

FY 2018 Q2 Small Purchase Report
October 1, 2017 to December 31, 2017

Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
ACS	DASNET CORPORATION	CT106820181412424	Desktop Scanners for quick scanning of various contract documents.	12/27/17	\$27,253.80
ACS	U ARIAS CORPORATION	CT106820181411477	CT1-ON-CALL SNOW REMOVAL WORK AT JUVENILE CENTERS IN NEW YORK	12/22/17	\$99,000.00
ACS	BRUTEFORCE SOLUTIONS INC	CT106820181412339	Temp Data Entry Operators for Records Management at Juvenile Detentions Centers	12/27/17	\$50,000.00
ACS	CHARDONAS KEY LOCK SERVICE INC	CT106820181410711	24-Hour Locksmith services to ACS families identified with urgent protective needs	12/28/17	\$50,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820181412422	CT1-TEMPORARY KITCHEN HELPER/DISHWASHER AT CHILDREN'S CENTER	12/28/17	\$99,000.00
ACS	G&G DUCT CLEANING INC	CT106820181411957	Cleaning and maintenance of Kitchen Range hoods and Exhaust Ducts for Dryers	12/27/17	\$50,000.00
ACS	GLEN COVE MANSION HOSPITALITY LLC	CT106820181413216	Head Start City-Wide Policy Council Training - Training for Head Start program staff	12/18/17	\$23,490.00
ACS	KEMLOT GLOBAL ASSOCIATES INC	CT106820181413741	CT1-ON-CALL PLUMBING SYSTEMS & EQUIPMENT PURCHASE ORDER	12/20/17	\$25,000.00
ACS	TRANE US INC	CT106820181414358	CT1-ON-CALL ROOFTOP HVAC EQUIPMENT AT JUVENILE CENTERS IN NY	12/28/17	\$25,000.00
CCHR	STRENGTH IN NUMBERS CONSULTING GROUP INC	CT122620181405177	Community Consulting Work for NYCCHR	10/19/17	\$24,999.00
CCRB	REPUBLIC OFFICE SUPPLY JOHN IMBURGIO	CT105420181408644	Blanket Order for Personalized Manila Wallets	10/23/17	\$25,000.00
DCA	Ruth Milkman	CT186620181406653	OLPS Focus Group & Survey Design Services	12/29/17	\$100,000.00
DCAS	EMPIRE ELECTRONICS INC	CT185620185400951	CISCO 9400 SERIES VARIOUS NETWORK EQUIPMENT	12/04/17	\$45,285.00
DCAS	Global Packaging Solutions LLC	CT185620185400632	PLUMBING AND WINDOW/DOOR PARTS	10/10/17	\$50,000.00
DCAS	NATIONAL DEBIT CORP	CT185620185400061	Blanket Order for various types carpentry specialty hardware	11/14/17	\$25,000.00
DCAS	SHI INTERNATIONAL CORP	CT185620185400916	COMMVault SOFTWARE PREMIER SUPPORT	12/12/17	\$45,715.79
DCAS	T R JOY & ASSOCIATES INC	CT185620185400661	Maintenance Services for Close Circuit TV Equipment	10/11/17	\$100,000.00
DCAS	T R JOY & ASSOCIATES INC	CT185620185400676	Maintenance Services for Security Access Control Systems	10/27/17	\$100,000.00
DCAS	THE EQUIPMENT SOURCE INC.	CT185620185401276	PAPER CUTTER MACHINE	12/11/17	\$22,564.00
DCAS	AMERICAN INTERIOR RESOURCES INC A LOCKER LADY	CT185720185400511	DIESEL FORK LIFT TRUCK	11/27/17	\$76,280.00
DCAS	BART ELEVATOR SERVICES CORP.	CT185620185400871	BLANKET ORDER FOR ELEVATOR- ESCALATOR PARTS	10/24/17	\$25,000.00

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DCAS	F W WEBB COMPANY	CT185620185400901	SINGLE WALL WATER HEATER	10/26/17	\$21,477.28
DCAS	FAIRWAY GOLF CAR CORP	CT185720185400767	2018 CLUB CAR VILLAGERS 6 - WHITE POWERED CLUB CARS	12/21/17	\$35,044.86
DCAS	GOTHAM REFINING CHEMICAL CORP	CT185620185400421	PROPER WATER TREATMENT OF BOILERS	12/18/17	\$100,000.00
DCAS	Metro Sound Pros	CT185620185400856	ASSISTED LISTENING SERVICES FOR MAYORAL TOWN HALLS	10/24/17	\$25,000.00
DCAS	RICOH USA INC	CT185620185400768	PRINTER MAINTENANCE SERVICES	11/14/17	\$26,148.28
DCAS	SCANTRON CORPORATION	CT185620185401306	SCANTRON OPTICAL MARK SCANNER, PRINTER IMAGE SCANNER	12/14/17	\$22,129.00
DCAS	SLADE INDUSTRIES,INC	CT185620185401096	ELEVATOR MAINTENANCE & REPAIR SERVICES FOR MANHATTAN & BRONX	12/27/17	\$100,000.00
DCLA	Itegix LLC	CT112620181405929	PURCHASE WIFI SYSTEM FOR BROOKLYN HISTORICAL SOCIETY (BHS)	10/03/17	\$28,537.00
DCLA	AMERICAN COMPUTER CONSULTANTS INC	CT112620181406499	PURCHASE COMPUTER SYSTEM FOR HERE ARTS CENTER	10/12/17	\$47,074.26
DEP	DASNET CORPORATION	CT182620181407681	Genuine Replacement Part (GRP); Enersys Batteries	10/20/17	\$43,266.04
DEP	EMPIRE ELECTRONICS INC	CT182620181407322	Rosemount and ABB Differential Pressure Transmitters	12/28/17	\$51,675.00
DEP	Global Packaging Solutions LLC	CT182620181407456	Stainless Steel Pipes for Water Meter Installation	10/24/17	\$43,725.90
DEP	PINA M INC	CT182620181408222	BRAND SPECIFIC SEEPEX PROGRESIVE CAVITY PUMPS	11/02/17	\$86,612.40
DEP	PINA M INC	CT182620181411090	BRAND SPECIFIC MULTIRAE & MINIRAE HANDHELD METERS	12/21/17	\$63,283.30
DEP	SHI INTERNATIONAL CORP	CT182620181408561	Lookout mobile threat defense software	11/03/17	\$34,315.00
DEP	SHI INTERNATIONAL CORP	CT182620181413083	Netsight Software Subscription	12/18/17	\$22,830.99
DEP	ABRAHAM STUDNICK INC	CT182620181410891	Mechanical Engineering for design and drawings for specifications	12/21/17	\$99,200.00
DEP	ACME INDUSTRIAL INC.	CT182620181406753	Repair of Garder Denver Blowers at Newtown Creek Water Pollution Control Plant (WPCP)	10/18/17	\$99,970.00
DEP	AMAY ASSOCIATES PE PC	CT182620181410025	Feasibility Study Hydroelectric Turbine	11/24/17	\$96,400.00
DEP	AMI SERVICES INC	CT182620181404563	Maintenance and Repair Service, Heating-Cooling	11/06/17	\$94,887.00
DEP	CRYSTAL MCKENZIE INC	CT182620181405401	Analytical Study of NYC Bag Challenge; study to challenge participating supermarkets and grocery stores to reduce their distribution of single use plastic bags to fight against aquatic trash and debris.	10/17/17	\$58,000.00

