

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
ACS	CT106820151405575	TCE SYSTEMS INC	TELECOMM SUPPLIES FOR DCP STAFF	17-Oct-14	\$25,602
ACS	CT106820151405389	DIAMOND POWER CONSULTANT GROUP INC	Blanket po for O/C Heavy Duty Cleaning svcs @ ACS/Families	21-Oct-14	\$80,000
ACS	CT106820151408731	EXECUTIVE SAFETY & HEALTH CONSULTANTS INC.	RIGHT-TO-KNOW	05-Nov-14	\$89,775
ACS	CT106820151411060	XEROX CORPORATION	XEROX DOCUSHARE SOFTWARE SUPPORT RENEWAL	15-Dec-14	\$32,000
ACS	CT106820151411029	INTERNATIONAL BUSINESS MACHINES CORP	IBM SPSS SOFTWARE SUPPORT RENEWAL	15-Dec-14	\$49,962
ACS	CT106820151409541	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	Blanket PO for Temporary Cleaner Porter@Horizon&Crossroads	24-Nov-14	\$99,000
ACS	CT106820151409543	PENDA AIKEN INC	Blanket po for Temporary Kitchen Helper @horizon&crossrods	24-Nov-14	\$99,000
ACS	CT106820151411266	T R JOY & ASSOCIATES INC	ON CALL REPAIR OF ELECTRONIC SECURITY SYSTEMS	11-Dec-14	\$99,000
ACS	CT106820151411643	CSA GROUP NY ARCHITECTS AND ENGINEERS PC	ARCHITECTURAL SVS	17-Dec-14	\$99,000
ACS	CT106820151410112	Alimade LLC	MEALS AT CHILDREN'S CENTER	17-Nov-14	\$99,000
ACS	CT106820151411646	SHUBH TECHNOLOGIES, INC.	PROJECT MANAGEMENT SERVICES	17-Dec-14	\$99,600
ACS	CT106820151409983	JEANNE M MILSTEIN	CONSULTING SERVICES	27-Oct-14	\$25,000
ACS	CT106820151410655	AM MOTOR & REFRIGERATION SERVICE CORP	Kitchen Equipment Repair @ 3 dyfy Juvenile Centers	05-Nov-14	\$25,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
ACS	CT106820151410278	APPROVED ELECTRIC CORPORATION	ELECTRICAL SERVICES	31-Oct-14	\$25,000
ACS	CT106820151409995	JOHNNY A. MARMOLEJOS	GRAPHIC SERVICES	27-Oct-14	\$25,000
ACS	CT106820151413097	RAL-BAR ELECTRIC INC	PO to Provide ACS/DYFJ Electrical svcs @ Croosroads in Brook	10-Dec-14	\$25,000
ACS	CT106820151408221	PGA Mechanical Contractors Inc	Repair of Kitchen Refrigeration Equipemnt@horizo/croosr/beac	10-Dec-14	\$25,000
CCRB	CT105420151409845	RAMAC CORP (US) ASSURED ENVIRONMENTS	Two full bed bug treatments	26-Nov-14	\$25,000
DOITT	CT185820151410474	PURPLE GENIE INC	FY'15 SOFTWARE LICENSE	01-Dec-14	\$97,781
DOITT	CT185820151407505	DERIVE TECHNOLOGIES LLC	RFID TAGS AND ASSET SCANNING EQUIPMENT	20-Oct-14	\$26,962
DOITT	CT185820151404427	CHASE OFFICE SUPPLIES LTD.	PSAC ON SITE CHAIR REPAIR SERVICES	03-Nov-14	\$85,566
DOITT	CT185820151413144	UTC ASSOCIATES INC	HP PRINTERS SUPPORT AND MAINTENANCE	09-Dec-14	\$24,640
DOITT	CT185820151414046	FINESSE CREATIONS INC	EQUIPMENT NEEDED FOR TELEVISION PRODUCTION	17-Dec-14	\$25,000
DOT	CT184120151405209	GENERAL TRAFFIC EQUIPMENT CORP	MATERIALS FOR DOT/TRAFFIC SIGNAL & STR. LIGHTING	01-Oct-14	\$94,975
DOT	CT184120151406947	SID'S SUPPLY COMPANY INC	PLUMBING SUPPLIES FOR DOT S.I FERRIES	30-Dec-14	\$100,000
DOT	CT184120151409392	FINESSE CREATIONS INC	FENCING for DOT/FACILITIES ;MAINTENANCE	08-Dec-14	\$99,732
DOT	CT184120151402101	Tiger Drylac USA, inc.	POWDER COATING (WHITE) RESIN CASE; POLYESTER TGIC FOR DOT/T	17-Oct-14	\$27,600
DOT	CT184120151401715	CASSONE LEASING INC	OFFICE TRAILER RENTAL FOR DOT/RRM	07-Oct-14	\$41,880
DOT	CT184120151402763	UNIVERSAL FASTENERS INC	GRASS CUTTER HARDWARE SUPPLIES FOR DOT/ARTERIAL	01-Oct-14	\$28,961

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DOT	CT184120151404611	CASSONE LEASING INC	MOBILE OFFICE TRAILER FOR DOT/ FACILITY MAINTENANCE	06-Oct-14	\$55,630
DOT	CT184120151408763	MIE - TH HOLDINGS LLC	ALLEN BRADY EQUIPMENT & ACCESSORIES for DOT/Ferries	15-Dec-14	\$75,000
DOT	CT184120151406065	PINA M. INC	VARIOUS SIZES OF BICYCLE HELMETS FOR DOT/SAFETY ED.	15-Oct-14	\$43,500
DOT	CT184120151405943	SANZO LTD INC	VARIOUS GATE, GLOBE AND FLANGED VALVES for DOT/SI	22-Oct-14	\$100,000
DOT	CT184120151402096	EMPIRE ELECTRIC CO INC	TRAFFIC SIGNAL CABLE FOR DOT/TRAFF SIGNAL & STR.Lgt.	27-Oct-14	\$66,270
DOT	CT184120151408401	LINDSAY SALES HOLDING COMPANY LLC	PARTS TO REPAIR NEW JERSEY BARRIER MOVER FOR DOT/FLEET SVC	30-Oct-14	\$95,000
DOT	CT184120151402087	FINESSE CREATIONS INC	PAVER TILES For DOT/SIM	30-Oct-14	\$100,000
DOT	CT184120151402510	HOLZBERG COMMUNICATIONS, INC.	Marine Radios & Accessories for DOT/Ferries	03-Nov-14	\$100,000
DOT	CT184120151408779	FINESSE CREATIONS INC	SPRINKLER SYSTEM PARTS/ ACCESSORIES for DOT/Ferries	10-Nov-14	\$100,000
DOT	CT184120151404471	MONTANA DATACOM INC	60,000FT OF 144 STRAND FIBER OPTIC CABLE IN 10 REELS.	22-Oct-14	\$71,400
DOT	CT184120151406515	CLARITY TESTING SERVICES INC.	MOBILE MEDICAL LEAD ENVIRONMENT TESTING for DOT/BR	22-Oct-14	\$49,000
DOT	CT184120151412845	UNITED SIGNAL SERVICES INC	PURCHASE, INSTALLTION & MAINT.of Video Camera for DOT RRM	26-Dec-14	\$56,582
