

FY15 Q1 Small Purchase Report
 July 1, 2014 - September 30, 2014

VendorName	Agency	ContractID	Description	Amount
INFORMATION METHODS, INCORPORATED	ACTUARY	CT100820151402991	TECH SUPPORT FOR BRIAN RACELIS LEAVE OF ABSENCE	\$22,750
ELS ASSOCIATES PLACEMENT SERVICES INC	ADM CHILD SV	CT106820141422552	TEMPORARY CLERK WORKER	\$25,000
Valve Industries inc.	ADM CHILD SV	CT106820141427977	HVAC UNITS	\$65,990
PENDA AIKEN INC	ADM CHILD SV	CT106820141429252	TEMP. KITCHEN HELPER - HORIZON-THE BRONX	\$25,000
DIVERSITY SERVICES	ADM CHILD SV	CT106820141429271	Blanket PO for Temporary Cleaner Porter @ Croosroads	\$25,000
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820141429272	Blanket PO for Temporary Cleaner Porter @ Croosroads	\$25,000
HANDSOMELY DONE CLEANERS INC	ADM CHILD SV	CT106820151400856	Blanket PO for Laundry Services for the Children Center.	\$25,000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	ADM CHILD SV	CT106820151402042	Blanket PO for Temporary Worker @ the Warehouse.	\$25,000
DIAMOND POWER CONSULTANT GROUP INC	ADM CHILD SV	CT106820151402776	Repair/Replacement of Dishwasher Boosters in Staten Island	\$25,000
MAGDAD INC	ADM CHILD SV	CT106820151402777	Repair of Gas & Electric Ranges in Staten Island	\$25,000
MAGDAD INC	ADM CHILD SV	CT106820151402778	Repair of Gas & Electric Ranges in Quuens	\$25,000
AM MOTOR & REFRIGERATION SERVICE CORP	ADM CHILD SV	CT106820151403213	Repair of Replacement of Diswashe Boosters in the Bronx	\$25,000
MAGDAD INC	ADM CHILD SV	CT106820151403214	Repair of Gas & Electric Ranges in Brooklyn	\$25,000
AM MOTOR & REFRIGERATION SERVICE CORP	ADM CHILD SV	CT106820151403693	Repair/Replacement of Dishwasher, Boosters in Brooklyn	\$25,000
AM MOTOR & REFRIGERATION SERVICE CORP	ADM CHILD SV	CT106820151403694	Repair/Replacement of Dishwasher Boosters in Queens	\$25,000
AM MOTOR & REFRIGERATION SERVICE CORP	ADM CHILD SV	CT106820151403696	Repair/Replacement of Dishwasher Booster in Manhattan	\$25,000
MAGDAD INC	ADM CHILD SV	CT106820151404156	Repair of Gas & Electric Ranges in the Bronx	\$25,000
MAGDAD INC	ADM CHILD SV	CT106820151404157	Repair of Gas & Electric Ranges in the Borough of Manhattan	\$25,000