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DEP	FAIRBANKS SCALES INC	CT182620181408988	SERVICE, REPAIR & CERTIFICATION OF TRUCK LOADING SCALES	11/15/17	\$94,798.88
DEP	GARDEN STATE HIGHWAY PRODUCTS INC	CT182620181407486	BARRICADE A-FRAME & BARRICADE RAILS	10/20/17	\$57,195.00
DEP	Green Way Sales Inc.	CT182620181409232	RENTAL OF ASPHALT PATCHED TRAILER	11/20/17	\$86,400.00
DEP	Hudson Valley Engineering Associates, PC	CT182620181407051	Service to provide engineering/construction drawings for Ashokan Station Trailhead	10/20/17	\$60,000.00
DEP	Joe Johnson Equipment LLC	CT182620181405236	ENVIRISIGHT CAMERA SYSTEM 8004000	10/03/17	\$96,900.00
DEP	MELILLO CONSULTING INC	CT182620181405839	HP Quicktime Professional and Loadrunner Software	10/03/17	\$42,460.15
DEP	NEW YORK INDUSTRIAL WORKS INC	CT182620181407234	HYDRAULIC, GASOLINE,PNEUMATIC & GASOLINE TOOL & EQUIPMENT REPAIR	10/16/17	\$99,000.00
DEP	NICK ROBERTIS MARINE	CT182620181407533	BOAT MOTOR TRAIL MAINTENANCE & REPAIR SERVICE-8801025	12/06/17	\$100,000.00
DEP	PRAETORIUS AND CONRAD PC	CT182620181407951	FEASIBILITY STUDY OF ASHOKAN ROADS	10/24/17	\$98,465.00
DEP	SIMPLEX FIRE EXTINGUISHER CORP	CT182620181405885	FIRE EXTINGUISHER REPAIR, SERVICES & INSPECTION	10/03/17	\$88,107.50
DEP	STRATIS CONTRACTING CORP.	CT182620181405776	Preventative maintenance and repair of sump pumps and associated drainage systems in Bureau of Sewer Operations facilities throughout the City of New York	10/04/17	\$58,187.00
DEP	THE FRANKLIN COMPANY CONTRACTOR INC	CT182620181408673	Petroleum Bulk Storage (PBS) Tank Maintenance & Repair Service	11/17/17	\$83,000.00
DEP	USA HOIST COMPANY, INC.	CT182620181409962	SERVICE FOR ELEVATOR INSPECTIONS, MAINTENANCE & REPAIR	12/05/17	\$84,175.00
DEP	YORK ANALYTICAL LABORATORIES INC	CT182620181408401	Laboratory analytical services to provide analysis of water, wastewaters, soils, sediments, non=aqueous liquids, air and other misc substances or materials	11/09/17	\$89,778.00
DFTA	AWILDA VELEZ	CT112520181407052	SUPPORT AGENCY-WIDE VOLUNTEER COORDINATION, VOLUNTEER RESOURCE CONSULTANT	11/21/17	\$99,975.00
DFTA	Bonova Advisory Inc	CT112520181409477	PROJECT COORDINATOR FOR DFTA's NYC CONNECTED COMMUNITIES PROGRAM PROVIDING OVERSIGHT AND ENSURING COMPLIANCE W NON-PROFIT SERVICE PARTNERS PROVIDING BROADBAND ACCESS	11/21/17	\$48,000.00
DFTA	CHRISTINE ANN LAWSON	CT112520181409077	FACILITATE THE ADMINISTRATION OF DFTA'S FULLY INTEGRATED DUAL ADVANTAGE OUTREACH PROGRAM FOR HEALTHCARE CONNECTIONS	11/06/17	\$36,000.00
DOC	COPY GRAPHICS INC A MRS PAPER	CT107220181400033	PRINTING PAPER/CORRECTIONAL INDUSTRIES DIVISION (CID)	12/21/17	\$99,999.99
DOC	FINESSE CREATIONS INC	CT107220181404278	THIS BID IS TO PROCURE BARBER SHOP SUPPLIES FOR THE NYCDCC	10/05/17	\$99,999.99
DOC	FINESSE CREATIONS INC	CT107220181404952	SCRAP COLLECTOR SYSTEM,MOTION SINK,STAINLESS STEEL TABLE/NSD SCRAP COLLECTOR SYSTEM, MOTION SINK & STAINLESS STEEL TABLE	10/13/17	\$66,549.00
DOC	ORIENTAL LUMBER INC	CT107220181404116	STEEL DOORS AND FRAMES BUILDING GOODS	10/03/17	\$99,999.99

