185820201413908	DERIVE TECHNOLOGIES LLC	NYC3 UT LAB FURNITURE	18-Dec-19	\$35,840.00
DoITT	CT185820201412976	G-SQUARED ELECTRIC LLC	DOITT REMOTE SITE ELECTRICAL SERVICES	24-Dec-19	\$150,000.00
DoITT	CT185820201411178	MOUGONDHA ACHARYA	Imperva Incapsula Software Maintenance	14-Nov-19	\$22,900.00
DoITT	CT185820201413426	MOUGONDHA ACHARYA	Attachmate Reflections Software Maintenance	12-Dec-19	\$37,674.00
DoITT	CT185820201410778	Portland Williams LLC	THREAT HUNTING ANALYSIS TOOL	13-Nov-19	\$54,734.40
DoITT	CT185820201412946	Portland Williams LLC	AXWAY LICENSES PURCHASE	06-Dec-19	\$57,376.00
DoITT	CT185820201409541	QUALITY AND ASSURANCE TECHNOLOGY CORP	SDE COPPER MGT SWITCHES AND ISE APPLIAN CR487 AND 488	24-Oct-19	\$122,134.78

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DoITT	CT185820201411554	RAJ SOMAS	NETCLOCK MAINTENANCE AND SUPPORT GOLD PREMIUM	19-Nov-19	\$29,531.00
DoITT	CT185820201412948	SHI INTERNATIONAL CORP	INFO-TECH SUBSCRIPTION	06-Dec-19	\$82,160.00
DoITT	CT185820201411928	SPRUCE TECHNOLOGY INC	ANALYSIS AND PRELIM DEV FOR IWISE REPLACEMENT	22-Nov-19	\$68,750.00
DoITT	CT185820201412196	SPRUCE TECHNOLOGY INC	311 ANALYST	26-Nov-19	\$99,881.60
DOP	CT178120201408093	WOODHAVEN AND RIFLE AND PISTOL RANGE INC	USE OF FIREARMS TRAINING FACILITY RFB 20202002851	27-Nov-19	\$65,250.00
DOP	CT178120201412036	COMPULINK TECHNOLOGIES INC	HP ELITEDESK 800 G5 AND ELITEDISPLAY E243I REQ 14746, IT UMBRELLA CONTRACT, PM20860	02-Dec-19	\$80,111.20
DOT	CT184120201409411	3G WAREHOUSE INC	20' CONTAINER WITH ONE ROLL DOOR FOR DOT/RRM	19-Dec-19	\$85,000.00
DOT	CT184120201412006	A B OIL SERVICE LTD	CLEANING AND INSPECTION OF OIL-WATER SEPARATORS AND PBS TANKS	31-Dec-19	\$70,000.00
DOT	CT184120201408783	A&T IRON WORKS INC	ADA METAL RAMPS FOR BUS BULBS/FOR DOT CITYWIDE	15-Nov-19	\$115,700.00
DOT	CT184120201411613	ACTIV SYSTEMS INC	CONCRETE BLOCKS AND BRICKS FOR DOT/SIM	11-Dec-19	\$80,000.00
DOT	CT184120201409723	ARMEDIA LLC	Alfresco Support Services for DOT/Bridges	28-Oct-19	\$149,900.00
DOT	CT184120201413381	BUSINESS RELOCATION SERVICES INC	MOVING SERVICES AT VARIOUS DOT LOCATIONS FOR DOT/FM RESTACK	16-Dec-19	\$100,000.00
DOT	CT184120201407447	DECA CONSTRUCTION SUPPLY INC	MAN HOLE SUPPLIES AND WAFFLE STYLE GRATES	03-Dec-19	\$100,000.00
DOT	CT184120201410176	DIGITASK CONSULTANTS, INC	ENGINEERING SERVICES FOR THE REST API FRONT END REPAIR SYSTEM FOR DOT/TR	25-Nov-19	\$28,710.00
DOT	CT184120201404550	Edge Electronics Inc	Mezzanine Parts for DOT/FS Mezzanine Parts Storage	08-Nov-19	\$67,870.06
DOT	CT184120201407127	EDSAL MACHINE PRODUCTS INC.	PIPES AND BASE FOR DOT/BORO ENG.	25-Oct-19	\$99,000.00
DOT	CT184120201405543	EDSAL MACHINE PRODUCTS INC.	KEY RETROFIT PROJECT FOR METER MAINTENANCE FOR DOT/TR	10-Oct-19	\$99,600.00
DOT	CT184120201409198	EMPIRE EQUIPMENT SALES OF LONG ISLAND INC	Elgin Sweeper Parts for DOT/FS	23-Dec-19	\$100,000.00
DOT	CT184120201411944	EPAUL DYNAMICS INC	THRUSTER BRAKES FOR UNION ST BRIDGE	31-Dec-19	\$55,552.00
DOT	CT184120201411088	GARDEN STATE HIGHWAY PRODUCTS INC	TRAFFIC CONES & WATER BARRIERS FOR DOT/SIDEWALKS & INSPECTIONS MANAGEMENT	20-Dec-19	\$80,000.00
DOT	CT184120201407366	GARIC INC GARIC TECHNOLOGY INC	SIGNAL INFRASTRUCTURE GPS BASED MAPPING MODULE (SIMM), INSTALLATION MANAGEMENT MODULE (IMM), PERFORMANCE MANAGEMENT MODULE (PMM)	15-Oct-19	\$88,400.00
DOT	CT184120201410354	Haas Media LLC	PUBLIC SPEAKING TRAINING for DOT/HR	01-Nov-19	\$100,000.00
DOT	CT184120201412138	HIWI TRAC LLC	24 MONTHS LEASE OF GPS UNITS FOR MARKING CONTRACTORS	31-Dec-19	\$80,000.00
DOT	CT184120201408987	INTERIOR MOVE CONSULTANTS, INC	MOVING SERVICES for DOT/FM 55 WATER ST RESTACK	17-Oct-19	\$100,000.00
DOT	CT184120201414302	ISIS PLUMBING INC	EMERGENCY WATER MAIN REPAIR - 139 68 ST. BROOKLYN	23-Dec-19	\$25,000.00
