

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
ACS	CT106820231404712	STELLAR SERVICES, INC.	SMALL PURCHASE RFB SOLICITATION OPEN TEXT ECM SUPPORT AND TO OPEN TEXT ECM SUPPORT AND OTHER RECORDS MANAGEMENT	10/5/2022	\$100,000.00
ACS	CT106820231405806	U ARIAS CORPORATION	SMALL PURCHASE SOLICITATION FOR SNOW AND ICE REMOVAL SERVICES	10/14/2022	\$100,000.00
ACS	CT106820231406077	LEBRON 2015 EQUIPMENT SUPPLY CORP	BLANKET ORDER FOR SMALLWARES FOR KITCHENS AT CHILDREN'S CENTER SMALL PURCHASE SOLICITATION	10/11/2022	\$100,000.00
ACS	CT106820231408851	Renew Perspectives Licensed Clinical Social Worker PC	HEALTH POLICY CONSULTANT-SOLICITATION (ID#22ACS00105A) HEALTH POLICY CONSULTANT	12/13/2022	\$50,000.00
ACS	CT106820238801467	SPORDA TECH INC	Telecom Engineer	10/19/2022	\$174,300.00
ACS	CT106820238803247	QUALITY AND ASSURANCE TECHNOLOGY CORP	Dell Pro Sleeve for DCP Tablet	10/4/2022	\$77,000.00
ACS	CT106820238803376	Sabor Restaurant & Bakery LLC	Light Refreshment - Modest Meals	11/15/2022	\$250,000.00
ACS	CT106820238803446	COMPULINK TECHNOLOGIES INC	HPE Server Blade	10/11/2022	\$160,509.36
ACS	CT106820238803683	ABRAHAMS CONSULTING LLC	Accellion/Kiteworks Software Subscription Support	10/4/2022	\$27,047.20
ACS	CT106820238804143	RIGHT TREE CONSULTING LLC	Safe Sleep Summit FY2023	11/3/2022	\$54,000.00
ACS	CT106820238804179	INTERIOR MOVE CONSULTANTS, INC	Change Management Services	11/29/2022	\$500,000.00
ACS	CT106820238805086	ITEGIX LLC	Samsung Galaxy Tablets & Cases	12/5/2022	\$37,895.00
ACS	CT106820238805356	BANDUJO ADVERTISING AND DESIGN, INC	Advertising Services	12/20/2022	\$250,000.00
BIC	CT182920238804941	PORTLAND WILLIAMS LLC	Converting docs in Salesforce to PDFs. S-Docs Software	12/1/2022	\$38,129.00
City Hall	CT100220231406196	Public Works Partners LLC	Street Cleanliness Rating Methodology Recalibration	10/11/2022	\$75,000.00
DCA	CT186620238804887	WB&B EXECUTIVE SEARCH	Executive Recruitment Search	12/14/2022	\$83,100.00
DCA	CT186620238805417	Visionaryz Inc	BA/BP Focus Group Consultant	12/28/2022	\$99,500.00
DCAS	CT185620235400271	Dirty Gloves Drain Services LLC	Services to dislodge any accumulated wastes from sewer line. Sewer Line Clearing Services, Farm Colony	12/8/2022	\$33,308.94
DCAS	CT185620235400541	CABALLERO & ASSOCIATES LLC	Cert. Accountant/Auditor services for NYC Gives Campaign Auditor for NYC Gives campaign	12/28/2022	\$24,000.00
DCAS	CT185620238803817	CLIMATE ADAPTATION PARTNERS	MWBE MOCEJ Consultant services to support the NPCC MWBE MOCEJ NPCC Consultant Services	12/2/2022	\$500,000.00
DCAS	CT185620238804658	DESTINY APRON NY	BLANKET ORDER FOR PALLETS	11/3/2022	\$98,400.00
DCAS	CT185620238804734	SECURE COMMUNICATION INC	APC Service Maintenance Continuation Telecom Maintenance	11/10/2022	\$28,501.00
DCAS	CT185620238804786	AITA CONSULTING SERVICES INC	NYCAPS Central (NCC) Ticketing system NYCAPS Central Ticketing system	12/2/2022	\$494,645.00
DCAS	CT185620238805003	QUALITY AND ASSURANCE TECHNOLOGY CORP	HeadPhone Covers for various CTAC offices. Blanket Order for Headphone Covers	11/30/2022	\$50,000.00
DCAS	CT185620238805042	SPRUCE TECHNOLOGY INC	Building Energy Information System (BEIS)	12/1/2022	\$349,000.00
DCAS	CT185620238805125	CG GLOBAL MANAGEMENT SOLUTIONS	Third Party Witnesses Inspections Contract for Services	12/6/2022	\$97,888.75
DCAS	CT185620238805147	LIMITED ENTERPRISE INC	Wet/Dry Vacuums needed for DCAS managed court Wet/Dry Vacuums & Shampoo Matchines	12/15/2022	\$35,484.05
DCAS	CT185620238805154	KATSURA ENVIRONMENTAL LANDSCAPE CORP	Tree removal Services	12/21/2022	\$99,999.00
DCAS	CT185620238805199	COMPULINK TECHNOLOGIES INC	IVR (Interactive Voice Response) System Support for Bureau o Dirad Annual Support	12/12/2022	\$58,655.95
DCAS	CT185620238805241	NATIONAL CLAIM EVALUATIONS INC	Blanket Order for Medical Evaluationn Blanket Order for Medical Evaluations	12/15/2022	\$99,999.99
DCAS	CT185620238805307	SHI INTERNATIONAL CORP	IT Equipment required to delete data from hard drive to procure IT equipment	12/23/2022	\$22,733.30
DCAS	CT185620238805435	FINE ART CONSERVATION GROUP LLC	Materials, and equipment to Stabilize Mural Stabilization of Mural	12/23/2022	\$95,000.00
DCLA	CT112620238804725	CANDELA SYSTEMS CORPORATION	Theatrical lighting for Gibney Dance and Harlem Stage	11/22/2022	\$321,993.05
DCLA	CT112620238805156	K SYSTEMS SOLUTIONS LLC	Video editing/playback for 3 cultural organizations	12/9/2022	\$472,883.01
DCLA	CT112620238805333	PINA M INC	X-ray system for the Brooklyn Museum	12/22/2022	\$204,172.00
DCP	CT103020231409272	ITEGIX LLC	UPS Equipment Maintenance Annual Renewal	12/19/2022	\$38,531.00
DEP	CT182620231403034	WELDING & REPAIRS INC	WELDING SERVICES	10/5/2022	\$54,420.00
DEP	CT182620231403468	KAYMAC INDUSTRIES LLC	Repair Services for Small Gas Engine & Pump Equipment	10/5/2022	\$76,450.00
DEP	CT182620231403691	KAYMAC INDUSTRIES LLC	REPAIR OF STETCO CATCH BASIN BUCKET CLEANERS	11/1/2022	\$95,760.00
DEP	CT182620231404293	MCGRATH MUNICIPAL EQUIPMENT LLC	2 Ton Hot Box with Trailer Rental	10/11/2022	\$73,680.00
DEP	CT182620231407532	TAM ENTERPRISES INC	TRANSPORTATION OF DEWATERED BIOSOLIDS	11/1/2022	\$39,150.00
DEP	CT182620231407681	ROYAL LAUNDRY MACHINERY SERVICES, INC.	REPAIR AND SERVICES FOR WASHING MACHINES AND DRYERS	11/4/2022	\$99,400.00