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DOC	ORIENTAL LUMBER INC	CT107220181404478	PRESSURE TREATED LUMBER SUPPLIES	10/04/17	\$99,999.99
DOC	ORIENTAL LUMBER INC	CT107220181404712	FIBERGLASS REINFORCED PLASTIC PANELS	11/22/17	\$99,999.99
DOC	ORIENTAL LUMBER INC	CT107220181406031	FIRE RATED PLYWOOD AND PARTICLE BOARD AS NEEDED. LUMBER SUPPLIES	10/18/17	\$99,999.99
DOC	ORIENTAL LUMBER INC	CT107220181409122	ACOUSTICAL CEILING TILES AND GRID BUILDING SUPPLIES	12/19/17	\$99,999.99
DOC	ROSE O NGADI	CT107220181408766	TEXTHIDE 500 PAGE LOG BOOK	11/22/17	\$99,999.99
DOC	ROSE O NGADI	CT107220181408915	WHITE DISH PAN	11/24/17	\$99,999.99
DOC	ALEX RYZMAN	CT107220181409601	FOOD PROTECTION CERTIFICATION TRAINING/PROG FOOD PROTECTION CERTIFICATION TRAINING	12/22/17	\$24,975.00
DOC	BF HURLEY MAT COMPANY INC	CT107220181408956	Custom Entrance Floor Mats for the Department of Correction's Central Warehouse Operations Division	11/21/17	\$99,999.99
DOC	BLACKLER AIR COMPRESSOR CORP.	CT107220181406407	AIR COMPRESSOR EQUIPMENT REPAIR AND PARTS SERVICE	12/29/17	\$99,999.99
DOC	CAREONE HOME CARE SERVICES INC	CT107220181409572	EDLUND MODEL #625M CROWN PUNCH CAN OPENER OR "APPROVED EQUAL INDUSTRY KITCHEN APPLIANCE	12/19/17	\$69,950.00
DOC	Feldman Lumber-US LBM, LLC	CT107220181408109	To provide Pine Lumber Supplies for The Department of Correction Central Warehouse Operations Division	10/19/17	\$25,000.00
DOC	FRANKLEN GLASS CORP	CT107220181407579	WIRE-GLASS, TEMPERED GLASS AND LAMINATED GLASS WINDOW SUPPLIES	10/10/17	\$25,000.00
DOC	HILL-ROM CO INC	CT107220181407204	The Purchasing of Hill-Rom Beds & Equipment of DOC's Health Affairs Division	11/09/17	\$96,740.01
DOC	KEN'S BOOMING & BOAT SERVICE INC	CT107220181409123	ON-CALL SERVICE MARINE DEPLOYMENT OF AN OIL CONTAINMENT, VERNON C. BAIN CENTER (VCBC) BARGE DETENTION FACILITY	11/15/17	\$25,000.00
DOC	METRO ENVIRONMENTAL SERVICES	CT107220181411072	FUEL STORAGE TANK AND PIPE REPAIR/FACILITIES AND REPAIR DIVISION (FMRD)	12/22/17	\$99,999.99
DOC	MOOR METALS INC	CT107220181410516	SHEET METAL & TUBE STEEL/FACILITIES AND REPAIR DIVISION (FMRD)	12/18/17	\$99,999.99
DOC	STELLA ADLER STUDIO OF ACTING	CT107220181407878	YOUTH PROSOCIAL SKILLS THROUGH DRAMATIC ARTS WORKSHOPS	11/24/17	\$99,999.99
DOC	TRIMALAWN EQUIPMENT INC	CT107220181407757	MAINTENANCE & REPAIR SERVICE, SMALL EQUIPMENT-LAWN	10/12/17	\$25,000.00
DOC	WESTBROOK MARKETING LLC	CT107220181408521	Plastic sandwich bags for automated packaging bag machines	11/27/17	\$99,999.99
DOF	COMPULINK TECHNOLOGIES INC	CT183620181405432	COMPREHENSIVE FINANCIAL INVESTIGATIVE SOLUTION (CFIS) SOFTWARE LICENSE	10/02/17	\$31,519.80
DOF	MP TOGETHER LLC	CT183620181405851	INDOOR PARKING/BROOKLYN	10/02/17	\$84,500.00