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DIAMOND POWER CONSULTANT GROUP INC	ADM CHILD SV	CT106820151404278	Plumbing Services @ two Locations in the Bronx/Horizon/Beac	\$25,000
CASA MECHANICAL CO. INC.	ADM CHILD SV	CT106820151404280	Plumbing Services @ Crossroads in Brooklyn	\$25,000
FINESSE CREATIONS INC	ADM CHILD SV	CT106820151404456	Combo Smoke & Carbon Monoxide Detectors for ACS Families	\$90,000
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820151406317	TEMP PORTER/CLEANERS SECURE - CROSSROADS - BROOKLYN	\$25,000
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820151406318	TEMP PORTER/CLEANER SECURE - HORIZON - THE BRONX	\$25,000
DIVERSITY SERVICES	ADM CHILD SV	CT106820151406319	TEMP COOKS SECURE - HORIZON - THE BRONX	\$25,000
DIVERSITY SERVICES	ADM CHILD SV	CT106820151406320	TEMP COOKS SECURE - CROSSROADS - BROOKLYN	\$25,000
PENDA AIKEN INC	ADM CHILD SV	CT106820151406321	TEMP COOK HELPERS - CROSSROADS - BROOKLYN	\$25,000
PENDA AIKEN INC	ADM CHILD SV	CT106820151406322	TEMP COOK HELPERS -HORIZON - THE BRONX	\$25,000
LIEBERMAN SOFTWARE CORPORATION	ADM CHILD SV	CT106820151406452	USER MANAGER PRO SOFTWARE SUPPORT RENEWAL	\$23,547
DIVERSITY SERVICES	ADM CHILD SV	CT106820151406662	TEMP PORTER/CLEANER NON-SECURE - BEACH AVE	\$25,000
PITNEY BOWES PRESORT SERVICES INC	ADM CHILD SV	POD06820142006961	BO FOR PRESORT SERVICES	\$20,000
ADVANCED DOORS & HARDWARE LLC	ADM CHILD SV	POD06820142014905	DOORS & HARDWARE, TOOLS ETC	\$20,000
INTERTEK CORPORATE NETWORKING SERVICES INC	ADM CHILD SV	POD06820142014951	SECURITY SYSTEMS	\$20,000
STEPHEN A. RUFFINS,PHD	ADM CHILD SV	POD06820142015302	MENTAL HEALTH ASSESSMENT CONSULTANT	\$20,000
P2W INC NFP	ADM CHILD SV	POD06820142015678	FOOD CERTIFICATE / COUPONS	\$20,000
SABIR, RICHARDSON, & WEISBERG ENGINEERS, PLLC	ADM CHILD SV	POD06820142027129	FLOOD MITIGATION SERVICES	\$16,483
CHALLENGER EQUIPMENT CORP CONSOLIDATED APPLIANCE	ADM CHILD SV	POD06820142031525	CONVECTION STEAMER & ICEMAKER HORIZON BX	\$19,976

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CHALLENGER EQUIPMENT CORP CONSOLIDATED APPLIANCE	ADM CHILD SV	POD06820142032259	CONVECTION STEAMER & ICE MAKER CROSSROADS BK	\$19,976
BALATON CORPORATION	ADM CHILD SV	POD06820142033469	UPGRADES TO EARLY LEARN CENTER	\$20,000
ROBERT MARTIN	ADM CHILD SV	POD06820142033759	CONSULTANT SVS	\$20,000
AUTOMATED LOGIC NY NJ	ADM CHILD SV	POD06820152000012	maintanance of the building management sys for Horizon & Cro	\$20,000
RIVERDALE PAINTING CORP	ADM CHILD SV	POD06820152001197	ON CALL PATCHING & PAINTING SEVICES	\$20,000
RIVERDALE PAINTING CORP	ADM CHILD SV	POD06820152001198	PATCHING & PAINTING	\$20,000
TRANE US INC	ADM CHILD SV	POD06820152001261	REPAIR HVAC SYSTEM CROSSROADS BK	\$20,000
TRANE US INC	ADM CHILD SV	POD06820152001262	REPAIR HVAC SYSTEM FOR HORIZON JC BX	\$20,000
NEW YORK FIRE SERVICE INC	ADM CHILD SV	POD06820152001263	SMOKE DETECTOR TESTIN FOR HORIZON AND CROSSROADS JC'S	\$20,000
NEW YORK FIRE SERVICE INC	ADM CHILD SV	POD06820152001266	REPAIR ALARMS IN HORIZON AND CROSSROADS JC'S	\$20,000
ACTIVE AIR COOLING & HEATING INC.	ADM CHILD SV	POD06820152001337	AIR CONDITIONER MAINTENANCE	\$20,000
FIVE STAR CARTING INC.	ADM CHILD SV	POD06820152001419	CRUSHER & DUMPSTER	\$20,000
KAYLIM SUPPLIES INC.	ADM CHILD SV	POD06820152001944	BUILDING SUPPLIES	\$20,000
INVENTIVE FLOOR DESIGNS INC	ADM CHILD SV	POD06820152002224	FLOORING DESIGN & SUPPLIES	\$20,000
FIVE STAR CARTING INC.	ADM CHILD SV	POD06820152002226	DEMO & CLEAN OUT	\$20,000
SAM'S AIR CONDITIONING INC	ADM CHILD SV	POD06820152002227	HVAC SERVICES FOR LSP SITES	\$20,000
Downtown Designworks Architecture, PLLC	ADM CHILD SV	POD06820152002312	ZONING & FEASIBILITY STUDY	\$20,000
GRINNELL CORPORATION GRINNELL FIRE PROTECTION SYS.	ADM CHILD SV	POD06820152002462	SECURITY SYSTEM, TIME & MATERIALS CROSSROADS BK	\$20,000
GRINNELL CORPORATION GRINNELL FIRE PROTECTION SYS.	ADM CHILD SV	POD06820152002466	SECURITY SYSTEM, TIME & MATERIALS HORIZONS BX	\$20,000
SLADE INDUSTRIES,INC	ADM CHILD SV	POD06820152002474	ELEVATOR TESTING & VIOLIATION REMOVAL CROSSROADS BK	\$20,000
SLADE INDUSTRIES,INC	ADM CHILD SV	POD06820152002581	ELEVATOR TESTING AND VIOLIATION REMOVAL HORIZON BX	\$20,000
ALLSTATE SPRINKLER CORP	ADM CHILD SV	POD06820152002591	SPRINKLER INSPECTIOIN SERVICES HORIZONS BX	\$20,000
ALLSTATE SPRINKLER CORP	ADM CHILD SV	POD06820152002592	SPRINKLER INSPECTION CROSSROADS BK	\$20,000