DEP	CT182620231407891	ACV ENVIRONMENTAL SERVICES INC	EMERGENCY RESPONSE, SPILL CLEAN UP AND REMEDIATION SERVICES BID EMERGENCY RESPONSE; SPILL CLEANUP, REMEDIATION SERVICES	11/15/2022	\$100,000.00
DEP	CT182620231408161	MEDICANIX INC	PREVENTIVE MAINTENANCE, REPAIR & SERVICE FOR LABORATORY AUTOCLAVE	11/17/2022	\$99,899.36
DEP	CT182620231408492	AMREX CHEMICAL CO., INC.	SODA ASH, LIGHT & DENSE	11/23/2022	\$48,500.00

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DEP	CT182620231408881	LOZIER INC	ENVIRONMENTAL & OCCUPATIONAL HEALTH, INDUSTRIAL HYGIENE & LA	11/29/2022	\$99,570.00
DEP	CT182620231409437	HOLLAND COMPANY INC.	3010557X; CONTRACT FOR POLYMER EPIC WW55 & EPIC WW58 FOR VARIOUS WWTPS	12/20/2022	\$96,220.00
DEP	CT182620231409467	HUNTER ENVIRONMENTAL INC.	REMOVAL AND TRANSFER OF LIQUID SLUDGE SERVICE AT VARIOUS WRRFS	12/9/2022	\$82,500.00
DEP	CT182620238803850	STRESSCON CONSTRUCTION INC	BWT Water Leak Repair of Foundation Wall 3030520X (3030042X BWT Water Leak Repair of Foundation Wall 3030042X	10/3/2022	\$112,650.00
DEP	CT182620238803970	PINA M INC	BWS SyncroFlo Prefabricated 15705LC 15HP End Suction Pumping Pumping System 3XC00101	10/3/2022	\$73,550.22
DEP	CT182620238804198	EPAUL DYNAMICS INC	BWSO Eye to Hooks - 3001118X	10/14/2022	\$91,560.00
DEP	CT182620238804472	GENERAL FOUNDRIES INC	BWSO Aluminum Sewer Hoods and Hangers 3004010X	10/26/2022	\$84,864.00
DEP	CT182620238804653	KOYSMAN ENGINEERING PLLC	To procure expediting services	11/9/2022	\$500,000.00
DEP	CT182620238804657	NY PLUMBING WHOLESALE AND SUPPLY INC	BWT WATSON MARLOW METERING PUMPS 3030338X	11/10/2022	\$58,375.00
DEP	CT182620238804736	CARE SECURITY SYSTEMS INC	BPS Lenel Software Support 3800029X	11/10/2022	\$52,444.00
DEP	CT182620238804868	ATLANTIC ROLLING STEEL DOOR CORP	BWT SERVICE AND REPAIR ROLL-UP DOORS 3030067X	11/23/2022	\$99,450.00
DEP	CT182620238804986	FINESSE CREATIONS INC	BWT Tank Overflow Weir Plates- 3030066X	11/29/2022	\$163,680.00
DEP	CT182620238805094	GARDEN STATE HIGHWAY PRODUCTS INC	BWSO Barricade Legs & Reaches 3004012X	12/5/2022	\$79,098.00
DEP	CT182620238805117	Celtic Marine Services Corporation	BWS Diving Services 3012951X	12/6/2022	\$499,955.00
DEP	CT182620238805196	SATNAAM INTERNATIONAL CONSTRUCTION CORP	BWT Glazing & Glass Replacement Services 3030328X	12/23/2022	\$97,900.00
DEP	CT182620238805324	K SYSTEMS SOLUTIONS LLC	SINGLE SIGN ON SOFTWARE LICENSE RENEWAL AND SERVICES	12/16/2022	\$89,516.70
DFTA	CT112520231408194	ANGELINA DESANTIS	DFTA DIVISION OF PROGRAMS CONSULTANT SUPERVISE SOCIAL WORK INTERNS	11/15/2022	\$54,000.00
DHS	CT107120231403754	ALTER LEV INC	BLANKET PURCHASE OF LOCKS AND OTHER RELATED ITEMS FY 23 BLANKET PURCHASE ORDER FOR LOCKS	10/20/2022	\$100,000.00
DHS	CT107120231404471	JAMAICA HARDWARE & PAINTS INC.	FY 23 BLANKET PURCHASE ORDER FOR HOUSEHOLD APPLIANCES PURCHASE OF FRIDGES, FREEZER AND OTHER RELATED ITEMS	10/24/2022	\$100,000.00
DHS	CT107120231404621	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	DHS BPO ELECTRICAL SUPPLIES DHS ELECTRICAL BPO	10/6/2022	\$100,000.00
DHS	CT107120231408387	PEER CONSULTING RESOURCES INC	Support of Octopus Deploy Software Licenses PEER CONSULTING RESOURCES INC	12/13/2022	\$64,080.72
DHS	CT107120238803300	THE FASTWAY GROUP LLC	Moving Services - Manhattan, the Bronx, and Tri-State Area	12/6/2022	\$499,360.00
DHS	CT107120238804832	B&T ACCOUNTING SERVICES LLC	Core Consultant/Audit Services	12/8/2022	\$50,000.00
DHS	CT107120238805116	THE FASTWAY GROUP LLC	Moving Services - Queens, Brooklyn, SI and Tri-state Area	12/6/2022	\$499,360.00
DOC	CT107220230001006	BUILDING MAINTENANCE CORP	MECHANICAL BOILER MAINTENANCE AND REPAIR SERVICES	12/22/2022	\$99,999.99
DOC	CT107220231402327	JAG TEXTILE COMPANY	SHEETING MATERIALS	10/25/2022	\$70,999.99
DOC	CT107220231404397	SERGTEC CORPORATION	OVEN OIL BURNER EQUIPMENT REPAIR AND PARTS SERVICE	10/18/2022	\$99,999.99
DOC	CT107220231404414	DIRECT MACHINERY ACQUISITION LLC	LAUNDRY EQUIPMENT REPAIR AND PARTS SERVICE	10/19/2022	\$99,999.99
DOC	CT107220231404517	LANGUAGE LINE LLC	DOCUMENT TRANSLATION SERVICES	10/4/2022	\$99,999.99
DOC	CT107220231405536	MADAM IP LLC	RADIATION SAFETY OFFICER	10/18/2022	\$99,000.00
DOC	CT107220231406258	ANIMAL MEDICAL CENTER	VETERINARY SERVICES ROUTINE & DENTAL	11/4/2022	\$99,999.99
DOC	CT107220231406331	ANIMAL MEDICAL CENTER	VETERINARY SERVICES EMERGENCY	10/31/2022	\$99,999.99
DOC	CT107220231406739	DIRECT MACHINERY ACQUISITION LLC	TUNNEL WASHER MAINTENANCE	11/7/2022	\$99,999.99
DOC	CT107220231406917	TABB TEXTILE CO INC	TERRY TOWELING	11/17/2022	\$99,999.99
DOC	CT107220231408177	CHANNEL FISH PROCESSING CO INC	PRE-COOKED, BREADED,FROZEN SALMON CAKES	11/30/2022	\$99,000.00
DOC	CT107220238803833	ALLIANCE SUPPLY INC	Paper plates, Paper bowls, Paper cups and Paper Napkins	12/2/2022	\$161,535.00
DOC	CT107220238803834	NIFTY CONCEPTS INC	(300) 32" LT340C Series Commercial lite FHD TV with Creston	11/1/2022	\$123,018.00
DOC	CT107220238803974	ORIENTAL LUMBER INC	CEMENT, MORTAR, PLASTER, LIME, GROUT MIXES	10/5/2022	\$44,280.00
DOC	CT107220238804035	WB&B EXECUTIVE SEARCH	Executive Search Firm services for (10) Asst. Commissioners	10/7/2022	\$375,500.00
DOC	CT107220238804787	NY PLUMBING WHOLESALE AND SUPPLY INC	Gate Valves & Related Supplies	12/23/2022	\$28,425.49