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DOF	PRECISION MICROPRODUCTS OF AMERICA INC	CT183620181405896	FY "18" MAINTENANCE FOR MINOLTA READER PRINTER & ACCESSORIES	10/05/17	\$84,990.00
DOHMH	ClarityChem Inc	CT181620181404879	FY2018 COOLING TOWER FILL REPLACEMENT SERVICES - 18R0066MJ	10/23/17	\$39,380.00
DOHMH	ClarityChem Inc	CT181620181406317	FY2018 DELIVERY OF WALCHEM PRODUCTS - 18R0218MJ	10/25/17	\$30,046.98
DOHMH	CORPORATE COMPUTER SOLUTIONS INC	CT181620181407113	Dell Warranty Renewals	10/27/17	\$42,696.00
DOHMH	MOUGONDHA ACHARYA	CT181620181411273	FY2018 SPENDMAP SOFTWARE MAINTENANCE SERVICES - 18ME027 MJ	12/22/17	\$73,095.00
DOHMH	U ARIAS CORPORATION	CT181620181405868	FY2018 MANHATTAN SNOW REMOVAL SERVICES-17R0841MJ	10/03/17	\$35,750.00
DOHMH	24 ST OPERATING LIC LLC	CT181620181408191	REAL PROPERTY RENTAL OR LEASE	10/25/17	\$27,720.00
DOHMH	ABBOTT LABORATORIES INC	CT181620181411343	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	12/20/17	\$96,580.00
DOHMH	ALERE NORTH AMERICA LLC	CT181620181404728	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	10/19/17	\$22,971.35
DOHMH	BIOMERIEUX INC	CT181620181407117	Service Contract for NucliSens Easy Mag Systems	10/17/17	\$42,175.95
DOHMH	CPI USA Inc	CT181620181408161	Computer Software for Microcomputers (preprogrammed)	10/27/17	\$25,353.50
DOHMH	DIASORIN INC	CT181620181411342	CLINICAL LABORATORY REAGENTS AND TESTS	12/20/17	\$21,234.00
DOHMH	ERGONOMIC GROUP INC.	CT181620181407112	Technology Upgrade for Animal Care & Control (ACC)	10/17/17	\$45,654.82
DOHMH	GROVEWARE ENTERPRISE TECHNOLOGIES INC	CT181620181406439	Computer software licenses and support (MobiTask), and annual software support for eXFORMA	10/03/17	\$44,238.80
DOHMH	NEW COMPUTECH INC	CT181620181409276	Paper, Chemicals, and Supplies (For Thermal Process Copying)	11/15/17	\$44,372.50
DOHMH	NEW YORK CITY CONSTRUCTION HARD HATS, INC.	CT181620181406920	LANDSCAPE MAINTENANCE SERVICES -BKLYN & QUEENS, FY2018 SERVICE AGREEMENT - 18R0180MJ	11/13/17	\$40,040.00
DOHMH	PARKING VERNON LLC	CT181620181405926	REAL PROPERTY RENTAL OR LEASE	10/10/17	\$20,250.00
DOHMH	The Vertex Companies Inc	CT181620181408240	On-call environmental consulting-Legionella investigations	11/06/17	\$81,900.00
DOI	NATIONAL DEBIT CORP	CT103220181410817	DESKTOP COMPUTERS	12/19/17	\$47,565.00
DOI	TTI Business Products Inc.	CT103220181409486	BLANKET PURCHASE ORDER FOR TONERS & KITS ONLY	11/28/17	\$35,000.00
DOI	BC GROUP HOLDINGS INC	CT103220181411314	Identification System; Asset Labeling Tags	12/20/17	\$39,282.00

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
DOI	Column Technologies Inc	CT103220181408643	CASE MANAGEMENT SYSTEM	11/13/17	\$70,425.00
DOI	Lida Strategic Solutions Inc	CT103220180003841	CREDIT AND EMPLOYMENT VERIFICATION SERVICES	11/28/17	\$80,000.00
DOI	VERIZON WIRELESS SERVICES LLC A VERIZON WIRELESS	CT103220181407487	Verizon connection renewal of the primary rate interface (PRI) to receive intercepted data	10/02/17	\$21,587.52
DoITT	COMPULINK TECHNOLOGIES INC	CT185820181406543	PULSE SECURE REMOTE ACCESS MAINT. RENEWAL	10/11/17	\$38,172.26
DoITT	COMPULINK TECHNOLOGIES INC	CT185820181406587	PACKET DESIGN MAINT. RENEWAL	10/10/17	\$79,200.00
DoITT	COMPULINK TECHNOLOGIES INC	CT185820181407982	APPLE SUPPORT HARDWARE INVENTORY REPLENISHMENT	10/27/17	\$28,128.00
DoITT	COMPULINK TECHNOLOGIES INC	CT185820181410021	CITRIX XENDESKTOP PUBLIC SAFETY ANSWERING CENTER (PSAC) BUILD	12/08/17	\$99,095.04
DoITT	DASNET CORPORATION	CT185820181403391	ORACLE SUPPORT FOR TT911	12/12/17	\$40,688.34
DoITT	TTI Business Products Inc.	CT185820181407398	TONER ORDER FOR PUBLIC SAFETY ANSWERING CENTER 1 (PSAC)	10/23/17	\$26,367.06
DoITT	GIOIA P AMBRETTE INC	CT185820181408356	RIGHT FAX ANNUAL MAINTENANCE SERVICE	11/01/17	\$41,414.00
DoITT	Mola Group Corp	CT185820181413652	RED GIANT SOFTWARE RENEWAL FOR NYC MEDIA	12/19/17	\$20,864.00
DOP	CEN-MED ENTERPRISES INC	CT178120181407458	5-PANEL ORAL TEST WITH K2 SPICE REQ 16460	10/26/17	\$71,250.00
DOP	COMPULINK TECHNOLOGIES INC	CT178120181408792	HP EliteDesk 800 G1 MT Desktop PC	11/09/17	\$71,869.50
DOP	DELUXE DELIVERY SYSTEMS INC	CT178120181407865	Motor Messenger Services	12/13/17	\$39,700.80
DOP	MAUREEN DATA SYSTEMS, INC.	CT178120181408734	Communications, Networking, and Computer Cable Installation	10/18/17	\$22,074.00
DOP	MULTI-HEALTH SYSTEMS, INC.	CT178120181410026	REQ 21797 CASE MANAGEMENT & EVIDENCE-BASED PRACTICES RISK ASSESSMENT	12/01/17	\$29,225.00
DOP	WOODHAVEN AND RIFLE AND PISTOL RANGE INC	CT178120181411434	RENTAL OF PISTOL RANGE TRAINING & CLASSROOM REQUALIFICATION REQ 16544	12/28/17	\$100,000.00
DOT	ARC TEC WELDING & FABRICATION INC	CT184120181403723	CONCRETE GRAVEL MIX for DOT/ TRBE	11/21/17	\$75,000.00
DOT	CASSONE LEASING INC	CT184120181405228	TRAILER RENTAL for DOT/RRM	11/30/17	\$45,300.00
DOT	COMPULINK TECHNOLOGIES INC	CT184120181405420	AMP Connection Management portal for DOT/TR STR	10/20/17	\$84,000.00
DOT	ITEGIX LLC	CT184120181412324	QUANTUM SCALAR SUPPORT for DOT/IT & TELECOM	12/20/17	\$24,325.00