DOT	CT184120151412181	CORPORATE COMPUTER SOLUTIONS INC	PC MEMORY FOR DOT/IT &T	22-Dec-14	\$88,648
DOT	CT184120151410128	DECA CONSTRUCTION SUPPLY INC	SEWER COVER MARKED "S" for DOT/RRM	09-Dec-14	\$35,106
DOT	CT184120151407067	IDSC HOLDINGS LLC	SNAP ON HAND TOOLS & EQUIPMENT FOR DOT/FLEET SERVICES	22-Oct-14	\$50,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DOT	CT184120151406590	ALFA LAVAL INC	Lube Oil Purifier Parts for DOTStaten Island Ferries	22-Oct-14	\$50,000
DOT	CT184120151410687	S & K ASSOCIATES	HOLOGRAPHIC SECURITY LAMINATE POUCHES	31-Dec-14	\$34,650
DOT	CT184120151407264	SAVKOM INC	ELEVATOR/ESCALATOR INSPECTON SERVICES FOR DOT/SI	15-Oct-14	\$100,000
DOT	CT184120151407413	CORPORATE COMPUTER SOLUTIONS INC	NETWORK CAMERA FOR DOT/ TRAFFIC SIGNALS	09-Oct-14	\$97,496
DOT	CT184120151405883	RANDIVE INC.	DIVING SERVICES FOR STATEN ISLAND FERRIES	16-Oct-14	\$100,000
DOT	CT184120151406736	TIERNEY & COURTNEY	OVERHEAD GARAGE DOORS MAINT & SER for DOT/FM	22-Oct-14	\$100,000
DOT	CT184120151407546	HARRY BRAINUM JR., INC.	EXPANDED METAL FOR DOT BRIDGES	22-Oct-14	\$29,385
DOT	CT184120151408749	CORPORATE COMPUTER SOLUTIONS INC	SERVER EQUIPMENT FOR DOT IT & TELECOM	09-Oct-14	\$24,893
DOT	CT184120151409752	ACE CRETE PRODUCTS INC	GRAVEL MIX for DOT/Parking	23-Oct-14	\$22,963
DOT	CT184120151414596	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	SIGN CLEANING SERVICES	24-Dec-14	\$24,500
DOT	CT184120151414536	SIGNS & DECAL CORP	HISTORIC STREET NAME SIGNS for DOT/TRAFF H'WY DESIGN	23-Dec-14	\$24,053
DOT	CT184120151409035	CASSONE LEASING INC	8' x40' OFFICE CONTAINER for DOT/TRAFFIC SIGNALS	31-Oct-14	\$21,000
DOT	CT184120151409511	Gruskay Connectivity LLC	Fiber Switch Equipment For DOT TRFF Sig & STR LGT.	21-Oct-14	\$20,053
DOT	CT184120151409723	RI INC SEATING SOLUTIONS	RENTAL OF BLEACHERS for DOT/Customer Service	28-Oct-14	\$24,305
DOT	CT184120151409722	SYSTEMS MANAGEMENT PLANNING INC	NETWORK SWITCHES for DOT IT & TELECOM	12-Nov-14	\$23,586
DOT	CT184120151411703	AIRIQ U.S., INC.	GPS Tracking Device Maint. for DOT/Fleet Services	18-Nov-14	\$23,940

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DOT	CT184120151411600	CORPORATE COMPUTER SOLUTIONS INC	NETWORK CAMERA FOR DOT/ Traffic Planning & Sustainability	10-Dec-14	\$23,986
DOT	CT184120151413506	GARDEN STATE HIGHWAY PRODUCTS INC	Aluminum Extrusion in 16' Lengths for DOT/Boro Engineering	11-Dec-14	\$22,126
DOT	CT184120151414194	EASTERN HORIZON CORP	MULT 050-6801-10CABINET for DOT/TRAFFIC SIGNALS	18-Dec-14	\$23,600
DCA	CT186620151404696	NEW YORK LEGAL ASSISTANCE GROUP	NYLAG - LEGAL SERVICES FOR CLIENTS - OFE	03-Nov-14	\$45,000
DCA	CT112620151404761	MANAGEMENT SOLUTIONS FOR NONPROFIT ORGANIZATIONS	Community Arts Leadership Financial Management	31-Dec-14	\$41,250
DCA	CT186620151408538	MOBILE COMMONS INC	Mobile Advertising - Mobile Commons, Inc	06-Nov-14	\$28,500
DCAS/DMSS	CT185720155401024	MERCEDES BENZ MANHATTAN INC	55705108 SMART PURE COUPE	09-Dec-14	\$86,989
DCP	CT103020151411461	EMERGENT LLC	Adobe Crative Software	12-Dec-14	\$51,825
DDC	CT185020151408059	DERIVE TECHNOLOGIES LLC	UNINTERRUPTED POWER SUPPLY	29-Oct-14	\$61,708
DDC	CT185020151408223	BROADWAY ELECTRIC LLC	UPS BACK-UP POWER FOR DDC'S VOICE OVER INTERNET PROTOCOL	24-Oct-14	\$79,350
DDC	CT185020151407081	ENSTOA INC	SKIRE SOFTWARE MAINTENANCE/SUPPORT	20-Oct-14	\$83,325
DDC	CT185020151404787	KNOLL INC	furniture	05-Dec-14	\$25,872
DDC	CT185020151411163	ImageWork USA LLC	SPIDERSILK SOFTWARE MAINTENANCE	13-Nov-14	\$29,375
DEP	CT182620151407967	OCCUPATIONAL SAFETY CONSULTANTS INC	Safety Course Development and Training	12-Dec-14	\$100,000
DEP	CT182620151411026	Advanced Site Contractors, Inc	Debris Removal.	03-Dec-14	\$100,000
DEP	CT182620151407636	TELOG INSTRUMENTS, INC	TELEMETRY UNITS	18-Nov-14	\$94,295

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DEP	CT182620151408822	PINA M. INC	REPAIR AND PANEL CLAMPS	13-Nov-14	\$47,238
DEP	CT182620151407412	LONGO ELECTRICAL-MECHANICAL INC	ELECTRICAL TESTING AND CALIBRATION	22-Oct-14	\$86,350
DEP	CT182620151406556	YORK ANALYTICAL LABORATORIES INC	Lab Services for Environmental Compliance Multi Year	17-Oct-14	\$100,000
DEP	CT182620151407519	NSI NEAL SYSTEMS INC	REPAIR FLOWMETERING SYSTEMS AT VARIOUS BWT LOCATIONS	09-Oct-14	\$90,000
DEP	CT182620151409649	NEW YORK INDUSTRIAL WORKS INC	TRUCK MOUNTED CRANE REPAIR	17-Nov-14	\$50,000
DEP	CT182620151409858	ABRAHAM STUDNICK INC	MECHANICAL ENGINEERING DESIGN, DRAWING & SPEC. CONSULTING	22-Dec-14	\$100,000
DEP	CT182620151410951	PINA M. INC	LEAD FREE BRASS FITTINGS	25-Nov-14	\$25,995
DEP	CT182620151409352	DAVE HEINER ASSOCIATES, INC.	5030379 ITT MARLOW MODEL PHE-943'S PUMPS & PARTS GRP:	17-Nov-14	\$33,927