DOT	CT184120201404716	ISIS PLUMBING INC	ENGINEERING AND LAND SURVEYING FOR 168 COLUMBUS STREET. Installation New Underground Sewer and Water Services	15-Nov-19	\$100,000.00
DOT	CT184120201410097	ISIS PLUMBING INC	INSTALLATION OF UNDERGROUND SEWER for DOT/FM 69-46 SYBILLA ST. QNS	27-Nov-19	\$100,000.00
DOT	CT184120201411089	ISIS PLUMBING INC	New Underground Sewer and Water Services - 51-06 VAN DAM STR	20-Dec-19	\$100,000.00
DOT	CT184120201408838	LIFTFORWARD INC	MICROSOFT LICENSES for DOT/IT Microsoft Power BI	16-Oct-19	\$64,626.00
DOT	CT184120201406244	MARBELITE EQUIPMENT CORPORATION	Count Down Ped Modules for DOT/TR	04-Oct-19	\$100,000.00
DOT	CT184120201412664	MAUREEN DATA SYSTEMS, INC.	Duo Security License for IT & Telecom	04-Dec-19	\$98,396.50

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DOT	CT184120201408101	MOUGONDHA ACHARYA	SYNCHRO LICENSES FOR TPM	02-Dec-19	\$59,309.00
DOT	CT184120201411882	NYC Supply Company, LLC	Transfer Tape for DOT/TR	31-Dec-19	\$99,000.00
DOT	CT184120201410355	QUALITY AND ASSURANCE TECHNOLOGY CORP	Red Hat Enterprise Subscriptions for DOT IT & Telecom	01-Nov-19	\$28,700.00
DOT	CT184120201407267	QUALITY CONTROL LABORATORIES, LLC	CONCRETE TESTING AND CORING for DOT/HIQA	26-Dec-19	\$99,000.00
DOT	CT184120201407864	RAJ SOMAS	ARCGIS LICENSES FOR DOT/TPM	25-Oct-19	\$112,054.40
DOT	CT184120201413791	RAJ SOMAS	ESRI SOFTWARE MAINTENANCE SUPPORT FOR IT & TELECOM ESRI SOFTWARE MAINTENANCE SUPPORT SERVICES	17-Dec-19	\$143,075.00
DOT	CT184120201408782	SHADOW TRANSPORT INC	TRANSPORTATION AND INVENTORY OF GRANITE BLOCKS AND PLANTERS FOR DOT/TPM	11-Dec-19	\$130,000.00
DOT	CT184120201406153	SHARDA PAPER INC	VARIOUS SPECIAL PRINTING PAPER FOR DOT/CUSTOMER SERVICE	30-Oct-19	\$80,000.00
DOT	CT184120201411431	Source IT Technologies, LLC	FORTIGATE HA PAIR FIREWALL FOR DOT/TR	25-Nov-19	\$89,060.00
DPR	CT184620201408087	ACTIV SYSTEMS INC	230414846-TO PURCHASE STEEL LIFTING SHORES & TOPS FOR BRONX RANAQUA RAMP PROJECT	22-Oct-19	\$76,484.00
DPR	CT184620201413040	ACTIVE WORLD SOLUTIONS INC	235473846 SEASONAL T-SHIRTS AND NAVY CAPS CSA AND CPW SHIRTS	17-Dec-19	\$35,734.35
DPR	CT184620201412227	AFFTON GRAPHICS INC	TO PURCHASE SIGN MATERIALS, ACCESSORIES AND EQUIPMENT 5 BORO SIGN SHOP	24-Dec-19	\$47,965.27
DPR	CT184620201409002	ALL ISLAND EQUIP CORP	TO PURCHASE COMMERCIAL MOWERS FOR BROOKLYN MAINTENANCE LAWN EQUIPMENT AND SUPPLIES "NON DCAS RC ITEMS"	14-Nov-19	\$67,202.50
DPR	CT184620201409046	ALTER LEV INC	FOR LIFEGUARDS SUMMER SEASON ORANGE AND GREEN UMBRELLAS	13-Nov-19	\$63,450.00
DPR	CT184620201408253	ASIA TRADING INT'L LLC	232269846 - TO PURCHASE OUTER WEAR FOR LIFEGUARD SEASON ORANGE SWEATPANTS	01-Nov-19	\$22,138.75
DPR	CT184620201408254	ASIA TRADING INT'L LLC	232265846 - TO PURCHASE OUTER WEAR FOR LIFEGUARD SEASON ORANGE PARKAS AND WINDBREAKERS	31-Oct-19	\$23,242.50
DPR	CT184620201405567	BEACON ATHLETICS LLC	TO PURCHASE FIELD MAINTENANCE SUPPLIES & EQUIPMENT BROOKLYN BALLFIELDS	09-Oct-19	\$26,782.00
DPR	CT184620201407822	BETIS GROUP INC	230625846 - Installation of Salesforce for POP division. Software - Salesforce Installation and Integration,	08-Nov-19	\$39,748.13
DPR	CT184620201410981	BREIT ENTERPRISES INC	225707846-TO PURCHASE IPE LUMBER FOR BOARDWALK REPAIR HARDWOOD LUMBER "NON DCAS RC ITEMS"	15-Nov-19	\$89,965.00
DPR	CT184620201409738	CHIEF EQUIPMENT INC	232189846-TO PURCHASE TOOLS FOR FORESTRY GROUP POWERED TOOLS "NOT ON RC"	08-Nov-19	\$24,949.00
DPR	CT184620201410367	CHIEF EQUIPMENT INC	TO PURCHASE PARTS FOR AGRICULTURAL EQUIPMENT EQUIPMENT PARTS "NON RC ITEM"	04-Dec-19	\$39,992.03
DPR	CT184620201409994	CHIEF EQUIPMENT INC	232315846- TO PURCHASE FOAMSTREAM FOR BROOKLYN PARKS LAWN EQUIPMENT	29-Oct-19	\$30,100.00
DPR	CT184620201413366	CHIEF EQUIPMENT INC	MOWERS, VEGETATION EQUIPMENT & UTILITY TRAILERS NON RC ITEMS 234862846-TO PURCHASE PARK GROUNDS MAINTENANCE EQUIPMENT	13-Dec-19	\$77,913.84