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DOT	ORIENTAL LUMBER INC	CT184120181409608	VARIOUS PLYWOOD, HARDWOOD, LUMBER AND ACCESSORIES	12/20/17	\$80,000.00
DOT	A B OIL SERVICE LTD	CT184120181404369	CLEANING AND INSPECTION OF OIL-WATER SEPARATORS (OWS) AND PETROLEUM BULK STORAGE SYSTEMS (PBS) TANK SYSTEMS	11/01/17	\$70,000.00
DOT	ACE TOOL REPAIR INC	CT184120181407758	MATERIALS FOR BIKE RACK for DOT/TRAFFIC	12/05/17	\$55,850.00
DOT	CLARITY TESTING SERVICES INC.	CT184120181409487	NEW 24 MONTH MOBILE MEDICAL LEAD ENVIROMENT TESTING for DOT	12/08/17	\$72,090.00
DOT	CONSOLIDATED EDISON COMPANY OF NEW YORK INC	CT184120181408152	PROVIDE EXCESS DISTRIBUTION FACTOR (EDF) SERVICE for DOT/ FACILITIES MAINT.	10/12/17	\$21,173.41
DOT	DECA CONSTRUCTION SUPPLY INC	CT184120181409302	MAN HOLE SUPPLIES, & GRATES for DOT/RRM	12/27/17	\$75,000.00
DOT	DIGITASK CONSULTANTS, INC	CT184120181410549	Custom Outdoor Traffic Enclosures for DOT/TRAFFIC SIGNALS	11/09/17	\$24,139.50
DOT	GLENWOOD MASON SUPPLY CO INC	CT184120181404729	BULK PORTLAND CEMENT for DOT/SIM	10/19/17	\$50,000.00
DOT	INDUSTRIAL MEDICINE ASSOCIATES PC	CT184120181406588	Pre-Employment Testing for DOT/HR	10/23/17	\$80,000.00
DOT	M.B. COMPANIES INC.	CT184120181405033	Purchase of street painting equipment and maintenance parts	10/20/17	\$95,000.00
DOT	Michael A. Serrano, Inc.	CT184120181405252	Genetec video license renewal and support for DOT/TR	11/01/17	\$80,002.96
DOT	NY GO EXPRESS INC	CT184120181409841	WAREHOUSE/DISTRIBUTION SERVICES for DOT/SFTY EDU	12/08/17	\$80,000.00
DOT	RI INC SEATING SOLUTIONS	CT184120181405448	RENTAL OF BLEACHERS FOR DOT/CUSTOMER SERVICE; MACY'S THANKSGIVING DAY PARDE	10/02/17	\$78,600.00
DOT	SHADOW TRANSPORT INC	CT184120181409994	TRANSPORT AND PLACE GRANITE BLOCKS FOR DOT PLAZA UNIT	12/21/17	\$80,000.00
DOT	SHARDA PAPER INC	CT184120181403920	VARIOUS PRINTING PAPERS for DOT/CUSTOMER SERVICES	10/19/17	\$40,000.00
DOT	SIRINA FIRE PROTECTION CORP	CT184120181409303	Fire Alarm System Inspection and Maintenance for DOT/FM	12/29/17	\$99,900.00
DOT	TRAFFIC LANE CLOSURES LLC	CT184120181405992	TRAFFIC SAFETY BARRELS	11/06/17	\$55,000.00
DOT	Tru Supply Company,LLC	CT184120181405884	WABOFLEX EXPANSION JOINTS for DOT/BRIDGES	10/12/17	\$29,814.60
DOT	TURTLE & HUGHES INC	CT184120181403902	COMPUTER HARDWARE AND PREIPHERALS, POWER SUPPLIES AND PARTS	11/06/17	\$75,000.00
DOT	UNITED SIGNAL SERVICES INC	CT184120181405886	Meter Collections Closed Circuit Television Security (M/C CCTV) Service & Repair for DOT/TRAFFIC	10/04/17	\$22,740.00
DPR	DASNET CORPORATION	CT184620181411987	Various parts for security cameras and alarm equipment, panel, wireless keypad, motion detector etc.	12/26/17	\$50,087.13