DOC	CT107220238804795	CASSONE LEASING INC	Dry Freight ISO Cargo Container.	11/18/2022	\$29,910.00
DOC	CT107220238804845	FINESSE CREATIONS INC	Graphic Supplies & Materials	12/9/2022	\$78,570.00
DOC	CT107220238804847	ORIENTAL LUMBER INC	Steel Doors and Frames	12/9/2022	\$142,920.00
DOC	CT107220238804862	AIR ENGINEERING FILTERS INC	To procure Air Filters	12/28/2022	\$39,696.66
DOC	CT107220238804864	SUMMIT PAPER COMPANY	Wax Paper	12/7/2022	\$60,250.00

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DOC	CT107220238804867	SNAPPY SOLUTIONS INC	5 Compartment Paper Trays	12/5/2022	\$498,680.00
DOC	CT107220238804898	MICO COOLING CORPORATION	On-Call Repairs for refrigeration equipment and systems.	11/21/2022	\$129,650.00
DOC	CT107220238804936	Presto Kitchen Service Inc	Non-Refrigerated Food Service Equipment -Cluster II	11/29/2022	\$499,799.00
DOC	CT107220238804937	Presto Kitchen Service Inc	Non-Refrigerated Food Service Equipment - Cluster I Non-Refrigerated Food Service Equipment -Cluster I	12/1/2022	\$499,799.00
DOC	CT107220238805012	ORIENTAL LUMBER INC	Lumber, Various Types & Sizes	12/28/2022	\$149,050.00
DOC	CT107220238805149	COMPULINK TECHNOLOGIES INC	GoToMyPC License Renewal	12/15/2022	\$99,999.99
DOF	CT183620231406572	PRECISION MICROPRODUCTS OF AMERICA INC	MINOLTA READER PRINTER MAINTENANCE REQ#458978 MINOLTA READER PRINTERS	10/19/2022	\$64,395.00
DOF	CT183620231406871	HERMAN MILLER INC.	REQ#490833-B Herman Miller Furniture. HERMAN MILLER FURNITURE	10/12/2022	\$24,137.82
DOF	CT183620231408641	APEX PINNACLE CORP	REQ'S486631+485116.FORKLIFTS	11/29/2022	\$92,500.00
DOF	CT183620231410126	CONCEPT PRINTING INC	REQ:504654-SCHE DHE POSTCARD PROJECT POSTCARD PROJECTS	12/14/2022	\$25,000.00
DOF	CT183620231410832	CONCEPT PRINTING INC	REQ504654-PRINTING OF POSTCARDS FOR EXTERNAL AFFAIRS	12/20/2022	\$25,000.00
DOF	CT183620238801022	JURISOLUTIONS, INC.	Pre-employment Medical, Psychological, Drug & Alcohol Tests Medical, Psychological, Drug and Alcohol Testing	10/20/2022	\$150,000.00
DOF	CT183620238803052	STELLAR SERVICES, INC.	Technicians for Asset Management	10/21/2022	\$127,920.00
DOF	CT183620238804367	COMPULINK TECHNOLOGIES INC	Automated Software Package Deployment Manager (Chocolatey) Purchasing of Automated Software Licenses (Chocolatey)	10/20/2022	\$86,704.12
DOF	CT183620238805056	READY DATA INC	Toner and Maintenance Kit	12/7/2022	\$91,734.00
DOF	CT183620238805060	COMPULINK TECHNOLOGIES INC	Citrix Licenses Renewal	12/7/2022	\$55,484.00
DOHMH	CT181620231405166	SLADE INDUSTRIES,INC	FY2023 SERVICE AGREEMENT - 23R0195LL REBID ELEVATOR MAINTENANCE AND REPAIR SERVICE	10/11/2022	\$41,668.00
DOHMH	CT181620231405387	MICROGEM US INC	FOR FORENSIC GEM SPERM KITS - DELIVERY FY2023 BLANKET ORDER 23R0016_MJ	11/21/2022	\$100,000.00
DOHMH	CT181620231405723	PRECISE TRANSCRIPTS LLC	FY2023 SERVICE AGREEMENT 23MC001_MJ REBID MEDICAL TRANSCRIPTION SERVICES	12/8/2022	\$100,000.00
DOHMH	CT181620231406151	CORNERSTONE COMMISSIONING INC	RECOMMISSIONING SERVICES FOR PHL'S BSL-3 LABORATORY	10/7/2022	\$99,600.00
DOHMH	CT181620231406513	FORWARD DOOR OF NEW YORK CORP	DOOR AUTOMATIC OPERATOR INSTALLATION FY2023 SERVICES AGREEMENT 23R0051A	10/26/2022	\$100,000.00
DOHMH	CT181620231406976	CERILLIANT CORPORATION	BO FOR PRODUCT EQUIVALENT TO CERILLIANT ANALYTICAL FY2023 BO 23R0090AA	10/14/2022	\$25,000.00
DOHMH	CT181620231407651	BELL AND HOWELL, LLC	Preventive Maintenance of Mathias Buerle Autoset Machine	11/1/2022	\$30,900.00
DOHMH	CT181620231408958	JACK L POPKIN AND CO INC	Multi Year Preventive Maintenance Graphic Equipment	12/1/2022	\$82,200.00
DOHMH	CT181620231409091	APPROVED STORAGE & WASTE HAULING INC	Medical Waste removal and disposal service. Administration- Approved Storage & Waste	12/1/2022	\$100,000.00
DOHMH	CT181620231410291	ITEGIX LLC	FY2023 MAINTENANCE RENEWAL - 23R0639MJ SPENDMAP MAINTENANCE RENEWAL PLAN	12/12/2022	\$23,375.00
DOHMH	CT181620238803498	K SYSTEMS SOLUTIONS LLC	Software Renewal of Existing Biscom License	10/13/2022	\$22,000.00
DOHMH	CT181620238803999	AVENUES INTERNATIONAL INC	Avenues International (UVIS/CMS) UVIS/CMS Integration	12/1/2022	\$500,000.00
DOHMH	CT181620238804011	LEAD BY EXAMPLE ENVIRONMENTAL LLC	Lead Paint Inspection and Risk Assessment Services	12/9/2022	\$490,000.00
DOHMH	CT181620238804187	UNIQUE COMP INC	Case Management Solution	10/19/2022	\$278,816.02
DOHMH	CT181620238804466	SECURE IT SECURITIES CORP	Maintenance, Repair and Installation for Security Systems	12/9/2022	\$500,000.00
DOHMH	CT181620238804792	QUALITY AND ASSURANCE TECHNOLOGY CORP	FOR NETWORK SUBSCRIPTION RENEWAL SERVICES FOR THE AGENCY PALO ALTO NETWORK SUBSCRIPTION RENEWAL	12/7/2022	\$84,353.78
DOHMH	CT181620238805006	JLS MANAGEMENT CONSULTING LLC	Quality Improvement Specialist for Improving Maternal Health	12/23/2022	\$448,000.00
DOHMH	CT181620238805017	CORPORATE COURIER NY INC	Medical Courier Services	12/20/2022	\$500,000.00
DoITT	CT185820231405971	GatesAir, Inc	GATES AIR TRANSMITTER MAINTENANCE	11/10/2022	\$99,900.00
DoITT	CT185820238803139	NAVA PBC	MyCity, UED Lead 7-858-0128A (RI 7-858-0125A	11/1/2022	\$391,300.00
DoITT	CT185820238803140	American Software LLC	-858-0138A - 85822Y0296 MyCity, Sr. UX Designe	10/3/2022	\$454,909.00
DoITT	CT185820238803427	RANGAM CONSULTANTS INC	7-858-0135A Network Consultant	10/11/2022	\$327,600.00