DPR	CT184620201412932	COMPULINK TECHNOLOGIES INC	233224846 - For Media Ed - Adobe License for NYCCC Site Adobe Creative Cloud for Teams Renewal	20-Dec-19	\$35,946.00
DPR	CT184620201412198	Feldman Lumber-US LBM, LLC	TO PURCHASE PLYWOOD AND DECK SCREWS FOR BOARDWALK REPAIRS CONEY ISLAND BOARDWALK IN BROOKLYN "NON DCAS RC ITEMS"	30-Dec-19	\$46,207.00
DPR	CT184620201411821	FLUSHING IRON WELD INC	MWBE MICRO-PURCHASE FOR MATERIAL TO CONSTRUCT AN ADA RAMP M164-119M - ASSER LEVY RECREATION CENTER	05-Dec-19	\$92,600.00
DPR	CT184620201410671	IF IT'S WATER, INC.	TO PURCHASE WATER TREATMENT SYSTEM FOR AQUATIC CENTER ULTRAVIOLET WATER TREATMENT SYSTEM	02-Dec-19	\$84,822.00
DPR	CT184620201408089	INDUSTRIAL U.S.A., INC	230128846-TO PURCHASE SUPPLIES FOR BROOKLYN DISTRIBUTION JUMBO ROLL TOILET PAPER "NON DCAS RC ITEM"	22-Oct-19	\$88,473.60
DPR	CT184620201414092	MALVESE EQUIPMENT CO INC	235026846-TO PURCHASE A TOW-BEHIND LAWN AERATOR FOR TURF VERTI-DRAIN TRACTOR "NON DCAS RC ITEM"	20-Dec-19	\$23,852.00
DPR	CT184620201410306	MARINE RESCUE PROD. INC	TO PURCHASE RESCUE SUPPLIES FOR SUMMER LIFEGUARD	03-Dec-19	\$30,826.00
DPR	CT184620201412888	MULTI MEDIA PROMOS LLC	235200846 - T-SHIRTS, POLO SHIRTS FOR AGENCY STAFF LIFEGUARD UNIFORMS	19-Dec-19	\$20,521.17



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DPR	CT184620201408326	Nathan Enterprises LLC	TO PURCHASE FENCING SUPPLIES FOR BORO MAINTENANCE QUEENS FENCING PROJECT "NON DCAS RC ITEMS"	04-Nov-19	\$33,565.10
DPR	CT184620201408881	NATIONAL GRID ENERGY MANAGEMENT LLC	Maintenance and Repair Emergency Generators, Citywide	22-Nov-19	\$99,225.00
DPR	CT184620201411911	ORIENTAL LUMBER INC	PLASTIC, SOUTHERN YELLOW PINE & CEDAR LUMBER "NON RC ITEMS" 233353846-TO PURCHASE LUMBER FOR VARIOUS COMMUNITY GARDENS	29-Nov-19	\$56,384.00
DPR	CT184620201409001	PINA M INC	232225846 - TO PURCHASE SAFETY SUPPLIES FOR GARDENERS CENTRAL FORESTRY "ITEMS NOT ON RC"	17-Oct-19	\$24,226.30
DPR	CT184620201407134	SHI INTERNATIONAL CORP	230463- AutoCAD renewal licenses for Olmsted.	01-Oct-19	\$97,184.35
DPR	CT184620201409334	TRIMALAWN EQUIPMENT INC	232355846-TO PURCHASE EQUIPMENT FOR LAWN MAINTENANCE WEED WACKERS AND BLOWERS	23-Oct-19	\$24,140.00
DPR	CT184620201408252	UNIVERSAL MULTILINK INC	230652- The software will be used by the POP division Annual Skedulo Scheduler License	01-Nov-19	\$99,516.00
DPR	CT184620201412271	Utility Compliance Consultants LLC	TO PURCHASE SIGN SUPPLIES FOR PARKS SIGN BRACKET	24-Dec-19	\$53,239.25
DSNY	CT182720201412666	ABT PRODUCTS & SERVICES LTD	WINDSHIELD WIPER FLUID	12-Dec-19	\$100,000.00
DSNY	CT182720201411777	ARCHITECTURE & ENGINEERING GROUP PC	Professional Services at Various Facilities; Site Assessment & Site Field Observation	27-Dec-19	\$100,000.00
DSNY	CT182720201408208	AVI Consulting Inc	CONFLUENCE SERVER AND JIRA LICENSES	24-Oct-19	\$24,323.14
DSNY	CT182720201409076	BARNWELL HOUSE OF TIRES INC	SNOW PNEUMATIC TIRE RETREADING	18-Nov-19	\$100,000.00
DSNY	CT182720201414222	CARTER MILCHMAN & FRANK INC	TIE-DOWNS, STRAPS	24-Dec-19	\$100,000.00
DSNY	CT182720201407232	DESIGN LANGUAGE INC	Graphic design services for digital and print	01-Oct-19	\$99,999.00
DSNY	CT182720201405387	E.J. WARD, INC.	EJ WARD FUELING SYSTEM PARTS	09-Oct-19	\$100,000.00
DSNY	CT182720201407906	Edge Electronics Inc	Energy Efficient Lighting Parts	16-Oct-19	\$100,000.00
DSNY	CT182720201414223	ENVIRONMENTAL ENGINEERING SOLUTIONS PC	ENVIRONMENTAL COMPLIANCE SERVICES	24-Dec-19	\$100,000.00
DSNY	CT182720201407907	FINESSE CREATIONS INC	BAR GRATING	07-Oct-19	\$100,000.00
DSNY	CT182720201413100	FINESSE CREATIONS INC	Disc Brake Hub Handler	10-Dec-19	\$100,000.00
DSNY	CT182720201413101	FINESSE CREATIONS INC	ECCO Safety Products	10-Dec-19	\$100,000.00
DSNY	CT182720201408356	HENRICH EQUIPMENT CO INC	Maintenance and Repair of Veeder-Root Automatic Tank Guage	30-Oct-19	\$100,000.00