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DPR	AIRWELD INC.	CT184620181411281	SHEET METAL CUTTING EQUIPMENT AND SUPPLIES	12/20/17	\$76,763.00
DPR	ALTER LEV INC	CT184620181408900	189397846-LIFEGUARD BEACH UMBRELLAS	11/15/17	\$59,840.00
DPR	APPROVED SURGICAL SUPPLIES INC	CT184620181410791	190550846 - OXYGEN TANKS, MAINTENANCE	11/17/17	\$25,000.00
DPR	Branded Visual Solutions Inc	CT184620181409931	Direct to Surface Flatbed Printing of Signs	11/24/17	\$35,306.48
DPR	CHIEF EQUIPMENT INC	CT184620181406932	UTILITY TRACTOR, MOWER & ACCESSORIES	10/17/17	\$62,272.92
DPR	EASTERN WHOLESALE FENCE CO INC	CT184620181409961	SNOW FENCE AND GALVANIZED T-POST	12/20/17	\$67,967.50
DPR	LANDOVER COOLING TOWER SERVICE, INC.	CT184620181406481	Replace cooling tower fill, eliminators, and nozzles at Queens Museum of Art (QMA).	11/30/17	\$64,000.00
DPR	MD GARDENS CORP.	CT184620181406482	SNOW BLOWERS AND FORESTRY SUPPLIES AND ACCESSORIES	10/11/17	\$46,590.72
DPR	New York Weltex LLC	CT184620181409243	WINDBREAKERS + PARKAS FOR LIFEGUARD SEASON 188844846	11/27/17	\$34,250.00
DPR	ROMAN STONE CONSTRUCTION CO.,	CT184620181411298	191392846-CONCRETE BLOCKS	11/21/17	\$21,750.00
DSNY	ACTIV SYSTEMS INC	CT182720181411435	Heavy Duty Tarps	12/12/17	\$100,000.00
DSNY	ARC TEC WELDING & FABRICATION INC	CT182720181407186	BATTERIES &CHARGERS FOR NORTH SHORE SHUTTLE CARTS	10/17/17	\$99,968.58
DSNY	FINESSE CREATIONS INC	CT182720181411148	ECCO SAFETY PRODUCTS REPLACEMENT PARTS	12/08/17	\$100,000.00
DSNY	1ST HEATING SOLUTIONS LLC	CT182720181406437	CLEAN BOILERS AT VARIOUS LOCATIONS	10/03/17	\$98,000.00
DSNY	ABT PRODUCTS & SERVICES LTD	CT182720181411976	RUBBER SPREADER WITH HOOKS-TARP STRAPS	12/21/17	\$100,000.00
DSNY	CERTIFIED MANAGEMENT SERVICES INC	CT182720181411972	Cardone manufactured automotive vehicle parts	12/26/17	\$100,000.00
DSNY	GABRIELLI TRUCK SALES LTD	CT182720181412016	Fuel tank safety caps	12/21/17	\$100,000.00
DSNY	LRS COMMUNICATIONS INC	CT182720181409352	Radio Maintenance Services	11/27/17	\$94,909.34
DSNY	LUND FIRE PRODUCTS CO.	CT182720181407966	AMEREX FIRE SUPPRESSION COMPONENTS	10/30/17	\$90,000.00
DSNY	MS NETWORK SOLUTIONS INC	CT182720181411373	Repair, Replacement and Maintenance of the Security Cameras	12/19/17	\$48,350.00
DSNY	PEST QUEST PEST MANAGEMENT LLC	CT182720181412092	Bird barrier fixtures for roof	12/28/17	\$99,969.00

**FY 2018 Q2 Small Purchase Report
October 1, 2017 to December 31, 2017**

Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
DSNY	PMT FORKLIFT CORPORATION	CT182720181407667	Tennant sweeper flight parts	10/26/17	\$81,000.00
DSNY	TECHNOLOGY RECOVERY GROUP LTD	CT182720181407488	Printer & barcode repair services	10/23/17	\$37,864.00
DSNY	TIERNEY & COURTNEY	CT182720181408311	OVERHEAD DOOR REPLACEMENT PARTS	11/15/17	\$100,000.00
DYCD	PRUTECH SOLUTIONS, INC	CT126020181408357	Maintenance of License for Mobile VRM Runtime	11/14/17	\$32,000.00
DYCD	THE BERMAN GROUP INC	CT126020181411207	Event Planning Services for Our Step It Up Event	12/20/17	\$47,650.00
DYCD	The Comic Book Project	CT126020181409917	Curriculum Development and Training for DYCD Contractors	10/31/17	\$24,525.00
FDNY	COPY GRAPHICS INC A MRS PAPER	CT105720181409619	Modernized Alarm Teleprinter Selecto (MAT) and Mobile Data Terminal (MDT) Thermal Paper for FDNY Fire Houses	11/28/17	\$52,094.77
FDNY	DASNET CORPORATION	CT105720181407171	Corning Equipment - Universal Closures Installation Tool Kit	11/21/17	\$100,000.00
FDNY	PINA M INC	CT105720181404981	Spiettes; ultrasonic flow sensor to measure the flow of air in and out of the patients lungs for use with the Spirometer	10/02/17	\$28,890.00
FDNY	ARBILL INDUSTRIES, INC.	CT105720181411672	Radiation Training Meter	12/29/17	\$97,200.00
FDNY	AUTOQUIP SALES INC	CT105720181400166	MOHAWK LIFT REPAIR SERVICES	10/04/17	\$100,000.00
FDNY	BEE ELECTRONICS INC	CT105720181407082	FDNY Custom Made Leather Cases and Straps for Portable Radio	10/23/17	\$49,544.00
FDNY	FLUSHING BUILDING SUPPLY LLC	CT105720181409677	HOT WATER HEATERS	12/11/17	\$100,000.00
FDNY	METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. INC.	CT105720181410279	RIBBONS FOR NEW PRINTERS	11/06/17	\$24,960.30
FDNY	MOHAWK LTD	CT105720181406995	Repairs to FDNY owned submersible pumps, blowers and voltage meters	12/19/17	\$100,000.00
FDNY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	CT105720181408435	MOBILE ONSITE SECURE DOCUMENT DESTRUCTION SERVICES	11/21/17	\$25,000.00
FDNY	NIFTY CONCEPTS INC	CT105720181408885	IV FLUIDS AND SOLUTIONS	11/29/17	\$57,002.70
FDNY	NY PLUMBING WHOLESALE AND SUPPLY INC	CT105720181406948	Purchase of plumbing supplies and materials	12/18/17	\$100,000.00
HRA	ACTIV SYSTEMS INC	CT106920181405897	FY18 BLANKET PURCHASE ORDER FOR VARIOUS LOCK SUPPLIES FOR GENERAL SUPPORT SERVICES	10/04/17	\$95,000.00
HRA	DELUXE DELIVERY SYSTEMS INC	CT106920181404921	MAIL PICK-UP AND DELIVERY SERVICES	10/02/17	\$90,720.00
HRA	FINESSE CREATIONS INC	CT106920181404471	Various hardward items, such as Surface Adjustable Door Closers, Lavatory Faucets, Vanity Cabinets, Radiator Vents, Toilet Tissue spindle, Floor Sealer/bonder, Toliet Tank , Kitchen Strainer Vandal proof, Felt Wax ring, etc.	10/23/17	\$99,000.00