DoITT	CT185820238804063	MOBILITY CAPITAL FINANCE INC	FISCAL SPONSOR FOR CEC	10/25/2022	\$485,000.00
DoITT	CT185820238804159	Time of Day Media LLC	CEC RFP FOR BRAND AND GRAPHIC IDENTITY	10/12/2022	\$59,000.00
DoITT	CT185820238804348	BLENDERBOX INC	MyCity Business Portal	10/19/2022	\$110,000.00
DoITT	CT185820238804354	INFOPEOPLE CORPORATION	7-858-0159A NYC SECURE APPLICATION PRODUCT MANAGER (RI 0139A	10/25/2022	\$248,976.00
DoITT	CT185820238804440	SHI INTERNATIONAL CORP	AMAZON WEB SERVICES (AWS) MARKETPLACE CHARGES FY23	10/25/2022	\$500,000.00
DoITT	CT185820238804451	QUALITY AND ASSURANCE TECHNOLOGY CORP	TLC Sharepoint Migration	10/25/2022	\$499,503.01
DoITT	CT185820238804534	COMPULINK TECHNOLOGIES INC	MAC EOL HARDWARE REPLACEMENT	10/31/2022	\$28,567.56

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DoITT	CT185820238804854	SPRUCE TECHNOLOGY INC	CEC PARTICIPATORY DEMOCRACY SOLUTION	11/21/2022	\$313,395.00
DoITT	CT185820238805034	PORTLAND WILLIAMS LLC	FIM- CAPITAL PURCHASE OF SFPS	12/1/2022	\$198,025.00
DoITT	CT185820238805048	PORTLAND WILLIAMS LLC	SANS INSTITUTE 50 VOUCHERS AND 46 GIAC EXAM BUNDLE	12/2/2022	\$234,906.00
DoITT	CT185820238805143	COMPICITI BUSINESS SOLUTIONS, INC.	MICRO FOCUS REFLECTIONS DESKTOP SUPPORT RENEWAL	12/16/2022	\$38,571.00
DoITT	CT185820238805222	COMPULINK TECHNOLOGIES INC	HP WORKSTATION SUPPORT FY23	12/15/2022	\$48,348.24
DoITT	CT185820238805236	UNIQUE COMP INC	7-858-0196A MYCITY - SENIOR DEVOPS ENGINEER	12/29/2022	\$114,400.00
DoITT	CT185820238805254	KAMBRIAN CORPORATION	KVM HARDWARE REFRESH PROJECT - ADAPTASPACE	12/14/2022	\$55,244.22
DoITT	CT185820238805319	PAMTEN INC	7-858-0191A - 85823Y0372 MyCity, MDM Integration Developer,	12/21/2022	\$135,200.00
DoITT	CT185820238805344	KAMBRIAN CORPORATION	ELASTICSEARCH LICENSE 10 PLATINUM NODES	12/20/2022	\$37,529.40
DoITT	CT185820238805345	MOUGONDHA ACHARYA	EVERYACTION RENEWAL	12/21/2022	\$99,990.00
DoITT	CT185820238805372	UNIQUE COMP INC	7-858-0195A MYCITY APPENG -INTEGRATION DEVELOPER 2	12/29/2022	\$153,920.00
DoITT	CT185820238805461	ITEGIX LLC	JAMF CLOUD FOR APPLE SUPPORT AND OPERATIONS	12/28/2022	\$25,290.00
DoITT	CT185820238805519	ITEGIX LLC	LOCALYTICS RENEWAL	12/30/2022	\$35,600.00
DOP	CT178120231407021	DR OMOLOLA OMISHORE PT PC	Bedford Stuyvesant Boxing/Mentoring	12/29/2022	\$59,400.00
DOP	CT178120231407022	DR OMOLOLA OMISHORE PT PC	Brownsville Boxing/Mentoring Program	12/30/2022	\$43,200.00
DOP	CT178120231408386	ATLANTIC TACTICAL INC	TRAINING AMMUNITIONS REQ 240, AMMUNITIONS	11/4/2022	\$24,837.51
DOP	CT178120238805019	STATCARE URGENT & WALKIN MEDICAL	Pre-Employment Medical Testing MWBE SP Pre Employment Medical Testing MWBE SP	12/14/2022	\$110,000.00
DOT	CT184120231403482	TRAFFIC LANE CLOSURES LLC	CONCRETE GRAVEL MIX/DOT-TR CONCRETE GRAVEL MIX	10/7/2022	\$48,300.00
DOT	CT184120231404418	KEEN Renovations Inc	Doors maintenance and repairs at both Ferry terminals-DOT/SI Doors repairs and upgrades at both Ferry terminals.	10/5/2022	\$100,000.00
DOT	CT184120231404771	S & M TIRE RECYCLING INC	Tire Disposal Services/DOT-FLEET Tire Disposal Services	10/14/2022	\$100,000.00
DOT	CT184120231405017	DP MARINE LLC	WATER BORNE EQUIPMENT RENTAL FOR DOT BRIDGES	10/21/2022	\$100,000.00
DOT	CT184120231405927	YABOO FENCE COMPANY INC	FENCING ITEMS FOR DOT/BRIDGES	10/4/2022	\$23,930.65
DOT	CT184120231406197	EASTERN HORIZON CORP	Marine pumps, spare parts and related items for DOT/SIF. Marine pumps, spare parts and related items.	10/31/2022	\$100,000.00
DOT	CT184120231406497	FAZAQ INC	GRAPHIC PRINTERS, LAMINATORS & ACCESSORIES FOR DOT/TPM Graphic Printers; Laminators & accessories.	11/21/2022	\$100,000.00
DOT	CT184120231406799	KEEN Renovations Inc	Roof repairs and services at both Ferry terminals. ROOFING REPAIRS AND SERVICE UPGRADES FOT DOT/SI	11/21/2022	\$100,000.00
DOT	CT184120238803947	JUAN ALFARO DESIGN INC	PICKUP, INSTALL AND DOCUMENT BICYCLE RACKS	10/3/2022	\$100,000.00
DOT	CT184120238804113	RANGAM CONSULTANTS INC	Safety Data Analytics and Project Management Platform	10/12/2022	\$99,760.00
DOT	CT184120238804406	SOFTWARE PEOPLE INC	Consulting Services for Bike Lane Resurfacing - Re-Ad	10/21/2022	\$99,990.00
DOT	CT184120238804454	AVENUES INTERNATIONAL INC	Traffic Sign Order Processing.	10/26/2022	\$88,575.40
DOT	CT184120238804483	UNITED SIGNAL SERVICES INC	CCTV SERVICE & REPAIR	10/28/2022	\$30,000.00
DOT	CT184120238804486	JAMAICA HARDWARE & PAINTS INC.	CABLE LOCKS	10/28/2022	\$56,900.00
DOT	CT184120238804512	FINESSE CREATIONS INC	FIBRE EXPANSION JOINT AND WIRE MESH STEEL	10/28/2022	\$400,000.00
DOT	CT184120238804551	TLD SERVICES INC	Asbestos Abatement	11/1/2022	\$500,000.00
DOT	CT184120238804881	K SYSTEMS SOLUTIONS LLC	WithSecure Cloud Protection Licenses	11/21/2022	\$40,990.50
DOT	CT184120238804923	TRIFECTA FIRE AND SECURITY INC	FIRE ALARM SYSTEM INSTALLATION AT 372 KENT AVE, BROOKLYN, NY	11/23/2022	\$500,000.00
DOT	CT184120238804954	SHADOW TRANSPORT INC	LOADING & UNLOADING OF JERSEY BARRIERS	12/1/2022	\$500,000.00
DOT	CT184120238805027	FINESSE CREATIONS INC	LUBE OIL PURIFIER PARTS	12/1/2022	\$100,000.00
DOT	CT184120238805074	ACUTA DIGITAL INC	RTMS REMOTE TRAFFIC MICROWAVE SENSORS ECHO	12/2/2022	\$86,460.00
DOT	CT184120238805201	DTM PARTS SUPPLY INC	CLEAR GLOSS, MATTE AND WHITE SHEETING VINYL	12/9/2022	\$75,000.00