DSNY	CT182720201413323	HYLOH LLC	Materials Data Research and Environmental Impact Calculator	11-Dec-19	\$70,000.00
DSNY	CT182720201405552	IEH AUTO PARTS LLC	GATES-DAYCO BELTS AND HOSES	03-Oct-19	\$100,000.00
DSNY	CT182720201414014	INFOPEOPLE CORPORATION	CCEWIN Installation and Configuration	19-Dec-19	\$97,200.00
DSNY	CT182720201413413	JAMAICA HARDWARE & PAINTS INC.	Allen Bradley – Shuttle Cart Parts and Accessories	13-Dec-19	\$100,000.00
DSNY	CT182720201407908	KAL-BRO INC	POLARIS-GEM ELECTRIC VEHICLE REPLACEMENT PARTS	07-Oct-19	\$100,000.00
DSNY	CT182720201411342	LINK2CONSULT INC	Application Advancement Software	20-Nov-19	\$80,385.00
DSNY	CT182720201406560	LRS COMMUNICATIONS INC	Repair and Maintenance of Radio Equipment	13-Nov-19	\$98,985.00
DSNY	CT182720201410040	MUDU MULTIMEDIA ENTERPRISES INC	Hydraulic Cylinder Seals and Seal Kits	21-Nov-19	\$100,000.00
DSNY	CT182720201411552	PLUMTECH SYSTEMS INC	Medsystem Reports Development.	20-Nov-19	\$84,000.00
DSNY	CT182720201413835	PUCK PRODUCTIONS LLC	Heavy Duty Vehicle Utilimaster Replacement Parts	17-Dec-19	\$100,000.00

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DSNY	CT182720201414011	RANGAM CONSULTANTS INC	Oracle Database Services and Operating Enhancements	19-Dec-19	\$82,026.00
DSNY	CT182720201411238	SEABRING INDUSTRIES LLC	Contract for signs and electronic displays	04-Dec-19	\$100,000.00
DSNY	CT182720201411761	SHI INTERNATIONAL CORP	Solar Winds License	21-Nov-19	\$46,272.46
DSNY	CT182720201412663	SID'S SUPPLY COMPANY INC	PLUMBING PARTS WATTS VALVES	12-Dec-19	\$100,000.00
DSNY	CT182720201413457	WATS INTERNATIONAL INC	Konica Minolta Accuriopress 6120 Copier Maintenance	13-Dec-19	\$77,518.59
DYCD	CT126020201410399	NYC FIRST INC	TECHNICAL SERVICES/OFFICIATING FOR LEGO ROBOTICS.	04-Nov-19	\$21,395.00
DYCD	CT126020201405150	L WHITE CONSULTING LLC	Supporting nonprofit Talent Dev. & Employee Engagement Capacity Building Services/Tech. Assistance	08-Oct-19	\$100,000.00
FDNY	CT105720201407486	ABRAHAMS CONSULTING LLC	File Transfer Management for New Jersey Disaster Recovery	03-Oct-19	\$64,181.43
FDNY	CT105720201412061	ACTIV SYSTEMS INC	LOCKS FOR FDNY FACILITIES	25-Nov-19	\$25,000.00
FDNY	CT105720201409336	ACTIV SYSTEMS INC	AUTO & TRUCK LOCKS FOR FLEET SVC.	04-Nov-19	\$100,000.00
FDNY	CT105720201407386	Americare Appliance Repair LLC	Maintenance and Repair of Commercial Stoves	25-Oct-19	\$150,000.00
FDNY	CT105720201407681	B.J. LAURA & SONS INC.	Motorized Vehicle gates - test, inspection & repair for FDNY	10-Oct-19	\$75,000.00
FDNY	CT105720201411491	BLACK SYSTEMS LLC	AutoCAD Software Subscription and Tier II Phone Support	19-Nov-19	\$38,998.01
FDNY	CT105720201410249	BREEN BROTHERS TOWING	HEAVY DUTY TOWING AND RECOVERY SERVICES	04-Nov-19	\$100,000.00
FDNY	CT105720201407966	CARTRIDGE EXPRESS INC	Fax/Computer Supplies for FDNY	08-Oct-19	\$100,000.00
FDNY	CT105720201408446	CHIEF EQUIPMENT INC	Gas Powered Tools- Maintenance and Repair	10-Oct-19	\$25,000.00
FDNY	CT105720201408222	CITY LUMBER INC	CEILING PARTS	17-Oct-19	\$100,000.00
FDNY	CT105720201411778	COMPULINK TECHNOLOGIES INC	BOX ENTERPRISE LEVEL FILE SYSTEM	29-Nov-19	\$99,609.01
FDNY	CT105720201412168	CONNETQUOT WEST INC	EMESIS BAGS	03-Dec-19	\$52,428.00
FDNY	CT105720201409212	CONNETQUOT WEST INC	BoundTree Emergency Medical Services Catalog	27-Nov-19	\$150,000.00
FDNY	CT105720201411253	DECA CONSTRUCTION SUPPLY INC	HOT WATER HEATERS	15-Nov-19	\$100,000.00
FDNY	CT105720201411492	DERIVE TECHNOLOGIES LLC	Panasonic Field Engineering Support	21-Nov-19	\$59,300.00
FDNY	CT105720201413775	EMPIRE ELECTRONICS INC	Network Components for Network Connectivity Expansion	18-Dec-19	\$78,394.70
FDNY	CT105720201410174	ENP Environmental Inc	REMOVAL OF USED ENGINE OIL WASTE	31-Oct-19	\$100,000.00
FDNY	CT105720201411118	FAMILY TREE SERVICE, INC.	TREE TRIMMING, AND TREE CUTTING SERVICES	27-Dec-19	\$150,000.00