**FY 2018 Q2 Small Purchase Report
October 1, 2017 to December 31, 2017**

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HRA	THE EQUIPMENT SOURCE INC.	CT106920181407383	PARTS & LABOR SERVICE AGREEMENT FOR DUPLO EQUIPMENT PARTS & LABOR	11/09/17	\$59,400.00
HRA	CROKER FIRE DRILL CORPORATION	CT106920181400046	PROVIDE FIRE SAFETY AND OSHA PLANS	11/27/17	\$100,000.00
HRA	Kenaad Engineers, LLC	CT106920181408586	Special Inspections to conduct all Class A inspections required by the Department of Buildings (DOB) under NYC Administrative Code RCNY 101-.06 located throughout the five boroughs of New York City.	12/05/17	\$100,000.00
HRA	LEVI, RAY & SHOUP, INC.	CT106920181409379	Procurement for maintenance and support of pagecenter web	11/21/17	\$59,583.00
HRA	MEGAMAX VOICE & DATA, INC.	CT106920181406904	INSTALLATION, REPAIR AND/OR MAINTENANCE OF BURGLAR ALARM	11/21/17	\$62,431.50
HRA	NILES ADVERTISING & DISPLAY SOLUTIONS INC	CT106920181402236	INTERIOR AND EXTERIOR SIGNAGE FOR HRA LOCATIONS CITY WIDE	10/16/17	\$100,000.00
HRA	OCTAGON PAINTING, INC. OCTAGON FLAG POLES	CT106920181406331	REBID FLAGPOLE INSTALLATION, MAINTENANCE AND REPAIR SERVICES	10/13/17	\$100,000.00
HRA	PM LEGAL LLC	CT106920181407235	COURT CALENDAR AND FILING SERVICE	11/30/17	\$100,000.00
HRA	PRESSTEX LLC	CT106920181404428	3 YEARS MAINTENANCE FOR PLATEMARKER DIMPRO420 & PRESS 52DI MAINTENANCE CONTRACT	10/24/17	\$85,500.00
HRA	SUMMIT OFFSET SERVICE LTD	CT106920181407493	MAINTENANCE OF SHEET-FED AND WEB PRESS	11/24/17	\$85,920.00
HRA	UNITED PRESBYTERIAN ADULT MIN. UNITED LIFELINE	CT106920181406306	Personal Emergency Response System (PERS) used by Domestic Violence clients in the Alternative to Shelter (ATS) Program.	11/03/17	\$100,000.00
MOCJ	KODIAK STARR INC	CT100220181408716	Kody Starr website redevelopment	12/07/17	\$75,525.00
MOCJ	NYU LANGONE HOSPITALS	CT100220181408167	Research Report for Cross System High Utilizer Study, Fiscal Year 2018 New York University	11/28/17	\$98,523.00
NYCEM	GLOBAL STRATEGY GROUP LLC	CT101720181401819	Emergency Preparedness Polling Services	11/13/17	\$100,000.00
NYCEM	LANGUAGE BANK INC	CT101720181401789	Emergency Translation and Language Access Services	10/05/17	\$100,000.00
NYCEM	Old North State Logistics	CT101720181412049	US&R Water Rescue Wet Suits -- Hurricane Harvey	11/30/17	\$20,218.06
NYPD	ACTIV SYSTEMS INC	CT105620181408990	WEAPON MOUNT	11/21/17	\$42,150.00
NYPD	CASSONE LEASING INC	CT105620181403949	TRAILER RENTAL AND PURCHASE, QMS 1312 83660078	10/06/17	\$100,000.00
NYPD	DASNET CORPORATION	CT105620181408539	Belden Cables and etc. QMS #1686 83850031	10/17/17	\$24,887.06
NYPD	FINESSE CREATIONS INC	CT105620181411356	TABLETOP LABORATORY BALANCES, QMS 2144	12/29/17	\$44,820.00
NYPD	MOUGONDHA ACHARYA	CT105620181408917	HARD DRIVES, MEMORY CARDS, QMS # 1821	11/22/17	\$49,836.00