DEP	CT182620151408958	NEW YORK INDUSTRIAL WORKS INC	TOOL & EQUIPMENT REPAIR CONTRACT	13-Nov-14	\$100,000
DEP	CT182620151409211	FAMILY TREE SERVICE, INC.	TREE REMOVAL/ PRUNING	13-Nov-14	\$50,000
DEP	CT182620151408343	CRESCENT CONTRACTING CORP.	INSPECTION, TESTING & MAINT. OF SPRINKLER AND STATND PIPES	05-Nov-14	\$100,000
DEP	CT182620151407862	ALMSTEAD TREE & SHRUB CARE CO.	5012010 - FORESTRY (TREE & SHRUB) CLEARING SERVICE CONTRACT	03-Nov-14	\$90,000
DEP	CT182620151404760	CASSONE LEASING INC	STORAGE CONTAINER RENTAL	03-Nov-14	\$40,320
DEP	CT182620151406436	KOSURI ENGINEERING CONSUL	LABORATORY INTEGRATOR/ COMMISSIONING AGENT SVCS	27-Oct-14	\$93,000
DEP	CT182620151407846	PINA M. INC	ID 5002514 FOR SINGER REGULATOR PARTS	15-Oct-14	\$48,450
DEP	CT182620151406901	AARCO ENVIRONMENTAL SERVICES CORP	MAINTENANCE OF PETROLEUM BULK STORAGE TANKS	14-Oct-14	\$100,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DEP	CT182620151407024	CHLORINATOR & INSTRUMENT SERVICE INC	CHLORINATOR PARTS, MANUFACTURED BY SEVERN TRENT	09-Oct-14	\$42,559
DEP	CT182620151406424	ENVIRONMENTAL EXPRESS INC	GRP MULTI YEAR CONTRACT FOR LAB CONSUMABLES.	09-Oct-14	\$98,344
DEP	CT182620151412766	REICON GROUP LLC	DIVING SERVICES FOR BWSO RESERVOIR OPERATIONS	31-Dec-14	\$100,000
DEP	CT182620151411161	SERPENTIX CONVEYOR CORP.	GRP: FOR CONVEYOR SYSTEM. IN THE SCREENING CHAMBER	17-Nov-14	\$24,262
DEP	CT182620151409227	GLENWOOD MASON SUPPLY CO INC	SOLID CONCRETE BLOCKS	17-Oct-14	\$24,215
DFTA	CT112520151407790	VERONICA I. HUNTT	SERVE AS A BI-LINGUAL SOCIAL SERVICE CASE WORKER CONSULTANT	27-Oct-14	\$45,000
DFTA	CT112520151410279	Monica Seale	IMPLEMENT A VOLUNTEER COORDINATION PROGRAM	18-Nov-14	\$85,000
DFTA	CT112520151410804	TOSKI & CO., CPAs, P.C.	FULL REVIEW & UPDATE DFTA'S FISCAL MANUAL	21-Nov-14	\$34,350
DFTA	CT112520151409258	ASPHALT GREEN, INC.	REDESIGN DFTA'S STAY WELL EXERCISE CURRICULUM	18-Nov-14	\$89,980
DFTA	CT112520151406125	ROLANDA PYLE	SOCIAL WORKER/CASE MANAGER CONSULTANT FOR DFTA'S ACP UNIT	21-Oct-14	\$53,000
DFTA	CT112520151409260	HEALTH MANAGEMENT ASSOCIATES INC	ASSIST IN ASSURING SUCCESSFUL INVOLVEMENT WITH SYSTEM REFORM	03-Nov-14	\$98,000
DHS	CT107120151411024	FINESSE CREATIONS INC	CRIBS, PORTABLE	25-Nov-14	\$42,000
DHS	CT107120151406110	NATIONAL DEBIT CORP	BLANKET ORDER FOR ASSORTED FIRE RATED HOLLOW METAL DOORS	01-Oct-14	\$31,520
DHS	CT107120151412871	DATALINK CORP	EMC NETWORKER DISK BACKUP NYS OGS PT60953	03-Dec-14	\$21,757
DHS	CT107120151414358	T MOBILE USA WIRELESS CORP	T MOBILE MONTHLY SERVICES	22-Dec-14	\$25,000
DHS	CT107120151410006	Edge Electronics, Inc.	SEWER MACHINE AND PARTS	19-Dec-14	\$20,170

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DHS	CT107120151409992	CASTLE OIL CORPORATION	NO COMPETITION FY'14 INVOICES PAYMENT	27-Oct-14	\$23,497
DOB	CT181020151410132	SONIC SAFETY SERVICES INC	RESPIRATOR FITTING, TESTING and TRAINING	18-Nov-14	\$38,800
DOC	CT107220151406016	CLASSIC TILE INC	VINYL FLOOR TILE	27-Oct-14	\$100,000
DOC	CT107220151405941	CERTIFIED LABORATORIES, INC.	Laboratory testing of human urine and feces on clothing	08-Oct-14	\$50,000
DOC	CT107220151406545	HIGH CLASS MANAGEMENT GROUP INC	PLASTIC BAGS	06-Oct-14	\$37,152
DOC	CT107220151406363	PINA M. INC	PEDESTAL FANS	01-Oct-14	\$26,993
DOC	CT107220151410832	SANZO LTD INC	HEAVY DUTY TILT TRUCKS	01-Dec-14	\$39,825
DOC	CT107220151409077	DAS MECHANICAL SERVICES INC	ON-CALL SERVICES AND REPAIRS	19-Nov-14	\$100,000
DOC	CT107220151408898	VETERINARY EMERGENCY CENTER	VETERINARY SERVICES	12-Nov-14	\$50,000
DOC	CT107220150003332	ACME SUPPLY CO LTD	TERRY TOWELING	03-Oct-14	\$100,000
DOC	CT107220151406497	PINA M. INC	SAFE-O-MATE LOCK HARDWARE	30-Oct-14	\$100,000
DOC	CT107220151407576	GRAHAM LAUNDRY MACHINERY CO., INC	On Call Laundry Equipment Repair and Parts	03-Nov-14	\$100,000
DOC	CT107220151409004	FINESSE CREATIONS INC	BAKING BREAD PANS	06-Nov-14	\$65,100
DOC	CT107220151411809	FINESSE CREATIONS INC	Storage Boxes and Dishpans	18-Dec-14	\$73,200
DOC	CT107220151409196	MAUREEN DATA SYSTEMS, INC.	HANDHELD COMPUTER/PDA	07-Nov-14	\$33,870
DOC	CT107220151413759	TRIMALAWN EQUIPMENT INC	Small Equipment Maintenance and Repair Service	17-Dec-14	\$25,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DOC	CT107220151414626	TRIMALAWN EQUIPMENT INC	Supply and Maintain Gas Powered Equipment	29-Dec-14	\$25,000
DOC	CT107220151410891	ALEX RYZMAN	FOOD PROTECTION COURSE	07-Nov-14	\$23,975
DOC	CT107220151411536	MEDICAL ASSOCIATES OF WALL STREET	ON-CALL MEDICAL EXAMINATION SERVICES	18-Nov-14	\$25,000
DOC	CT107220151407820	STERLING FIVE STAR EQUIPMENT & REPAIR SERVICES LLC	On-call Floor Scrubbing Machine Maintenance and Repairs.	03-Oct-14	\$25,000