DOT	CT184120238805349	MALOR & COMPANY INC	E-ZPass Maintenance Support Services	12/21/2022	\$97,930.00
DOT	CT184120238805468	GARDEN STATE HIGHWAY PRODUCTS INC	Pipes and Base	12/27/2022	\$100,000.00
DOT	CT184120238805498	BENS DISTRIBUTION CENTER INC	Laptops	12/29/2022	\$89,000.00
DPR	CT184620238804688	1IMPACT FIRST LLC	Forestry Management System	12/8/2022	\$295,000.00
DPR	CT184620231411192	A.M. LEONARD, INC.	GARDENING SUPPLIES FOR BROOKLYN 270583846 - GARDENING SUPPLIES	12/29/2022	\$21,092.44
DPR	CT184620231407247	ACCORDANT COMPANY LLC	Sage Software and Consulting Services 265558- For Capital Division	12/2/2022	\$30,055.00

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DPR	CT184620231407501	ADELPHIA CONTAINER CORP.	TO PURCHASE DRUMS STEEL DRUMS FOR QUEENS & MANHATTAN 30 GALLON STEEL DRUMS TO BE USED AS TRASH RECEPTACLE	11/7/2022	\$61,237.50
DPR	CT184620231408672	ASIA TRADING INT'L LLC	LIFEGUARD - OUTER WEAR: PARKAS + WINDBREAKERS LIFEGUARD UNIFORMS - 269926846	12/1/2022	\$27,987.50
DPR	CT184620238804753	BIB SERVICES CORP	BG-122M Brooklyn Street Tree Planting FY22 - CD 38	11/16/2022	\$500,000.00
DPR	CT184620238804808	BIB SERVICES CORP	QG-522M Queens CD 30 for Street Tree Planting Site Prep FY22 QG-522M QUEENS SITE PREPARATION FY22 - CD 30	11/16/2022	\$400,000.00
DPR	CT184620238804519	CAG CONSTRUCTION CORP	X162-120M/Parkside Playground Green Infrastructure Construct	11/30/2022	\$469,334.32
DPR	CT184620231409062	CASSONE LEASING INC	TO PURCHASE NEW CONTAINER FOR CITYWIDE NURSERY NEW CONTAINERS 36 FEET	12/2/2022	\$35,697.00
DPR	CT184620238804230	CIRCLE JANITORIAL SUPPLIES INC	To Purchase Jumbo Toilet Paper for Distribution Citywide Jumbo Toilet Paper Needed for Distribution Citywide	10/17/2022	\$289,785.60
DPR	CT184620231406904	COMPULINK TECHNOLOGIES INC	TO PURCHASE CCTV AND SECURITY EQUIPMENT FOR CITYWIDE	10/26/2022	\$51,001.34
DPR	CT184620238805369	D&G Elite Construction	CNYG-922M Manhattan & Bronx Street Tree Planting FY22	12/22/2022	\$500,000.00
DPR	CT184620238804972	DEBORAH BRADLEY CONSTRUCTION AND MANAGEMENT SERVICES INC	Q135-119MA Alley Pond Park Living Shoreline Construction 2 Alley Pond Park Living Shoreline Construction Phase 2	12/14/2022	\$271,395.80
DPR	CT184620231408716	Ecotone NY	269333846 - SHADE STRUCTURE WITH RAINWATER CATCHMENT GUTTERS	11/30/2022	\$99,375.00
DPR	CT184620238805072	ENL MECHANICAL INCORPORATED	M104-221M Randall's Island Park Complex Fleet Shop Exhaust	12/2/2022	\$487,850.92
DPR	CT184620231409122	EPAUL DYNAMICS INC	269947846 - GARDEN SHEDS FOR COMMUNITY GARDENS GREENTHUMB- COMMUNITY GARDENS PROJECT	12/7/2022	\$99,998.88
DPR	CT184620231407772	Feldman Lumber-US LBM, LLC	THERMO-ASH HARDWOOD DECKING FOR CONEY ISLAND BOARDWALK LUMBER "NON DCAS RC ITEM"	11/23/2022	\$99,990.50
DPR	CT184620231406466	GRIFFIN GREENHOUSE SUPPLIES	268188846 - GREENHOUSE EQUIPMENT AND SUPPLIES	10/6/2022	\$21,995.30
DPR	CT184620238805264	HMD LAWN SERVICE LLC	X010-120M Crotona Park Indian Lake Shoreline Restoration	12/21/2022	\$500,000.00
DPR	CT184620238805320	HMD LAWN SERVICE LLC	Q392-121M Idlewild Park Reforestation	12/27/2022	\$500,000.00
DPR	CT184620231408733	INNOVATIVE GARDENING SOLUTIONS INC	FOR COMMUNITY GARDENS IMPROVEMENT PROJECTS GREENTHUMB GARDENS ITEMS	12/19/2022	\$87,907.59
DPR	CT184620231409976	JAMAICA HARDWARE & PAINTS INC.	TO PURCHASE CHICKEN COOP AND ACCESSORIES FOR GREENTHUMB 269911846-CHICKEN COOP AND ACCESSORIES	12/15/2022	\$50,677.75
DPR	CT184620231409317	JERE'S HARDWARE CO	H.B SMITH BOILER PARTS TO MAKE REPAIRS TO BOILER BOILER PARTS FOR ST. MARY'S RECREATION CENTER	12/8/2022	\$31,798.60
DPR	CT184620231407762	MAINE TECHNICAL SOURCE, INC.	Surveying Equipment / Survey Team at Olmsted Center New Surveying Equipment	11/30/2022	\$99,971.20
DPR	CT184620231407309	M-F ATHLETIC COMPANY	268159846 - S. I. OCEAN BREEZE RECREATION CENTER ATHLETIC TRACK EQUIPMENT	11/12/2022	\$65,630.50
DPR	CT184620231404861	Minoritech Inc	267395846 FOR GREENTHUMB COMMUNITY GARDEN PROJECTS RAISED GARDEN BEDS OF VARIOUS SIZES	10/1/2022	\$35,947.50
DPR	CT184620231409378	MISTER PROMOTION INCORPORATED	FLAGS/POLES/BANNERS FOR BEACH USE SUMMER 2023 268999846 RED PENNANT FLAGS + ADVISORY FLAGS + ALUMINUM POLES	12/7/2022	\$64,706.50
DPR	CT184620231409211	Montondo Trailer LLC	268379846-CUSTOMIZED 8-STATION HANDICAP ACCESSIBLE RESTROOM RESTROOM TRAILER	12/7/2022	\$100,000.00
DPR	CT184620238803428	PRESTIGE PAVERS OF NYC INC	Q425-118M Reconstruction Yellowstone Park Fencing - 2	10/14/2022	\$262,164.00
DPR	CT184620231409691	QUEENS MUSEUM OF ART	RENTAL OF QUEENS MUSEUM FOR EMPLOYEE SUMMIT EVENT 268325846 - RENTAL OF QUEENS MUSEUM	12/7/2022	\$22,500.00
DPR	CT184620231411071	RECREONICS INC	TO PURCHASE POOL EQUIPMENT & SUPPLIES FOR RECREATION CENTERS 270545A-POOL EQUIPMENT AND SUPPLIES	12/23/2022	\$23,750.68
DPR	CT184620231408357	STORR TRACTOR COMPANY	TORO AND PARTS FOR CITYWIDE NURSERY TORO UTX AND PARTS	11/28/2022	\$28,369.70
DPR	CT184620231405041	TRIMALAWN EQUIPMENT INC	266811846 - LAWN MOWER EQUIPMENT & REPLACEMENT PARTS SMALL EQUIPMENT	10/5/2022	\$28,892.96
DPR	CT184620231410276	YOUNG EQUIPMENT SALES INC	269567846 - GYM WALL PADS INSTALLATION AT RED HOOK REC GYM WALL PADS INSTALLATION AT RED HOOK REC CENTER	12/14/2022	\$24,980.00
DSNY	CT182720231405612	LENOX HILL RADIOLOGY & MEDICAL IMAGING ASSOCIATES PC	XRAY SERVICE	10/25/2022	\$100,000.00