FY 2018 Q2 Small Purchase Report
October 1, 2017 to December 31, 2017

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NYPD	PINA M INC	CT105620181407985	HOME AGAIN POCKET MICROCHIP READER QMS#1228	11/13/17	\$41,125.00
NYPD	AMIGO CONSTRUCTION INC	PCC105620182001216	CONSTRUCT OF A RETAINING WALL	12/12/17	\$24,500.00
NYPD	ARCHITECTURE & ENGINEERING GROUP, P.C.	CT105620181410382	ARCHITECTURAL & ENGINEERING SERVICES	12/13/17	\$100,000.00
NYPD	CARTRIDGE EXPRESS INC	CT105620181410651	PANASONIC HD CAMERA SYSTEM QMS#1843	12/22/17	\$50,459.50
NYPD	CENTRAL GC INC REST ASSURED ROOFING	PCC105620182001186	Demolition, Renovation of Bathrooms	12/08/17	\$34,725.67
NYPD	CLS PROJECT SOLUTIONS INC	PCC105620182000976	DEMOLITION/RENOVATION OF 10th FLOOR (kitchen/Bath)	11/06/17	\$34,868.13
NYPD	EASTERN HORIZON CORP	CT105620181410517	MARIJUANA TEST KIT - 83650047, QMS 1867	12/12/17	\$100,000.00
NYPD	FALCON ENGINEERED SECURITY SOLUTIONS	CT105620181411103	SERVICE FOR FIRE ALARM SYSTEMS, QMS 2143 83660148	12/29/17	\$75,000.00
NYPD	GEMSTAR CONSTRUCTION CORP	CT105620181408297	ANNUAL SITE INSPECTION AND REPAIRS AT 62 SITES, QMS 1796	11/22/17	\$99,000.00
NYPD	H.L. DALIS INC	CT105620181409904	RIFLE SILENCER / SOUND SUPPRESSOR - 84500032, QMS # 1526	11/29/17	\$41,668.00
NYPD	HENRICH EQUIPMENT CO INC	CT105620181408298	LEAK DETECTION MONITORING OF UNDERGROUND FUEL TANKS	11/27/17	\$82,416.00
NYPD	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	CT105620181404714	Painting & Plastering, QMS 1144 85390005	10/03/17	\$30,000.00
NYPD	KRAFT POWER CORPORATION	CT105620181408042	PARTS FOR HARBOR LAUNCH REPAIR SHOP, QMS 1441 84700014	11/16/17	\$86,374.35
NYPD	LAWMEN'S & SHOOTERS' SUPPLY INC	CT105620181406410	TACTICAL HELMETS, QMS 1179 84700010	10/25/17	\$49,956.75
NYPD	LEARNING TREE INTERNATIONAL USA INC	CT105620181409511	TECHNOLOGY TRAINING FOR DCIT/ITSD, QMS # 1763 86220261	10/26/17	\$23,940.00
NYPD	MARINE TEMPERATURE SYSTEMS INC	CT105620181408883	KOHLER 6KW MARINE GENERATOR QMS#1442	10/23/17	\$22,200.00
NYPD	NORTHWESTERN UNIVERSITY	CT105620181407802	TWO WEEK TRAINING; SERVICES	10/05/17	\$24,000.00
NYPD	OPS-CORE INC	CT105620181407411	BALLISTIC HELMETS, QMS 1277 83950060	11/09/17	\$40,446.29
NYPD	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT105620181407336	PELCO & BOSCH CAMERAS	10/26/17	\$79,725.20
NYPD	ROCKLEDGE HOTEL PROPERTIES INC.	CT105620181410675	Meeting and Conference Hosting Services	12/19/17	\$85,526.00
NYPD	SKYVIEW CONSTRUCTION GROUP INC	CT105620181406561	CONTRACT FOR MASONRY	10/23/17	\$100,000.00

**FY 2018 Q2 Small Purchase Report
October 1, 2017 to December 31, 2017**

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NYPD	Sterling Corporation	CT105620180003676	REPAIR / INSPECT / OVERHAUL EXCHANGE HELICOPTER - 84800003, QMS#120	10/25/17	\$100,000.00
NYPD	VISTA OUTDOOR SALES LLC	CT105620181403003	.38 +P CAL GOLD DOT HOLLLOW POINT AMMO	10/23/17	\$99,960.00
OATH	TTI Business Products Inc.	CT182020181405838	BROTHER INTERNATIONAL CORP. TONER CARTRIDGES AND DRUMS	10/04/17	\$97,065.10
OCME	CEN-MED ENTERPRISES INC	CT181620181401351	Chemical reagent Formalin used for preserving tissue samples	10/23/17	\$37,003.00
OCME	CORPORATE COMPUTER SOLUTIONS INC	CT181620181409482	TIME MATTERS SOFTWARE FOR LEGAL DEPARTMENT, FY18 SA 18R0258AA	11/29/17	\$96,310.00
OCME	AIR ENGINEERING FILTERS INC	CT181620181408693	FY2018 ONE TIME DELIVERY OF HIGH EFFICIENCY PARTICULATE AIR (HEPA) FILTERS	10/26/17	\$22,624.00
OCME	GOVERNMENT SCIENTIFIC SOURCE INC	CT181620181407036	LAB CONSUMABLES, SUPPLIES & PIPETTE TIPS WITH ISO CERTIFICATIONS COMPATIBLE WITH EXISTING RAININ PIPETTE SYSTEM	10/24/17	\$46,500.00
SBS	BREAKTHROUGH MARKETING TECHNOLOGY	CT180120181410728	Emergency Preparedness and Resiliency Research	12/08/17	\$100,000.00
SBS	CONSTANT CONTACT INC	CT180120181409889	CONSTANT CONTACT RENEWAL	10/31/17	\$20,093.00
SBS	XEROX CORPORATION	CT180120181407415	Copier/Printing Xerox	10/02/17	\$24,017.52
TLC	THE NEW SCHOOL	CT115620181406947	Economic Impact Study for the NYC Taxi and Limousine Comm.	10/10/17	\$99,983.00
TLC	The Strategy Collective LLC	CT115620181409277	Video Production Services for TLC's English for Speakers of Other Languages (ESOL) Training Module	11/16/17	\$61,170.00