DOC	CT107220151408011	KEN'S BOOMING & BOAT SERVICE INC	Marine Deployment of an Oil Boom Refueling	07-Oct-14	\$25,000
DOC	CT107220151401908	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	Time Warner Cable	08-Oct-14	\$23,986
DOC	CT107220151410412	ORIENTAL LUMBER INC	FIBERGLASS	03-Nov-14	\$25,000
DOC	CT107220151410893	CHALLENGER EQUIPMENT CORP CONSOLIDATED APPLIANCE	ON CALL BAKERY OVEN PARTS & REPAIR SERVICE	07-Nov-14	\$25,000
DOCAS	CT107220151410294	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	Lighting Fixtures	15-Dec-14	\$99,999
DOCAS	CT185620155401426	GOTHAM REFINING CHEMICAL CORP	Water Treatment of Boiler, Cooling Tower	10-Nov-14	\$100,000
DOCAS	CT185620155401411	128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	BLANKET ORDER FOR CONCRETE AND BUILDING SUPPLIES	13-Nov-14	\$100,000
DOCAS	CT185620155401546	NATIONAL GRID ENERGY MANAGE- MENT	LABOR & MATERIAL TO SERVICE STANDBY GENERATORS	26-Nov-14	\$100,000
DOCAS	CT185620155400421	GRACIE CORP. LANGDON FLORIST	BLANKET ORDER FOR DAILY DELIVERY OF FRESH FLORAL ARRANGEMENT	23-Dec-14	\$100,000
DOCAS	CT185620155401355	CAPITOL SPRINKLER SERVICE CORP	FIRE STANDPIPE AND SPRINKLER SYSTEMS	18-Nov-14	\$100,000
DOCAS	CT185620155401276	PATJO APPRAISAL SERVICES	FEE APPRAISER TO SUPPLEMENT OUR IN HOUSE STAFF IN APPRAISALS	19-Dec-14	\$100,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DOCAS	CT185620155401321	NEW YORK REPLACEMENT PARTS	BLANKET ORDER: VARIOUS BACKFLOW PREVENTERS & REPLACE-PARTS	29-Oct-14	\$100,000
DOCAS	CT185620155401261	SID'S SUPPLY COMPANY INC	Plumbing - Various OS&Y Valves	22-Oct-14	\$100,000
DOCAS	CT185620155401006	SID'S SUPPLY COMPANY INC	SK,IDMORE VACUUM/CONDENSATE SYS	03-Oct-14	\$35,425
DOCAS	CT185620155400976	POWER COOLING	B/O FOR SERV/REPAIRS ON CHILLERS UNDER 50 TONS	02-Oct-14	\$100,000
DOCAS	CT185620155401291	G.A.L. MANUFACTURING CORP	BLANKET ORDER: FOR ITEMS LISTED IN THE G.A.L. CATALOG	03-Nov-14	\$50,000
DOCAS	CT185620155401441	EAST COAST METALLIC TUBING & HARDWARE SUPPLY CORP	BENJAMIN MOORE PAINTS AND SUPPLIES	17-Dec-14	\$50,000
DOCAS	CT185620155401354	SID'S SUPPLY COMPANY INC	STEAM AND BUCKET TRAPS	14-Nov-14	\$54,098
DOCAS	CT185620155400721	DCI Consulting Group, Inc.	CONSULTANT SERVICES TO REVIEW DCAS' CS EXAM DEVELOPMENT	03-Dec-14	\$100,000
DOCAS	CT185620155401051	POWER COOLING	B/O SRV/REPAIR CHILLERS OVER 50 TONS	18-Dec-14	\$100,000
DOCAS	CT185620155401501	M.ZION SECURITY SYS. CORP	LOCKSMITH MATERIALS AND SUPPLIES	24-Dec-14	\$40,000
DOCAS	CT185620155400826	VANTASIA WINDOW FASHIONS & INTERIORS, LLC	WINDOW TREATMENT FOR VARIOUS NON COURT BUILDINGS	24-Dec-14	\$99,000
DOCAS	CT185620155400811	VANTASIA WINDOW FASHIONS & INTERIORS, LLC	WINDOW TREATMENT FOR VARIOUS OCA COURT BUILDINGS	06-Nov-14	\$100,000
DOCAS	CT185620155401531	EMPAC CONTRACTING CORP	SIDEWALK CONSTRUCTION IN THE 5 BOROUGHES	01-Dec-14	\$100,000
DOCAS	CT185620155401456	STORAGE ENGINE INC	Spectra Logic Maintenance - Bronze	27-Oct-14	\$23,740
DOCAS	CT185620155401186	GT BUSINESS SUPPLIES LLC	INK CARTRIDGES & PRINTHEADS FOR HP PRINTERS	08-Oct-14	\$25,000
DOCAS	CT185620155401621	DECA CONSTRUCTION SUPPLY INC	PLUMBING CLAMPS	03-Dec-14	\$25,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DOCAS	CT185620155401726	AIRMONT INC	Propylene Glycol to winterize HVAC coils	03-Dec-14	\$21,418
DOCAS	CT185620155401306	DALE ELECTRONICS CORP.	AUDIO EQUIPMENT AND SUPPLIES	02-Oct-14	\$25,000
DOF	CT183620151406242	CORPORATE COMPUTER SOLUTIONS INC	HP ELITE DISPLAY MONITORS AND DESKTOPS	08-Oct-14	\$29,760
DOF	CT183620151412721	CARAHSOFT TECHNOLOGY CORP	SAP QUALITY CENTER BY HP	19-Dec-14	\$73,658
DOF	CT183620151412932	ABRAHAMS CONSULTING LLC	LANCOPE INC-STEALTHWATCH SYS. MAINT RENEWAL	22-Dec-14	\$31,619
DOF	CT183620151411025	INTERNATIONAL BUSINESS MACHINES CORP	IBM QRADAR SOFTWARE	09-Dec-14	\$56,794
DOHMH	CT181620151411432	MOUGONDHA ACHARYA	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	12-Dec-14	\$99,980
DOHMH	CT181620151406406	IPLOGIC INC	OTD FOR NETWORKING COMP. FOR WTC PROJECT items not on contra	03-Oct-14	\$68,921
DOHMH	CT181620151406654	EN POINTE TECHNOLOGIES SALES INC	COMPUTER HARDWARE AND PERIPHERALS	07-Oct-14	\$36,097
DOHMH	CT181620151413743	COMPULINK TECHNOLOGIES INC	Expert System Software	31-Dec-14	\$57,885
DOHMH	CT181620151410262	SAVKOM INC	THIRD PARTY ELEVATOR INSPECTION	17-Dec-14	\$24,930
DOHMH	CT181620151407847	BIO-RAD LABORATORIES, INC.	Diagnostic Reagents & Supplies (for Automated Chemistry.)	17-Oct-14	\$63,374
DOHMH	CT181620151406631	PINA M. INC	BO FOR AGILENT CONSUMABLE OR EQUIVALENT	22-Oct-14	\$100,000