DSNY	CT182720231406902	TRANE US INC	REPAIR & MAINTAIN CHILLERS AT SPRING STREET, MANHATTAN	11/2/2022	\$100,000.00
DSNY	CT182720231408026	LRS INSTALLATION SOLUTIONS INC	RADIO COMMUNICATION MAINTENANCE & ACCESSORIES	11/30/2022	\$100,000.00
DSNY	CT182720231409121	BUILDING MAINTENANCE CORP	SERVICE CLEAVER BROOKS BOILERS AT BETTS INCINERATOR	12/1/2022	\$100,000.00
DSNY	CT182720231410083	STEWART & STEVENSON POWER PRODUCTS LLC	Emergency Power Systems Inspection, Testing & Maintenance	12/28/2022	\$100,000.00
DSNY	CT182720238803449	MILES PETROLEUM CO INC	LITHIPLX SYNTHETIC GREASE LUBRICATION	10/18/2022	\$500,000.00
DSNY	CT182720238803451	MILES PETROLEUM CO INC	SYNTHETIC GEAR OIL IN 120 GALLON DRUMS FOR MACK TRUCKS	10/18/2022	\$400,000.00
DSNY	CT182720238803459	LAYNE LUBRICATIONS LLC	SUPREME SYNTHETIC BLEND 5W30 MOTOR OIL IN 55 GALLON DRUMS	11/30/2022	\$100,000.00
DSNY	CT182720238803468	LAYNE LUBRICATIONS LLC	SYNTHETIC GEAR OIL IN 120 GALLON DRUMS FOR MACK TRUCKS	11/30/2022	\$100,000.00
DSNY	CT182720238804045	ZAASS LLC	Server Infrastructure Support	11/9/2022	\$200,000.00
DSNY	CT182720238804077	Mola Group Corp	Sysdig Monitoring Software	10/12/2022	\$74,981.25
DSNY	CT182720238804107	GEEKSOFT LLC	Quality Assurance Support	11/1/2022	\$200,000.00
DSNY	CT182720238804108	K SYSTEMS SOLUTIONS LLC	Reports Developer	11/3/2022	\$200,000.00
DSNY	CT182720238804359	DEBRA D JOHNSON	Snow Depth Sensors	10/20/2022	\$77,937.49

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
DSNY	CT182720238804380	DTM PARTS SUPPLY INC	Holder Tractor Rental - Brooklyn	10/24/2022	\$500,000.00
DSNY	CT182720238804382	DTM PARTS SUPPLY INC	Holder Tractor Rental - Manhattan	10/20/2022	\$500,000.00
DSNY	CT182720238804384	DTM PARTS SUPPLY INC	Holder Tractor Rental - Bronx and Queens	10/24/2022	\$500,000.00
DSNY	CT182720238804385	MILES PETROLEUM CO INC	SUPREME SYNTHETIC BLEND 5W30 MOTOR OIL IN 55 GALLON DRUMS	10/20/2022	\$400,000.00
DSNY	CT182720238804450	ASM SECURITY INC	Fire Alarm Service, Maintenance and Repair	12/23/2022	\$295,000.00
DSNY	CT182720238804589	Visionaryz Inc	DSNY Disciplinary SMART Integration	11/15/2022	\$492,200.00
DSNY	CT182720238804620	K SYSTEMS SOLUTIONS LLC	Avantis Software Renewal	11/3/2022	\$87,841.38
DSNY	CT182720238804623	DEBRA D JOHNSON	Kofax Output Manager Licenses	11/2/2022	\$74,636.60
DSNY	CT182720238804704	RANGAM CONSULTANTS INC	Senior Full Stack Application Developer	11/9/2022	\$200,000.00
DSNY	CT182720238804785	QUALITY AND ASSURANCE TECHNOLOGY CORP	Mainframe System Development and Migration Support	11/15/2022	\$87,210.00
DSNY	CT182720238804838	J M ELECTRICAL CORP	Electrical Repair and Maintenance Services	11/17/2022	\$100,000.00
DSNY	CT182720238804916	COMPULINK TECHNOLOGIES INC	Konica Printer Support	12/1/2022	\$100,000.00
DSNY	CT182720238804918	QUALITY AND ASSURANCE TECHNOLOGY CORP	Idaptive Software Renewal	12/1/2022	\$59,372.00
DSNY	CT182720238805155	Edge Electronics Inc	DISTECH CONTROL PRODUCTS	12/29/2022	\$500,000.00
DSNY	CT182720238805366	ARMEDIA LLC	DSNY Medical System Report Development	12/29/2022	\$200,000.00
DSNY	CT182720238805430	BIG APPLE OCCUPATIONAL SAFETY	EAU Hazardous Material Responder Training & Certification	12/29/2022	\$100,000.00
FDNY	CT105720231409035	AARCO ENVIRONMENTAL SERVICES CORP	Manhole Cleanout Services	12/8/2022	\$100,000.00
FDNY	CT105720238803836	LEBRON 2015 EQUIPMENT SUPPLY CORP	057220000149 - JOHN BOOS CATALOG PRODUCTS	10/5/2022	\$100,000.00
FDNY	CT105720238804112	COMPULINK TECHNOLOGIES INC	057230000092 - AutoCad Subscription Renewal	10/11/2022	\$41,934.14
FDNY	CT105720238804360	EPAUL DYNAMICS INC	057230000291-Eco-friendly Vehicle Soap in 55 Gal Barrels	10/20/2022	\$100,000.00
FDNY	CT105720238804396	COMPULINK TECHNOLOGIES INC	057220000982 - JUVARE EMResource Application	10/20/2022	\$240,971.68
FDNY	CT105720238804540	DEBRA D JOHNSON	057230000545 - CloudBees CI Renewal CloudBees Renewal	11/3/2022	\$28,000.00
FDNY	CT105720238804716	KEMLOT GLOBAL ASSOCIATES INC	057230000063 - MAMAVA Lactation Suites	11/7/2022	\$500,000.00
FDNY	CT105720238804822	EASTERN HORIZON CORP	057230000427 - FIRE LADDERS	11/21/2022	\$99,120.00
FDNY	CT105720238804942	SHI INTERNATIONAL CORP	057230000545_CloudBees Software_SHI CloudBees CI Renewal	11/23/2022	\$37,245.00
FDNY	CT105720238804984	BANCOFF INC	057230000012 - FOR THE PURCHASE OF VARIOUS LOCKS AND KEYS	11/30/2022	\$100,000.00
FDNY	CT105720238805051	Americare Appliance Repair LLC	057230000373 Maintenance & Repair Commercial Stoves	12/2/2022	\$500,000.00
FDNY	CT105720238805228	PRESTIGE MEDICAL SUPPLY INC	057230000078 - Purchase of Mucosal Atomizers	12/20/2022	\$85,658.85
FDNY	CT105720238805233	BUSINESS RELOCATION SERVICES INC	057230000086- Moving/Labor Services	12/13/2022	\$100,000.00
HPD	CT180620231400332	CNS ENVIRONMENTAL CORP	Asbestos Monitoring- Bronx Locations Only Asbestos Monitoring- OMO# KM01300	11/22/2022	\$100,000.00
HPD	CT180620231400333	CNS ENVIRONMENTAL CORP	Asbestos Monitoring- BROOKLYN LOCATIONS ONLY Asbestos Monitoring- OMO# KM01302	10/28/2022	\$100,000.00
HPD	CT180620231402041	AUTHENTIDATE HOLDING CORP	digital postmark service	10/1/2022	\$90,000.00
HPD	CT180620231406646	OLYMPUS CORP	LEAD ABATEMENT SERVICES	11/7/2022	\$57,620.00
HPD	CT180620231407487	CNS ENVIRONMENTAL CORP	Asbestos Monitoring- BID KM01301 Asbestos Monitoring- Qn,SI	12/2/2022	\$100,000.00