FDNY	CT105720201411419	FRANKLIN EQUIPMENT SERVICES CORP	PLUMBING MATERIALS TO SERVICE FUEL PUMPS	19-Nov-19	\$100,000.00
FDNY	CT105720201408478	GARIC INC GARIC TECHNOLOGY INC	GateScanner Software	15-Oct-19	\$25,290.00
FDNY	CT105720201408882	GARIC INC GARIC TECHNOLOGY INC	Computer parts and accessories	16-Oct-19	\$30,919.00
FDNY	CT105720201406456	Hendrickson Fire & Rescue Equipment Inc	Tool to Outfit all Rescue Companies HOLMATRO Tool	23-Oct-19	\$41,060.00
FDNY	CT105720201406636	KAPSTONE TECHNOLOGIES LLC	Oracle Cloud Architect Specialist	22-Oct-19	\$96,000.00
FDNY	CT105720201414132	MAUREEN DATA SYSTEMS, INC.	Software Hardware Maintenance Renewal for Disaster Recovery	20-Dec-19	\$98,397.00

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Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
FDNY	CT105720201400785	MEDLINE INDUSTRIES INC	CLINIC SUPPLIES	01-Oct-19	\$25,000.00
FDNY	CT105720201407097	NICHE ANALYSIS INC	SAMPLE COLLECTION AND ANALYSIS OF ASBESTOS-CONTAINING MATERI ASBESTOS ABATEMENT PROJECT MONITORING	25-Oct-19	\$150,000.00
FDNY	CT105720201409393	NIFTY CONCEPTS INC	Carrying cases for Skedco stretchers	25-Oct-19	\$89,600.00
FDNY	CT105720201414056	NY PLUMBING WHOLESALE AND SUPPLY INC	Plumbing Fixtures and Faucets Parts	20-Dec-19	\$100,000.00
FDNY	CT105720201409889	NYC Supply Company, LLC	PAINT AND ACCESSORIES	04-Nov-19	\$40,000.00
FDNY	CT105720201413115	NYC Supply Company, LLC	Lactation Suite	10-Dec-19	\$64,000.00
FDNY	CT105720201405977	OIG Compliance Now LLC	Exclusion and Sanction Screening	04-Dec-19	\$73,440.00
FDNY	CT105720201409364	PINA M INC	Disposable Light emitting diode Blades & Intubrite Laryngosc	23-Oct-19	\$90,000.00
FDNY	CT105720201409078	SAFETY KLEEN SYSTEMS INC	RECYCLE USED OIL FILTERS; MAINTENANCE OF PARTS WASHING SINK	22-Nov-19	\$100,000.00
FDNY	CT105720201407700	Sienia Construction Inc	Furnish and install building safety netting	30-Oct-19	\$34,250.00
FDNY	CT105720201403107	SNAPPY SOLUTIONS INC	MEDICAL RESCUE EQUIP	14-Nov-19	\$52,286.68
FDNY	CT105720201407682	Source IT Technologies, LLC	Load Balancer devices maintenance and support renewal	24-Oct-19	\$135,517.32
FDNY	CT105720201409407	STANLEY CONVERGENT SECURITY SOLUTIONS INC	FDNY IDENTIFICATION CARDS	26-Nov-19	\$28,720.00
FDNY	CT105720201412109	WILLIAM JEFFREY LINDLOFF	Chainsaw Safety & Storm Damage Training	26-Nov-19	\$25,000.00
FDNY	CT105720201408567	Zams Inc	HYFIN CHEST SEALS	11-Oct-19	\$90,000.00
HPD	CT180620201412393	ABRAHAMS CONSULTING LLC	Goods purchase for units added to HPD telephone hand sets that allow faster communication with the network.	13-Dec-19	\$30,226.00
HPD	CT180620201410397	AGILANT SOLUTIONS INC	CISCO CATALYST WITH LIFE TIME WARRANTY	25-Nov-19	\$149,760.00
HPD	CT180620201402947	BIJOY CONSTRUCTION CORP.	Erect 8' plywood tight board fence including gate. GC Fence-435 Hoyt Street, Brooklyn - OMO # KJ00777	25-Oct-19	\$42,000.00
HPD	CT180620201407236	COMPCITI BUSINESS SOLUTIONS, INC.	STRATODESK- NO TOUCH DESKTOP VIRTUAL DESKTOPS	01-Oct-19	\$21,924.00
HPD	CT180620201407132	DERIVE TECHNOLOGIES LLC	NETBACKUP APPLIANCE 5240 UPGRADE LICENSE	09-Oct-19	\$49,750.00
HPD	CT180620201408748	ECOMPLY SOLUTIONS LLC	SUBSCRIPTION OF LABOW LAW COMPLIANCE SOFTWARE	23-Oct-19	\$135,000.00
HPD	CT180620201404576	FINESSE CREATIONS INC	Refrigerator- 516 Bergen Street- OMO#KK00542 DELIVERY OF NEW REFRIDGERATOR AND STOVES	12-Dec-19	\$99,999.00
HPD	CT180620201403394	GTM CONTRACTING INC	Asbestos Removal - PERFORM ASBESTOS ABATEMENT Asbestos- 1017 Dumont Avenue -OMO#EJ17440	20-Dec-19	\$46,900.00
HPD	CT180620200002882	GTM CONTRACTING INC	Asbestos Removal- 130 Dongan Street - OMO# DJ00414 PERFORM ASBESTOS ABATEMENT	10-Dec-19	\$73,900.00
HPD	CT180620201405163	GTM CONTRACTING INC	Asbestos Removal- 938 Kent Avenue -OMO#KK00601 PERFORM ASBESTOS ABATEMENT	23-Dec-19	\$98,900.00