DOHMH	CT181620151406856	CONNETQUOT WEST INC	HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIES	08-Oct-14	\$30,556
DOHMH	CT181620151409034	FISHER SCIENTIFIC COMPANY, LLC	Blood Grouping and Typing Reagents: Antibody Potentiating	10-Nov-14	\$54,753
DOHMH	CT181620151404792	CDW GOVERNMENT LLC	BLANKET ORDER FOR COMPUTER SUPPLIES & ACCESSORIES	03-Oct-14	\$100,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DOHMH	CT181620151408313	BIOMERIEUX INC	SCIENTIFIC EQUIPMENT MAINTENANCE AND REPAIR	22-Oct-14	\$32,584
DOHMH	CT181620151410381	CORPORATE COMPUTER SOLUTIONS INC	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR SERVICES	20-Nov-14	\$38,326
DOHMH	CT181620151410592	CEN-MED ENTERPRISES INC	STANDING ORDER FOR VARIOUS FORMALIN PRODUCTS FOR OCME FACILI	26-Nov-14	\$52,369
DOHMH	CT181620151408567	BEST TECH GRAPHIC EQUIPMENT	Paper Cutters and Trimmers	30-Oct-14	\$53,529
DOHMH	CT181620151406616	FISHER SCIENTIFIC COMPANY, LLC	FISHER OR EQUIVALENT LABORATORY SUPPLIES	22-Oct-14	\$100,000
DOHMH	CT181620151411971	Reliable Forklift Sales, LLC	DIESEL FORKLIFT	16-Dec-14	\$85,947
DOHMH	CT181620151411117	AGILENT TECHNOLOGIES, INC.	SERVICE AGREE. FOR AGILENT SOFTWARE SUPPORT & MAIN.	15-Dec-14	\$46,788
DOHMH	CT181620151408821	LARDON 1350 LLC	PARKING LOT RENTAL	03-Nov-14	\$33,600
DOHMH	CT181620151408299	BOBTEK ELECTRICAL CORPORATION	FY'15 #15R0123AA ELECTRICAL SERVICES	10-Nov-14	\$83,100
DOHMH	CT181620151409016	SALAM INTERNATIONAL INC	STANDING ORDER FOR STRETCHERS/CADAVER CARRIER	13-Nov-14	\$62,520
DOHMH	CT181620151401458	INTEGRATED DNA TECHNOLOGIES INC.	BO FOR DNA TESTING PRODUCTS	20-Oct-14	\$100,000
DOHMH	CT181620151411066	ALERE NORTH AMERICA INC	CLINICAL LABORATORY REAGENTS AND TESTS	26-Nov-14	\$41,532
DOHMH	CT181620151406977	Kristine Momanyi	ASSIST IN TWO NUTRITION EDUCATION PROGRAMS	09-Oct-14	\$89,600
DOHMH	CT181620151411836	MIDI INC	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAG	16-Dec-14	\$32,690
DOHMH	CT181620151412817	PRINTER'S CHOICE EQUIPMENT AND SUPPLY, INC.	Polyurethane (A thermoplastic resin used resistant coating)	30-Dec-14	\$52,580

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DOHMH	CT181620151408511	FISHER SCIENTIFIC COMPANY, LLC	TESTING INSTRUMENTS	28-Oct-14	\$41,539
DOHMH	CT181620151412294	GOVERNMENT SCIENTIFIC SOURCE INC	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	25-Nov-14	\$23,881
DOHMH	CT181620151411881	PAR PLUMBING CO INC THE PAR GROUP	PLUMBING SERVICES	21-Nov-14	\$25,000
DOP	CT178120151411478	PUBLIC CONSULTING GROUP INC	Business Process Analysis Consulting	16-Dec-14	\$99,000
DOP	CT178120151409271	FRIENDS OF ISLAND ACADEMY INC	Parent Support SP Manhattan Re-issue FY15	10-Nov-14	\$99,000
DOP	CT178120151412482	MULTI-HEALTH SYSTEMS, INC.	REQ 06155 LSI-R, LSI-R:SV LS/CMI, YLS/CMI RISK/NEEDS ASSESS.	23-Dec-14	\$99,000
DOP	CT178120151409155	FUND FOR THE CITY OF NEW YORK	Parent Support (SP) Queens Re-issue	05-Dec-14	\$99,000
DOP	CT178120151411418	CARNEGIE HALL CORPORATION	REQ 06176, STSJP, CARNEGIE HALL MUSICAL CONNECTIONS	14-Nov-14	\$25,000
DPR	CT184620151409712	CivicSolar, Inc.	SOLAR PANELS & SUPPLIES	18-Nov-14	\$31,009
DPR	CT184620151409618	STORR TRACTOR CO	127400846 VEHICLE / OFF ROAD EQUIPMENT	24-Nov-14	\$25,268
DPR	CT184620151409481	STORR TRACTOR CO	126744846 - Toro Groundsmaster 3280-D Model #30345	19-Nov-14	\$69,051
DPR	CT184620151409605	MIVILA CORP. MIVILA FOODS	126020846-ORDER FOR AFTERSCHOOL SNACK PROGAMS.	01-Dec-14	\$40,000
DPR	CT184620151408566	Icon International Inc	125973846 - Architectural Up-Lighting/Historical Landmark	06-Nov-14	\$38,559
DPR	CT184620151408119	Alden Equipment, Inc.	120020846A - (3) FORKLIFTS FOR 5-BORO	31-Oct-14	\$92,073
DPR	CT184620151410670	ATLAS ROLL-OFF CORP.	128081846 TOPSOIL. / COMPOST/ AND CLEANIFLL	17-Nov-14	\$20,800
DPR	CT184620151411362	TRIMALAWN EQUIPMENT INC	127873846 - EQUIPMENT - GENERAL	18-Nov-14	\$21,622

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DPR	CT184620151412078	MAINE TECHNICAL SOURCE, INC.	SUPPLIES FOR OPERATION	04-Dec-14	\$24,992
DPR	CT184620151411492	ASI SYSTEM INTEGRATION INC	128675846 - Apple iMACs	09-Dec-14	\$24,800
DPR	CT184620151413729	TEC SOLUTIONS CONCEPTS INC	129653846 SECURITY SYSTEM FOR THE ARAMARK BUILDING	17-Dec-14	\$24,958
DPR	CT184620151413744	FIBRE TECH INC.	128012846 FIBERGLASS & RELATED CHEMICAL TO REPAIR POOLS	18-Dec-14	\$23,299
DPR	CT184620151411674	Q-STAR TECHNOLOGY LLC	127035846 - Securuty camera Flash Cam 880, Digital Vandalism	24-Nov-14	\$21,180
DPR	CT184620151412784	TrueBounce, Inc.	129071846 BACKBOARDS	05-Dec-14	\$24,900
DSNY	CT182720151408252	MOOR METALS INC	VARIOUS STEEL SHEETS AND TUBING	16-Oct-14	\$75,000