HPD	CT180620231407488	CNS ENVIRONMENTAL CORP	Asbestos Monitoring- OMO# KM01299 Asbestos Monitoring- MN only.	11/30/2022	\$100,000.00
HPD	CT180620231408056	WESHOULDDOITALL LLC	DESIGN SERVICES FOR HOUSING OPPORTUNITY, MOBILITY, A (HOME)	12/28/2022	\$100,000.00
HPD	CT180620238804214	KAMBRIAN CORPORATION	Maintenance of HPD's existing and new ESRI licenses	11/10/2022	\$77,593.44
HRA	CT106920231405537	NATIONAL DEBIT CORP	FY23 BPO for Various Hollow Metal Doors	11/21/2022	\$50,000.00
HRA	CT106920231406106	NATIONAL DEBIT CORP	HRA BATHROOM PARTITIONS REBID HRA REBID BATHROOM PARTITIONS	10/25/2022	\$30,000.00
HRA	CT106920231406121	BANCOFF INC	LOCKSMITH SERVICES, CITYWIDE LOCKSMITH SERVICES	10/11/2022	\$75,000.00
HRA	CT106920231406438	NATIONAL DEBIT CORP	FY23 Blanket Order for VARIOUS PLYWOOD & LUMBAR MATERIALS FY 22 BPO FOR VARIOUS PLYWOOD & LUMBER MATERIALS	11/2/2022	\$100,000.00
HRA	CT106920231406587	NOBLE HEARTS HR CONSULTING INC	Training on Leadership Coaching: Develop Critical Thinking FY23 BPO for the Training on Leadership Coaching	11/21/2022	\$100,000.00
HRA	CT106920231406663	PIONEER LOCK CORPORATION	INSTALLATION AND REINSTALLATION OF SECURITY DEVICES FOR HRA	10/26/2022	\$99,000.00
HRA	CT106920231406829	BIG APPLE SIGN CORPORATION	SIGNAGE AT HRA LOCATIONS HRA REBID SIGNAGE	10/31/2022	\$95,699.80
HRA	CT106920231407293	K SYSTEMS SOLUTIONS LLC	SUPPORT SERVICES FOR UNIFIED FUNCTIONAL TESTING SOFTWARE K SYSTEMS SOLUTIONS LLC	11/21/2022	\$35,940.63

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
HRA	CT106920231407591	CG GLOBAL MANAGEMENT SOLUTIONS	ELEVATOR INSPECTION HRA REBID HRA REBID ELEVATOR INSPECTION	11/4/2022	\$96,000.00
HRA	CT106920231408761	COMPULINK TECHNOLOGIES INC	Purchase of Lexmark Equipment - SO7238R- SO7310 COMPULINK TECHNOLOGIES INC	11/29/2022	\$99,999.00
HRA	CT106920231409318	ABRAHAMS CONSULTING LLC	Software-led Online Group Learning Sessions - SO7224R ABRAHAMS CONSULTING LLC	12/21/2022	\$38,280.00
HRA	CT106920231411147	MOUGONDHA ACHARYA	MOUGONDHA ACHARYA DBA PS BUSINESS SOLUTIONS Support of Nexus Repository Software	12/27/2022	\$34,850.00
HRA	CT106920238802891	READY DATA INC	Purchase of Lexmark Printers Purchase of Lexmark Printers	10/13/2022	\$36,735.30
HRA	CT106920238803227	PRIORITY CARES HOME SERVICES	Heavy Duty Cleaning - Manhattan	10/28/2022	\$250,000.00
HRA	CT106920238804383	COMPULINK TECHNOLOGIES INC	200 HP All in One Desktops with Accessories	10/21/2022	\$241,826.00
HRA	CT106920238804513	ITEGIX LLC	100 HP LED Monitors and 50 HP Desktop PC	11/4/2022	\$40,750.00
HRA	CT106920238804683	Deluxe Paper Direct Inc	240 cartons of 28 lbs 18 X 12 paper	11/14/2022	\$30,648.00
HRA	CT106920238804781	Prosper Entertainment Group LLC	Animated video content production and a series of graphics o	12/28/2022	\$67,800.00
HRA	CT106920238804796	ACCURATE COMMUNICATION INC	On-Site Interpretation Services	11/14/2022	\$200,000.00
HRA	CT106920238804815	K SYSTEMS SOLUTIONS LLC	Purchase of Erwin and Toad license, maintenance and support Erwin and Toad Software, License, Maintenance and support	12/16/2022	\$87,078.38
HRA	CT106920238804824	COMPULINK TECHNOLOGIES INC	Zoom Licenses	11/17/2022	\$74,375.00
HRA	CT106920238804851	BANDUJO ADVERTISING AND DESIGN, INC	PEU Advertising Services	11/18/2022	\$199,800.00
HRA	CT106920238805138	QUALITY AND ASSURANCE TECHNOLOGY CORP	55 Bluebeam Revu eXtreme Software Perpetual Licenses Purchase	12/6/2022	\$36,482.60
Law	CT102520238802379	Sinclair Prints & Poseys Inc	Digital Engagement Consultant for RJC	11/10/2022	\$120,000.00
Law	CT102520238802381	KPS Strategies LLC	KPS Strategies- Outreach & Engagement Consultant for RJC	11/1/2022	\$500,000.00
Law	CT102520238804085	P & M ELECTRICAL CONTRACTING CORP	P & M Electrical (Bathroom Lighting Project) Bathroom Lighting Project Upgrade	12/14/2022	\$64,000.00
Law	CT102520238804090	ALFRED EXECUTIVE TRANSPORTATION LLC	Night Court Car Service - Alfred Executive	10/7/2022	\$500,000.00
Law	CT102520238804364	EASTERN BUSINESS SYSTEMS INC	Falcon Scanners, PC, and Other Fees - PIN#:02523X001180 Purchase of Scanners, PC, Maintenance and License Fees	11/2/2022	\$367,425.00
NYPD	CT105620231408176	ABRAHAMS CONSULTING LLC	236220247 AUTOCAD SOFTWARE LICENSES AUTOCAD SOFTWARE LICENSES, QMS 1390	11/14/2022	\$23,983.40
NYPD	CT105620231407951	ADVANTAGE TRAVEL INC	233580015, TRAVEL AGENT SERVICE, QMS 1248	12/9/2022	\$80,000.00
NYPD	CT105620231403571	AFA PROTECTIVE SYSTEMS INC	235390011- UPGRADE OF THE HEAD END OF THE FIRE SYSTEM, QMS 0941	11/12/2022	\$100,000.00
NYPD	CT105620231408596	AMCHAR WHOLESALE, INC	233700031, SIMUNITION AMMO, QMS 1349	12/9/2022	\$79,970.40
NYPD	CT105620231408327	AVCO ENTERPRISES DENTSERVE	MERCI UNIT COMPRESSION BANDAGES FOR NYPD_POLICE ACADEMY QMS#1315	12/8/2022	\$40,329.54
NYPD	CT105620231407966	AWARDS DEPOT	CROSS CHROME & GOLD PENS FOR NYPD_DEPT OF RECOG. QMS#1077	11/23/2022	\$65,000.00
NYPD	CT105620231408656	AWARDS DEPOT	20YR LONGEVITY WATCHES & AWARD FOR NYPD-DEPT RECOGNITION	11/28/2022	\$43,900.00
NYPD	CT105620231405763	BLACK SYSTEMS LLC	236220161, GrayKey Licenses Premier GrayKey Licenses Premier, QMS 1105	10/24/2022	\$46,871.50
NYPD	CT105620231409452	BLACK SYSTEMS LLC	236220126 SANS CREDITS RFB PURCHASE SANS VOUCHER CREDITS	12/28/2022	\$96,468.80