HPD	CT180620201409910	INFOPEOPLE CORPORATION	SERVICES TO RECORD AUDIT AND LEAD INFORMATION INTAKE	07-Nov-19	\$150,000.00
HPD	CT180620201404141	KNS SERVICES CORP	Asbestos - 1183 Gerard Avenue - omo#EK02798 Perform Asbestos Abatement	24-Oct-19	\$98,000.00
HPD	CT180620201414252	Mola Group Corp	PROVISION OF CONSULTANT SERVICE-WINDOWS10 COMPUTER	27-Dec-19	\$28,000.00
HPD	CT180620201413519	PRUTECH SOLUTIONS, INC	Development of code base to document lead violations specific to conditions where children are in residence in a residential apartment.	20-Dec-19	\$96,660.00
HPD	CT180620201410396	QUALITY AND ASSURANCE TECHNOLOGY CORP	PROACTIVE CARE SERVICE DL 360 3-3 GHZ8 CORE 128 GB INC 3Y	18-Nov-19	\$112,688.00
HPD	CT180620201409911	RANGAM CONSULTANTS INC	CONSULTANTS FOR YEAR BUILT LEAD INFORMATION CAPTURE	07-Nov-19	\$149,380.00

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Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
HPD	CT180620201407805	SPRUCE TECHNOLOGY INC	BUSINESS INTELLIGENCE (BI) INSPECTION MODULE CONSULTANT SERVICES	09-Oct-19	\$135,828.00
HRA	CT106920201409814	ACTIV SYSTEMS INC	FY'20 BLANKET PURCHASE ORDER FOR VARIOUS LOCK SUPPLIES	11-Dec-19	\$50,000.00
HRA	CT106920201409858	CARASOFT TECHNOLOGY CORP	Purchase of Atlassian JIRA and Confluence Software Licenses	22-Nov-19	\$92,025.01
HRA	CT106920201414599	CORPORATE COURIER NY INC	MESSENGER TRUCK SERVICES	27-Dec-19	\$100,000.00
HRA	CT106920201405866	Dependable Office Supplies, Inc.	BLANKET PURCHASE ORDER FOR BROTHER FAX TONERS & DRUMS FY'20 BLANKET ORDER	24-Oct-19	\$50,000.00
HRA	CT106920201405326	Edge Electronics Inc	FY'20 BPO FOR CONSTRUCTION & MAINTENANCE MATERIALS	22-Oct-19	\$100,000.00
HRA	CT106920201409455	EDIES ENTERPRISE LLC	RESIDENTIAL HEAVY-DUTY CLEANING SERVICES FOR BACKLOGGED JOBS	24-Oct-19	\$138,750.00
HRA	CT106920201408072	HI & LOW COMPUTERS INC	FY 20 BLANKET ORDER FOR UNISYS RIBBON CARTRIDGES	10-Dec-19	\$47,668.50
HRA	CT106920201412199	JAMAICA HARDWARE & PAINTS INC.	FY'20 BLANKET PO FOR VARIOUS BATHROOM PARTITIONS BATHROOM PARTITIONS AND HARDWARE	30-Dec-19	\$30,000.00
HRA	CT106920200001697	KIDD SOLUTIONS INC	ITS MAIL DELIVERY SERVICE	16-Oct-19	\$70,720.00
HRA	CT106920201406722	MOUGONDHA ACHARYA	Purchase of network appliances	21-Oct-19	\$87,078.00
HRA	CT106920201411764	Optimum Environmental Solutions Limited Liability Company	MOLD REMEDIATION SERVICES FOR HRA SITES	26-Dec-19	\$100,000.00
HRA	CT106920201412604	PARTNERS IN SAFETY INC	MEDICAL TESTING FOR PROSPECTIVE HRA PEACE OFFICERS PRE-EMPLOYMENT MEDICAL EXAMINATIONS	24-Dec-19	\$96,000.00
HRA	CT106920201404593	PAULKA PLUMBING & HEATING CORP QUALITY PLUMBING & HEATING	TO PURCHASE PLUMBING SERVICES FOR HRA FACILITIES	10-Oct-19	\$52,091.54
HRA	CT106920201405628	PIONEER LOCK CORPORATION	INSTALLATION AND REINSTALLATION OF SECURITY DEVICES	22-Oct-19	\$97,200.00
HRA	CT106920201412586	PRUTECH SOLUTIONS, INC	Purchase of Civis Analytics Software PRUTECH SOLUTIONS, INC	13-Dec-19	\$73,260.00
HRA	CT106920201411252	PRUTECH SOLUTIONS, INC	NYC Outreach Systems for Engagement PRUTECH SOLUTIONS, INC	15-Nov-19	\$99,800.00
HRA	CT106920201407936	PRUTECH SOLUTIONS, INC	Purchase of Civis/Looker RFP for Analytics RFS PRUTECH SOLUTIONS, INC	03-Oct-19	\$142,600.00
HRA	CT106920201409542	STRONG STEEL CORP	REPAIR AND MAINTENANCE SERVICE FOR ROLL DOWN GATES FOR HRA	12-Dec-19	\$100,000.00
HRA	CT106920201411177	THE VINEY GROUP LLC	PROJECT MANAGEMENT SERVICES FOR ELECTION DAY INTERPRETATION	15-Nov-19	\$70,840.00
HRA	CT106920201409751	VIS-ABILITY INC	Purchase of JAWS Software and Zoom Text Magnifier Screen Rea	26-Nov-19	\$70,870.00
Law	CT102520201412902	P & M ELECTRICAL CONTRACTING CORP	Provision of IT Power Upgrade for all IDF Closets	06-Dec-19	\$39,555.59
Law	CT102520201408598	NewBeg Inc	Procurement of New Active Directory	11-Oct-19	\$140,000.00
MOCS	CT100220201414303	INFOPEOPLE CORPORATION	Consulting services related to PASSPort reporting enhancements	31-Dec-19	\$149,786.00