DSNY	CT182720151411611	FISHER SCIENTIFIC COMPANY, LLC	Precision Linear Measuring Instrument	11-Dec-14	\$25,601
DSNY	CT182720151410996	FINESSE CREATIONS INC	VARIOUS SHACKLES	02-Dec-14	\$100,000
DSNY	CT182720151410051	ADJ ENGINEERING PLLC	ELECTRICAL ENGINEERING SERVICES	20-Nov-14	\$98,000
DSNY	CT182720151408318	ASI SYSTEM INTEGRATION INC	BLANKET ORDER FOR HP AND DELL TONERS	30-Oct-14	\$100,000
DSNY	CT182720151408416	ALL ISLAND EQUIP CORP	SKDI STEER REPLACEMENT PARTS - GEHL	20-Oct-14	\$100,000
DSNY	CT182720151412857	ADJ ENGINEERING PLLC	PROFESSIONAL SERVICES @ VARIOUS LOCATIONS	31-Dec-14	\$100,000
DSNY	CT182720151407157	A B OIL SERVICE LTD	CLEAN PITS AND OIL SEPARATOR @ PL2 WASH BUILDING	03-Oct-14	\$100,000
DSNY	CT182720151406933	CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC	REPAIR STORAGE TENTS (FABRIC STRUCTURES)	02-Oct-14	\$100,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DSNY	CT182720151412861	SKY RISE INC	Rehab of the Concrete Garage Floor Slabs	18-Dec-14	\$88,181
DSNY	CT182720151407158	ENERGY CONTROL LLC	UPGRADE BOILER CONTROLS AND INSTRUMENTS @ BETTS INCINERATOR	04-Dec-14	\$98,000
DSNY	CT182720151410519	REED SYSTEMS LTD	CALCIUM CHLORIDE TANKS - MATERIALS AND INSTALLATION	02-Dec-14	\$98,900
DSNY	CT182720151412076	ALL ISLAND EQUIP CORP	ROSCO FLUSHER REPLACEMENT PARTS	16-Dec-14	\$75,000
DSNY	CT182720151410522	AAT COMMUNICATIONS SYSTEMS CORP	Repair, Replacement and Maintenance of Security Cameras	26-Nov-14	\$100,000
DSNY	CT182720151409349	Rehrig Pacific Company	RFID Equipment & Services	10-Nov-14	\$99,500
DSNY	CT182720151403543	QUEST DIAGNOSTICS INCORPORATED	Blood Chemistry Analysis	28-Oct-14	\$100,000
DSNY	CT182720151406571	ROBUR CORPORATION	ROBUR REPLACEMENT CHILLER PARTS	07-Oct-14	\$100,000
DSNY	CT182720151408417	TECHNOLOGY RECOVERY GROUP LTD	Intermec Medallion Services	20-Oct-14	\$37,344
DSNY	CT182720151407231	CASHIN ASSOCIATES, PC	PROFESSIONAL SERVICES (B-20 FUEL STORAGE AND DISTRIBUTION) A	09-Oct-14	\$98,000
DSNY	CT182720151407007	H BARBER & SONS INC.	BEACH CLEANING EQUIPMENT REPLACEMENT PARTS	08-Oct-14	\$90,000
DSNY	CT182720151410595	SKY RISE INC	Demolition of a Two Story Building at Nameoke St	09-Dec-14	\$88,000
DSNY	CT182720151412991	ALLIED USED PARTS & SALVAGE	DVO-CONTRACT BRONX REMOVE DERELICT VEHICLES	05-Dec-14	\$24,000
DSS	CT106920151409001	COMPULINK TECHNOLOGIES INC	Enroll Magstripe 3 Track Black USB/RFIDeas pcSwipe	14-Nov-14	\$27,118
DSS	CT106920151408418	SUMMIT OFFSET SERVICE LTD	REPAIRS OF SHEET-FED & WEB PRESSES & ACCESSORIES EQUIPMENT	06-Nov-14	\$77,037
DSS	CT106920151404501	CITY STORE GATES MFG CORP	Metal Fabrication "On Call" as Needed	02-Oct-14	\$99,999

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
DSS	CT106920151408423	M & C ASSOCIATES LLC	6 Months On-Call Recording Services for IVRS.	06-Nov-14	\$91,780
DSS	CT106920151406976	ACTIV SYSTEMS INC	DIGITAL ALARM LOCK KABA MODEL #: E5031XS-WL-626-41	16-Oct-14	\$30,480
DSS	CT106920151406076	ALTER LEV INC	PURCHASE ORDER FOR VARIOUS HARDWARE ITEMS	16-Oct-14	\$65,000
DSS	CT106920151408177	MOBILE COMMONS INC	TEXTING SERVICES	31-Oct-14	\$100,000
DSS	CT106920151409588	AFAX BUSINESS MACHINES INC	FOR USE BY HRA EMPLOYEES AGENCY-WIDE	26-Nov-14	\$45,022
DSS	CT106920151410277	DELUXE DELIVERY SYSTEMS INC	On-Call Pick-up and Delivery Services of MIS Equipment.	26-Nov-14	\$96,700
DSS	CT106920151414839	CORPORATE COMPUTER SOLUTIONS INC	ITEMS NEEDED FOR PRINTERS INSTALLED AGENCY WIDE	30-Dec-14	\$23,406
FDNY	CT105720151405794	KIDDE FIRE TRAINERS, INC.	FIRE TRAINERS MAINTENANCE CONTRACT	12-Dec-14	\$53,859
FDNY	CT105720151402316	North Shore-Long Island Jewish Health Care, Inc.	SUPPLIES & TRAINING FOR RESCUE MEDIC TRAINING	24-Nov-14	\$99,100
FDNY	CT105720151402780	MIE - TH HOLDINGS LLC	ELECTRICAL SUPPLIES	17-Oct-14	\$100,000
FDNY	CT105720151408570	Old North State Logistics	MOTORS FOR INFLATABLE BOATS TO OPERATE WATER RELATED EMERG.	03-Nov-14	\$67,203
FDNY	CT105720151404097	AFAX BUSINESS MACHINES INC	BLANKET ORDER FOR HP SUPPLIES	22-Oct-14	\$50,000
FDNY	CT105720151406692	NETANIUM NETWORK SECURITY INC	SECURITY EVENT MANAGEMENT TOOL	03-Nov-14	\$82,999
FDNY	CT105720151411617	AeroClave LLC	AeroClave system decontamination system	11-Dec-14	\$51,708
FDNY	CT105720151406798	SCUBA NEW YORK INC	SCUBA DRYSUITS	20-Oct-14	\$95,020
FDNY	CT105720151407876	CG INDUSTRIAL SAFETY INC	HAWES PIPE FOR ANCHORING BOATS	06-Nov-14	\$76,999

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
FDNY	CT105720151408512	FEDERAL RESOURCES SUPPLY COMPANY	RAD WATCH/READER/VIEWER	18-Nov-14	\$93,906
FDNY	CT105720151410295	SID'S SUPPLY COMPANY INC	BOILERS & PARTS - % OFF TRADE PRICE BOOKS	22-Dec-14	\$100,000
FDNY	CT105720151405705	DEER PARK HYDRAULIC & PACKING CO. INC.	REBUILD HYDRAULIC CYLINCERS	18-Nov-14	\$100,000