NYPD	CT105620231406183	BODE Cellmark Forensics, INC	235680013, SECURESWAB COLLECTOR P13D05	11/14/2022	\$32,905.00
NYPD	CT105620231405628	BOTACH INC	234501003, BALLISTIC BLANKET KIT , QMS 586	10/31/2022	\$52,500.00
NYPD	CT105620231404294	BRUKER AXS LLC	ANNUAL SERVICE CONTRACT FOR XRD, QMS 1126 235640034	12/15/2022	\$35,185.00
NYPD	CT105620231404396	CDW GOVERNMENT LLC	236220095 UTELOGY MONITORING SERVICES	10/19/2022	\$37,170.00
NYPD	CT105620231408236	CDW GOVERNMENT LLC	236220065 + CALABRIO LICENSES	11/23/2022	\$68,886.90
NYPD	CT105620231406452	COMPULINK TECHNOLOGIES INC	236220101 + APPVIEW X ADC APPVIEW X ADC_QMS #1148	11/1/2022	\$59,162.80
NYPD	CT105620231406709	COMPULINK TECHNOLOGIES INC	236220093, JOC REAR DISPLAY MONITORS JOC REAR DISPLAY MONITORS, QMS 1147	11/1/2022	\$34,345.26
NYPD	CT105620231406826	COMPULINK TECHNOLOGIES INC	236220176, Apple Mac Studio Macbook & Peripherals , QMS 1236	11/9/2022	\$36,721.53
NYPD	CT105620231408671	COMPULINK TECHNOLOGIES INC	236220185 Apple IpadS & Accessories RFB Purchase QMS #1495	12/19/2022	\$70,150.71
NYPD	CT105620231405566	CRONOS FIRE AND ELECTRICAL CORP	233660123 FIRE ALARM REPAIR, REPLACE, SERVICE, UPGRADE, MAINTAIN QMS 1151	11/30/2022	\$80,000.00
NYPD	CT105620231404516	D J PLUMBING SUPPLY CO INC	23-5390020 PLUMBING SUPPLIES	10/12/2022	\$41,700.00
NYPD	CT105620238804324	EBONY OFFICE PRODUCTS INC	Binder, Red Pressboard	10/18/2022	\$37,125.00
NYPD	CT105620231403017	EMPIRE ELECTRONICS INC	DROP ARM GATE FOR NYPD COUNTERTERRORISM BUREAU #233951010	10/6/2022	\$76,647.10
NYPD	CT105620231403376	EMPIRE ELECTRONICS INC	ESS ROLLBAR TACTICAL FOR NYPD-CTB #233951011	10/6/2022	\$47,500.00
NYPD	CT105620231405312	EMPIRE ELECTRONICS INC	236220158, Vostro 7620 Laptop, QMS 1042	10/19/2022	\$28,152.00
NYPD	CT105620231407621	EMPIRE ELECTRONICS INC	236220152 + DELL VOSTRO 5620 LAPTOP (64)	11/18/2022	\$54,224.00

Agency	Contract ID	Vendor Name	Purpose	Registration Date	Contract Value
NYPD	CT105620231408536	EMPIRE ELECTRONICS INC	PIN# 235050018, SunBright TV & Mic, QMS 1484	11/18/2022	\$23,268.80
NYPD	CT105620238804593	ENP ENVIRONMENTAL INC	Outdoor Range Hazardous OC Spray Removal	12/20/2022	\$299,970.00
NYPD	CT105620231407383	HARRIS ENERGY SOLUTIONS LLC	Energy Consulting Services Devices on BMS, QMS 1397 23-5390032 Energy Consulting Services	11/29/2022	\$80,000.00
NYPD	CT105620231406321	ITEGIX LLC	236220112, DIRAD SUPPORT RENEWAL, QMS 1146	11/2/2022	\$21,999.00
NYPD	CT105620231408706	ITEGIX LLC	PIN# 235050019, Monitor	12/28/2022	\$31,840.00
NYPD	CT105620231406811	JUREK BROS INC	235640128, WINCHESTER AMMUNITION	11/14/2022	\$31,517.74
NYPD	CT105620231406766	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	236220162 RFB PURCHASE DELL COMPUTERS & PERIPHERALS	10/28/2022	\$50,876.00
NYPD	CT105620231405237	Mark Andy, Inc.	MAINTENANCE FOR NYPD PRESSTEK DIGITAL PRESS QMS#0728	10/21/2022	\$65,492.49
NYPD	CT105620231403886	NJX ENTERPRISE CORPORATION	23-5390016 Upgrade the Firewall and Back End Devices on BMS	10/19/2022	\$99,000.00
NYPD	CT105620231406167	OBAY PROPERTIES LLC	234710050, BOTTOM PAINT SERVICE, QMS 1135	11/14/2022	\$56,383.80
NYPD	CT105620231406931	PINA M INC	234750004, DUAL PURPOSE POLICE CANINE , QMS 1156	11/7/2022	\$56,850.00
NYPD	CT105620231408551	PINA M INC	QMS 1529 233660122-LACTATION PODS	12/13/2022	\$55,590.00
NYPD	CT105620231409107	RAJ SOMAS	236220265 + MOMENTIVE SURVEYMONKEY	11/21/2022	\$22,950.00
NYPD	CT105620231405956	READY DATA INC	236220134 LEXMARK TONER CARTRIDGE & RETURN PROGRAMME IMAGIN	10/31/2022	\$99,002.52
NYPD	CT105620231406322	READY DATA INC	236220148 TALINO KA-NANO Forensic Workstation, QMS 1149	10/28/2022	\$30,000.00
NYPD	CT105620231403709	RENISHAW INC	ANNUAL SERVICE CONTRACT FOR RAMAN SPECTROMETER 235640032	10/17/2022	\$26,302.50
NYPD	CT105620231403497	SECURITY IDENTIFICATION SYSTEM CORP. / SISCO	234350005, FAST PASS SYSTEM MAINTENANCE AGREEMENT , QMS 373	10/3/2022	\$87,203.00
NYPD	CT105620231406751	ST. JOHN'S UNIVERSITY	233840057 NYPD OCTOBER RECRUIT GRADUATION CEREMONY, QMS # 1145	10/11/2022	\$22,443.60
NYPD	CT105620231405761	Sterling Corporation	QMS 0965 234800010, REPAIR, INSPECTION, OVERHAUL HELICOPTER COMPONENT	11/9/2022	\$100,000.00
NYPD	CT105620231405311	WHOOSTER INC	236220149 WHOOSTER DATA SOLUTIONS, QMS 1037	10/31/2022	\$65,000.00
OATH	CT182020238804733	LM LANGUAGE SERVICES INC	Document Translation for SEHD Division	11/9/2022	\$307,677.36
OATH	CT182020238804737	COMPULINK TECHNOLOGIES INC	OPTIPLEX 7000 SFF DELL 7000 SFF	11/9/2022	\$98,750.00
OATH	CT182020238804742	LM LANGUAGE SERVICES INC	Transcription services for Trials Division	11/10/2022	\$274,645.00
OATH	CT182020238805032	RANGAM CONSULTANTS INC	To provide IT consultant services for .Net Developer	12/5/2022	\$93,170.00
SBS	CT180120231407156	LEVY PREMIUM FOOD SERVICE LP	All Day Beverage Service - 9am - Entire 40/40 Club & Restaur Procurement Fair 2022	10/18/2022	\$22,996.00
SBS	CT180120238802761	THE VINEY GROUP LLC	M/WBE Program Marketing Market M/WBE Program	11/15/2022	\$149,999.00
SBS	CT180120238805077	SAMCO FINANCIAL LLC	to provide MWBE Audit Consultant Services	12/2/2022	\$100,000.00
TLC	CT115620238804583	GENESISTMG LLC	Technical Project Manager-Scrum Master	11/29/2022	\$478,240.00
TLC	CT115620238804750	SPRUCE TECHNOLOGY INC	MS Exchange Authentication Replacement Microsoft	11/21/2022	\$50,000.00