MOCS	CT100220201414630	UNIVERSAL TECHNOLOGIES, LLC	Consulting services related to PASSPort production support and maintenance	31-Dec-19	\$149,923.00
NYCEM	CT101720201410187	EMPIRE ELECTRONICS INC	Warehouse Wireless Network Switches	31-Oct-19	\$23,315.00
NYPD	CT105620201407187	A SUNSHINE GLASS AND ALUMINUM CORP	ALUMINUM GLASS DOORS & HERCULITE DOORS.03660109 QMS#1396	28-Oct-19	\$100,000.00
NYPD	CT105620201413021	ACCELERATED INFORMATION SYSTEMS INC	CANON SCANNERS, QMS 1925 06220257	18-Dec-19	\$140,210.00
NYPD	CT105620201408418	AFL CONSTRUCTION CO. INC.	CONTRACT FOR FACADE RESTORATION, QMS 1449. 03660113	09-Oct-19	\$89,405.00
NYPD	CT105620201411733	AMANTOS LLC	NEEDED ON CALL ENVIRONMENTAL ENGINEERING AND LABORATORY TESTING SERVICE AS SPECIFIED BY THE DEPT FOR VARIOUS PROJECTS THROUGHOUT THE FIVE BOROUGHES OF THE CITY	21-Nov-19	\$100,000.00
NYPD	CT105620201405253	ANIMAL MEDICAL CENTER	VETERINARY SERVICES, 07070036, QMS 351	15-Oct-19	\$100,000.00

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NYPD	CT105620201412108	ARBILL INDUSTRIES, INC.	TO PURCHASE MICHROCHEM SUITS FOR COUNTER TERRORISM BUREAU, 03950094, QMS 1795	27-Dec-19	\$53,550.00
NYPD	CT105620201408611	ATLANTIC DIVING SUPPLY INC	LIGHTWEIGHT CONTROL UNIT, QMS 1360, 03950063	06-Nov-19	\$60,382.41
NYPD	CT105620201405252	ATLANTIC DIVING SUPPLY INC	FPX NANO W/ INTEGRATED DISPLAY, QMS 0913, 03950053	08-Oct-19	\$69,516.84
NYPD	CT105620201408403	AWL INDUSTRIES INC	SERVICE CONTRACT TO PERFORM FILTER CHANGE-FIREARMS N TACTICS FTS # 03700055, QMS 1193	11-Dec-19	\$100,000.00
NYPD	CT105620201414027	BLACK SYSTEMS LLC	3RD PARTY PLATFORM TO BE ABLE TO RETAIN CALL RECORDS FOR AN EXTENDED PERIOD OF TIME BASED ON BUSINESS REQUIREMENTS.	19-Dec-19	\$99,999.89
NYPD	CT105620201408146	BYR INC	NYPD LOGO DISCS, QMS 1407 03850027	07-Oct-19	\$38,310.00
NYPD	CT105620201414371	COMPULINK TECHNOLOGIES INC	LICENSES NECESSARY TO MONITOR NEW SQL SERVERS BEING USED IN APPLICATIONS SUCH AS TRAILS AND ESRI AND ADDITIONAL DAS SQL SERVERS.	24-Dec-19	\$24,437.60
NYPD	CT105620201409767	CONNETQUOT WEST INC	TO PURCHASE TOURNIQUET TRAINERS FOR POLICE ACADEMY 0384G0004, QMS 1563	26-Nov-19	\$100,000.00
NYPD	CT105620201411627	DASNET CORPORATION	K9 FIRST AID KIT, QMS 1726 04300015	20-Nov-19	\$24,517.45
NYPD	CT105620201409391	DASNET CORPORATION	Connectors and Cables, QMS 1569 03850033 Connectors and Cables	22-Oct-19	\$22,933.90
NYPD	CT105620201412107	DUMMIES UNLIMITED INC	FTS # 03700076 CUFFMAN DUMMIES, QMS 1762	26-Nov-19	\$24,706.68
NYPD	CT105620201408746	EMPIRE ELECTRONICS INC	TO PURCHASE CANON STABILIZED BINOCULARS FOR HARBOR UNIT, 04700025A, QMS 1427	15-Nov-19	\$51,000.00
NYPD	CT105620201410982	EMPIRE ELECTRONICS INC	DELL 5820 DELL TOWERS M/WBE PURCHASE METHOD, QMS 1738 06220276	12-Nov-19	\$41,150.54
NYPD	CT105620201410531	EMPIRE ELECTRONICS INC	COMPUTER PERIPHERALS, QMS 1661, 06220273	06-Nov-19	\$68,750.00
NYPD	CT105620201408778	EMPIRE ELECTRONICS INC	03850024 DELL COMPUTERS, ETC QMS#150590	16-Oct-19	\$93,937.25
NYPD	CT105620201407036	FINESSE CREATIONS INC	CONTRACT FOR TIN SHOP MATERIAL. 03660107 QMS#1446	31-Oct-19	\$72,012.00
NYPD	CT105620201414251	GEORGE J PETRONIS ENTERPRISE	Force on Force simmunition, QMS 1963 02030093	23-Dec-19	\$22,400.00
NYPD	CT105620201405447	GILBARCO INC	Veeder Root Monitoring for NYPD Fuel Office	29-Oct-19	\$80,000.00
NYPD	CT105620201408718	GRAMCO WORD PROCESSING INC	Repairs/Service for Video Recording Equipment, QMS 1383 02030072	18-Nov-19	\$100,000.00
NYPD	CT105620201410293	Harvest Management Group Inc	UTM ROUNDS, QMS 1493, 03950077	03-Dec-19	\$28,513.33
NYPD	CT105620201411732	HORIBA INSTRUMENTS INC	HANDSCOPE LED, QMS 1842 HANDSCOPE LED, 05680008	22-Nov-19	\$21,124.00
NYPD	CT105620201408716	ITAZ CONSULTING GROUP INC	06220229 + WIRING EQUIPMENT QMS#1491	15-Oct-19	\$36,844.28