FDNY	CT105720151402094	AFAX BUSINESS MACHINES INC	TONER AND DRUMS	17-Oct-14	\$50,000
FDNY	CT105720151407473	MUSTAFA T UKE & ALAN K UKE PARTNERS	Helmet Flashlights and Accessories for FDNY	16-Dec-14	\$99,397
FDNY	CT105720151409364	NCS PEARSON INC	Psychological tests for Fire and EMS candidates	16-Dec-14	\$75,000
FDNY	CT105720151406591	UNIVERSAL TECHNOLOGIES, LLC	SUN RAY TERMINALS - REMOTE MONITORING, PHONE SUPPORT	20-Oct-14	\$46,000
FDNY	CT105720151403481	NIGHT VISION DEPOT INC	MONOCULARS FOR FDNY MARINE DIVISION	07-Nov-14	\$27,173
FDNY	CT105720151410111	ABBOTT LABORATORIES INC	DIABETES TESTING SUPPLIES	12-Dec-14	\$43,206
FDNY	CT105720151404189	IDSC HOLDINGS LLC	Various Tools	10-Oct-14	\$24,996
FDNY	CT105720151405731	XRAM LTD LANDFALL NAVIGATION	VEST JACKET	06-Oct-14	\$23,900
FDNY	CT105720151408657	CONNETQUOT WEST INC	CLOROX GERMICIDAL BLEACH	09-Oct-14	\$22,332
FDNY	CT105720151410280	GUARANTEE RECORDS MANAGEMENT INFORMATION MGMT SERVICES	ANNUAL STORAGE - OFFSITE MEDIA STORAGE	03-Dec-14	\$25,000
FDNY	CT105720151410403	WESTBROOK MARKETING LLC	BLEACH GERMICIDAL SPRAY CLEANER	31-Oct-14	\$22,340
FDNY	CT105720151408448	Midwest Rescue Products, Inc.	REBAR CUTTER KIT, OGURA	27-Oct-14	\$23,760

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
HPD	CT180620151410281	AMERICAN TECHNICAL SERVICES, INC.	BODY AND EXTREMITY	20-Nov-14	\$42,286
HPD	CT180620151407940	MYTHICS INC	TSD COURSES	22-Oct-14	\$48,711
HPD	CT180620151406946	RESHPAL SINGH	Provide and Install Stoves ?Refrigerators.	09-Oct-14	\$49,999
HPD	CT180620151407697	ABRAHAMS CONSULTING LLC	INTUATIVE VOICE RESPONSE SYSTEM	22-Oct-14	\$62,296
HPD	CT180620151407696	T M T EXCEL COMMUNICATIONS LLC	PORTS FOR VOICEMAIL USERS	22-Oct-14	\$36,120
HPD	CT180620151411088	ABRAHAMS CONSULTING LLC	Transfer of a software license key.	12-Dec-14	\$96,324
HPD	CT180620151406708	SYZYGY 3 INC	COMPUTER HARDWARE	09-Oct-14	\$29,948
HPD	CT180620151406796	THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	AIR SAMPLING AND ANALYSIS	07-Oct-14	\$100,000
HPD	CT180620151408236	BLINK CONTRACTORS LLC	SNOW REMOVAL SERVICES FOR HPD SITE OFFICES	30-Oct-14	\$95,711
HPD	CT180620151408317	COMBINED CONSTRUCTION INC CCI	Seal up vacant or un guarded building	28-Oct-14	\$100,000
HPD	CT180620151403575	MARK CONTRACTING NY INC	provide new sidewalk sheds and stabilization	24-Oct-14	\$100,000
HPD	CT180620151410442	SHAHEEN CONSTRUCTION CORPORATION	installation of 1600LF of tight board fence	26-Nov-14	\$69,950
HPD	CT180620151411402	BIG APPLE OCCUPATIONAL SAFETY	Lead Training class	17-Nov-14	\$24,999
HPD	CT180620151407727	N.T. HOQUE CONTRACTING, LLC	RESTORATION OF ENTIRE APT	01-Oct-14	\$22,777
HPD	CT180620151413024	RASHEL CONSTRUCTION CORP	Provide 2 Wythe new brick work	05-Dec-14	\$46,225

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
HPD	CT180620151408823	DELTEX ELECTRIC CONTRACTOR INCORPORATION	Provide new electrical service	17-Oct-14	\$24,490
HPD	CT180620151410355	SUNSET EXTERMINATING CORP	Intregrated Pest Managementan/ Extermination services	31-Oct-14	\$24,999
HPD	CT180620151410356	SUNSET EXTERMINATING CORP	Intregrated Pest Managementan/ Extermination services	31-Oct-14	\$24,999
HPD	CT180620151410443	BALTER LEHIGH PLUMBING & HEAT- ING CORP	Gas system replacement	03-Nov-14	\$42,870
HPD	CT180620151410445	RASHEL CONSTRUCTION CORP	PROVIDE AND INSTALL NEW CHIMNEY	03-Nov-14	\$37,250
HPD	CT180620151413023	EASTERN GENERAL CONSTRUCTION CORP	P/I new stucco to interior of parapet and exterior wall	05-Dec-14	\$34,999
HPD	CT180620151413623	GATEWAY DEMOLITION CORP.	Entire stucture to be removed from site.	30-Dec-14	\$22,969
HPD	CT180620151413022	SHAHEEN CONSTRUCTION CORPORATION	P/I new base cabinets w/pull out shelves	05-Dec-14	\$24,750
NYPD	CT105620151405604	B & F OFFICE EQUIPMENT CO. INC	ERGONOMIC CHAIR - 53650097	07-Oct-14	\$99,200
NYPD	CT105620151405776	TROXELL COMMUNICATIONS	NIKON CAMERA KIT & BATTERY	07-Oct-14	\$42,116
NYPD	CT105620151402482	DYNAMIC TOWING EQUIPMENT & MANUFACTURING, INC.	DYNAMIC TOW PARTS - 55705098	27-Oct-14	\$100,000
NYPD	CT105620151406833	PINA M. INC	GENERATOR - 54501014	15-Oct-14	\$96,132
NYPD	CT105620151408060	GLOBALSTAR LLC GLABALSTAR USA, LLC	REQUEST PURCHASE OF SERVICES FOR 118 HANDSETS QMS#596	20-Oct-14	\$28,132
NYPD	CT105620151411978	REMINGTON ARMS CO INC	NYPD TO PURCHASE REMINGTON CHASSIS FOR ESU QMS#902	30-Dec-14	\$88,800
NYPD	CT105620151408776	SPARKLE MAINTENANCE INC	METAL REFINISHING AND MAINTENANCE - 55970016	24-Dec-14	\$33,120

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
NYPD	CT105620151412211	CHRIS CATALANO	VIDEO PRODUCTION UNIT FILM PRESERVATION - 5384G0003	23-Dec-14	\$73,383