NYPD	CT105620201410234	ITEGIX LLC	HANDSCOPE LED FORENSIC LIGHT SOURCE, QMS 1722 HANDSCOPE LED FORENSIC LIGHT SOURCE, 05680003	12-Nov-19	\$22,700.00
NYPD	CT105620201413565	ITEGIX LLC	06220280 + DELL LALITUDE 7400 LAPTOP DELL LATITUDE 7400 LAPTOP	13-Dec-19	\$48,375.00
NYPD	CT105620201406955	JEOL USA INCORPORATED	Active Vibration Isolation System - 05641001, QMS # 1378	29-Oct-19	\$44,792.00
NYPD	CT105620201405388	KDL SOLUTIONS LLC	Active Shooter Training Kit - 03950049, QMS # 787	02-Oct-19	\$29,650.00
NYPD	CT105620201410576	MJL ENTERPRISES LLC	LACTATION SUITES. 03660120	13-Dec-19	\$94,641.15
NYPD	CT105620201410591	NORTHWESTERN UNIVERSITY	04100029 - TRAINING FOR A TRAFFIC CRASH QMS# 1675	06-Nov-19	\$24,300.00
NYPD	CT105620201411000	OLYMPUS CORP	SERVICE FOR REMEDIATION OF ASBESTOS,LEAD & MOLD. 03660129, QMS 1766	13-Dec-19	\$100,000.00
NYPD	CT105620201413141	OMNI DISTRIBUTION INC	03950095- EXPLOSIVE EQUIPMENT FOR BOMB SQUAD QMS#1805	10-Dec-19	\$21,502.00
NYPD	CT105620201410039	PINA M INC	USPCA OBSTACLE COURSE, QMS 1492, 04300016	27-Nov-19	\$44,500.00

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Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
NYPD	CT105620201413794	POLICE TECHNICAL INC	VARIOUS PUBLIC SAFETY COURSE, QMS 1941, 03950089	18-Dec-19	\$24,000.00
NYPD	CT105620201411086	READY DATA INC	EXPANSION MODULES - QMS # 1737 - 06220279	13-Nov-19	\$29,293.69
NYPD	CT105620201407714	READY DATA INC	KEYBOARD, MOUSE, ADDITIONAL EQUIPMENT, QMS 1371 06220188	01-Oct-19	\$47,891.50
NYPD	CT105620201412114	READY DATA INC	ELECTRONICS SECTION INVENTORY MWBE PURCHASE METHOD, QMS 1854, 06220317	26-Nov-19	\$95,087.51
NYPD	CT105620201408717	REMOTEC INC	TO PURCHASE MISC. SUPPLIES FOR DUTY ROBOTS FOR NYPD CTB DIV, 03950070, QMS 1317	20-Nov-19	\$36,127.00
NYPD	CT105620201414029	SHI INTERNATIONAL CORP	TREAT EMULATION CLOUD, QMS 2025, 06220379	19-Dec-19	\$24,300.00
NYPD	CT105620201411974	SHI INTERNATIONAL CORP	HP XL PRINTER & TONERS M/WBE PURCHASE METHOD - 06220148 - QMS # 1858	25-Nov-19	\$35,478.68
NYPD	CT105620201410261	SHI INTERNATIONAL CORP	KRONOS MAINTENANCE CONTRACT - 06220221, QMS#1340	01-Nov-19	\$139,592.20
NYPD	CT105620201410681	SNAPPY SOLUTIONS INC	NO FAULT SAFETY TILE, QMS 1552, 03950068	10-Dec-19	\$48,113.40
NYPD	CT105620201407718	Stericycle Environmental Solutions, Inc.	SOLID/FLAMMABLE LIQUID WASTE PICKUP, QMS 1444, 05640004A	08-Oct-19	\$23,750.00
NYPD	CT105620201409737	TCI SYSTEMS INC	03850025 ANTENNAS, ETC For multiple projects	25-Oct-19	\$26,181.90
NYPD	CT105620201407887	TET ELEVATOR INSPECTIONS	TECHNICAL ELEVATOR TESTING QMS#1408	09-Oct-19	\$25,000.00
NYPD	CT105620201407953	THOMAS J MORRIS JR	AMMUNITION FOR FIREARMS ANALYSIS AND CRIME LAB - 05640112	08-Nov-19	\$42,242.65
NYPD	CT105620201408837	VINOLEO SOLUTION & SERVICES CORPORATION	SQL Diagnostic Manager -IDM-001, QMS 1497 06220264	16-Oct-19	\$24,450.00
NYPD	CT105620201408836	VINOLEO SOLUTION & SERVICES CORPORATION	DELL PRECISION 5820 WORKSTATIONS, QMS 1485 06220232	16-Oct-19	\$26,300.00
OMB	CT100220201413401	MAUREEN DATA SYSTEMS, INC.	Dell Server Purchase	13-Dec-19	\$41,232.60
SBS	CT180120201405791	PENNMAX CONSULTING ENGINEERS PC	On-Call Retainer Marine Structural Engineer	25-Oct-19	\$100,000.00
SBS	CT180120201408198	INNOVEE CONSULTING LLC	to provide SQL Database Administrator consultant services SQL Database Administrator Services	07-Oct-19	\$150,000.00
SBS	CT180120201413785	MITCHELL & TITUS LLP	To provide Quality Assurance Review LL1 consultant services	30-Dec-19	\$150,000.00
SBS	CT180120201414688	SPRUCE TECHNOLOGY INC	CRM DEVELOPER CONSULTANT SERVICES	30-Dec-19	\$150,000.00
TLC	CT115620201410912	SHI INTERNATIONAL CORP	Tableau Creator/Viewer License Renewal	12-Nov-19	\$22,743.00
TLC	CT115620201407247	QUALITY AND ASSURANCE TECHNOLOGY CORP	Desktop PC Dell OptiPlex 5070 SFF XTCO PC Upgrades	24-Oct-19	\$134,320.00