NYPD	CT105620151411975	EASTERN HORIZON CORP	SURVEILLANCE CAMERAS - 53850048	19-Dec-14	\$37,400
NYPD	CT105620151411433	TRI-TECH FORENSICS INC	MARIJUANA FIELD TEST KIT - 53650225	16-Dec-14	\$30,900
NYPD	CT105620151405079	A. MOLLY COMPANY ENVIRONMENTAL SERVICES	SERVICE FOR MOLD REMOVAL FOR NYPD BMS QMS#	10-Dec-14	\$100,000
NYPD	CT105620151409257	EASTERN HORIZON CORP	DTZIP PLASTIC WHITE BAG SEALS WITH ONLY LASER PRINT QMS1189	02-Dec-14	\$41,900
NYPD	CT105620151403279	WALTER SCANLON	ALCOHOL/SUBSTANCE ABUSE EVALUATIONS FOR NYPD QMS#291	01-Dec-14	\$30,645
NYPD	CT105620151406017	UNIVERSAL TEMPERATURE CONTROLS, LTD.	SERVICE CONTRACT FOR NYPD BUILDING AUTOMATION SYS QMS#1629	19-Nov-14	\$100,000
NYPD	CT105620151403703	THOMPSON OVERHEAD DOORS CO, INC.	REPAIR OVERHEAD GARAGE DOOR. - 53660087	19-Nov-14	\$100,000
NYPD	CT105620151410639	GEMSTAR CONSTRUCTION CORP	PROVIDE REQUIRED FUNDS FOR INCREASE FOR FY 2015 QMS#3241	16-Dec-14	\$99,750
NYPD	CT105620151404581	YORK SCAFFOLD EQUIPMENT CORP	INSTALLATION OF HEAVY DUTY SIDEWALK BRIDGE. 53660088	05-Nov-14	\$100,000
NYPD	CT105620151408282	FIRE GUARD OF LI INC	SERVICE CONTRACT FOR NYPD FLEET SVCS DIVISION QMS#2094	14-Nov-14	\$30,000
NYPD	CT105620151410877	GEMSTAR CONSTRUCTION CORP	INCREASE FUNDING FOR CONTRACT	23-Dec-14	\$80,250
NYPD	CT105620151409453	SANZO LTD INC	PURCHASE OF AUDIO EQUIP FOR NYPD TARU QMS#2461	23-Dec-14	\$27,261
NYPD	CT105620151408912	WITMER ASSOCIATES INC	PRINCETON TEE CHARGE PRO MPLS,BLACK,RED/GREEN/WHITE-54501022	22-Dec-14	\$36,000
NYPD	CT105620151410757	RICBON SERVICE STATION INC	55705168	16-Dec-14	\$50,000
NYPD	CT105620151409317	KENTECH CONSULTING INC	BACKGROUND INVESTIGATION CHECK FOR NEW HIRE - 53750025	18-Nov-14	\$55,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
NYPD	CT105620151407459	CEN-MED ENTERPRISES INC	NICOLET X700 GC/IR SUPPORT & MAINTENANCE QMS#1906	03-Nov-14	\$39,650
NYPD	CT105620151402761	SECURITY IDENTIFICATION SYSTEM CORP., / SISCO	FAST PASS SYSTEM SERVICE AND MAINTENANCE	03-Nov-14	\$31,674
NYPD	CT105620151404083	AFAX BUSINESS MACHINES INC	TYPEWRITER/WORD PROCESSOR MAINTENANCE CONTRACT - 53650111	28-Oct-14	\$100,000
NYPD	CT105620151402382	UNITED INSIGNIA COMPANY	53750016, MATERIAL & LABOR FOR THE REPAIR, REFURBISHMENT	15-Oct-14	\$56,998
NYPD	CT105620151405253	THE CARLISLE & FINCH CO	54700007, 350 WATT XENON SEARCHLIGHT WITH ANTI-ICING HEATER	10-Oct-14	\$59,995
NYPD	CT105620151409175	APPLIED TACTICAL TECHNOLOGIES, INC	SPECIAL OPERATION BUNKER FOR TRANSIT - 57080058,	13-Nov-14	\$72,330
NYPD	CT105620151413051	OMNI DISTRIBUTION INC	PURCHASEOF EXPLOSIVES FOR THE NYPD BOMB SQUAD QMS#2815	17-Dec-14	\$23,872
NYPD	CT105620151412272	EASTERN HORIZON CORP	CAMCORDERS & ACCESSORIES # 53850051	04-Dec-14	\$20,445
NYPD	CT105620151409963	LAWMEN'S & SHOOTERS' SUPPLY INC	PURCHASE OF QUICK CUFFS, HOLSTERS QMS#1484	27-Oct-14	\$24,744
NYPD	CT105620151412125	3SOUTH	53950102 EQUIPMENT CLEANER	25-Nov-14	\$23,650
NYPD	CT105620151412129	FOCUS CAMERA LLC	55330027 - ELECTRONICS	25-Nov-14	\$24,514
NYPD	CT105620151410606	DON-GLO AUTO SERVICE CENTER OF MANHATTAN II INC	SERVICE CONTRACT FOR AUTO REPAIR MANHATTAN NYPD FLEET	12-Nov-14	\$25,000
NYPD	CT105620151410906	SIRCHIE ACQUISITION COMP, LLC	53650239 RIOT SHIELD.	07-Nov-14	\$24,990
NYPD	CT105620151409438	RICBON SERVICE STATION INC	55705175- AUTO REPAIR QUEENS	31-Oct-14	\$25,000
NYPD	CT105620151408689	T&D AUTO REPAIR INC	TRUCK/CARS MECHANICAL REPAIRS - BROOKLYN - 55705174	20-Oct-14	\$25,000
NYPD	CT105620151407426	T.M. BIER & ASSOCIATES, INC.	53660100-ANDOVER CONTROL FOR BUILDING AUTOMATION SYSTEM.	08-Oct-14	\$21,000

FY15 Q2 Small Purchase Report October 1, 2014 - December 31, 2014.xlsx

Agency	ContractID	VendorName	Description	Date	Amount
NYPD	CT105620151408671	THE ENVIRONMENTAL CONSULTING GROUP, INC.	55200016- AIR CLEANING SERVICE	16-Oct-14	\$24,960
NYPD	CT105620151412665	EASTERN HORIZON CORP	53850055 SILK SCREENED DVD-R	02-Dec-14	\$21,825
NYPD	CT105620151414027	ACCESS DATA GROUP, LLC.	53590285 - TECHNOLOGY TRAINING FOR CCS - DET BUREAU	17-Dec-14	\$22,000
NYPD	CT105620151413392	SAFEWARE INCORPORATED	MERLIN HANDCART, PORTABLE SELF CONTAINED	10-Dec-14	\$23,934
NYPD	CT105620151413231	CASEY'S EXECUTIVE INTERIORS INC	53610015, RADIO/TELECOMMUNICATIONS/TELEPHONE EQUIPMENT.....	08-Dec-14	\$25,000
OEM	CT101720151407892	TOP TEMPORARIES INC	Administrative and Clerical Services	01-Oct-14	\$24,000
TLC	CT115620151411341	OPUS INSPECTION, INC	Brake testing equipment at TLC inspection facility, Lane 7	02-Dec-14	\$37,398
TLC	CT115620151406335	PLASTIC CARD SYSTEMS INC	Procure retransfer film, color ribbon, and hologram laminate	06-Oct-14	\$80,884