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CRAFTMASTER HARDWARE CO INC	ADM CHILD SV	POD06820152002593	SPECIAL HARDWARE SUPPLIES	\$20,000
CRAFTMASTER HARDWARE CO INC	ADM CHILD SV	POD06820152002594	SPECIAL HARDWARE SUPPLIES	\$20,000
SECURITY FENCE SYSTEMS INC	ADM CHILD SV	POD06820152002595	FENCE / GATE REPAIRS CROSSROADS BK	\$20,000
SECURITY FENCE SYSTEMS INC	ADM CHILD SV	POD06820152002626	FENCE / GATE REPAIRS HORIZONS BX	\$20,000
STEWART & STEVENSON POWER PRODUCTS LLC	ADM CHILD SV	POD06820152002657	GENERATOR TESTING	\$20,000
AUTOMATED LOGIC NY NJ	ADM CHILD SV	POD06820152002658	TIME & MATERIAL REPAIRS	\$20,000
J FIRE PROTECTION INC STAR FIRE PROTECTION CO	ADM CHILD SV	POD06820152002666	FIRE ALARM REPAIRS & MAINTENANCE	\$20,000
richard suru animodi	ADM CHILD SV	POD06820152002667	BUILDING ENGINEERING SERVICES / MAINTENANCE	\$20,000
CSA GROUP NY ARCHITECTS AND ENGINEERS PC	ADM CHILD SV	POD06820152002825	ARCHITECTURAL SERVICES	\$20,000
MEGAMAX VOICE & DATA, INC.	ADM CHILD SV	POD06820152003155	FIRE ALARM MONITORING SERVICES	\$20,000
DANE ELLIOTT LICENSED ELECTRICAL CONTRACTOR	ADM CHILD SV	POD06820152003237	ELECTRICAL SERVICES /1133 FOREST HILL ROAD	\$20,000
THYSSEN KRUPP ELEVATOR CO.,	ADM CHILD SV	POD06820152003238	ANNUAL INSPECTION 4 ELEVATOR SERVICES	\$20,000
Dexter Newman	ADM CHILD SV	POD06820152003579	EMERGENCY OMO / OC EXPEDITING SERVICES	\$20,000
ACTIVE FIRE EXTINGUISHER CO INC ACTIVE FIRE CONTROL	ADM CHILD SV	POD06820152003580	REPLACEMENT OF FIRE SUPPRESSION SYSTEM	\$20,000
MONTANA CONSULTING GROUP INC.`	ADM CHILD SV	POD06820152003581	EMERGENCY EXPEDITING SERVICES	\$20,000
BRINK ELEVATOR CORP	ADM CHILD SV	POD06820152003582	ELEVATOR INSPECTION SERVICES	\$20,000
AVEN ELEVATOR AND ESCALATOR INC	ADM CHILD SV	POD06820152005694	REPAIRS / RPLACEMENT ELEVATOR DUMBWAITERS	\$20,000
ALLSTAR ELEVATOR & ESCALATOR INSPECTION AGENCY INC	ADM CHILD SV	POD06820152005698	ELEVATOR INSPECTION etc	\$20,000
BODDEWYN GAYNOR ARCHITECTS D P C	ADM CHILD SV	POD06820152005922	FIELD VERIFICATION AT CROSSROAD	\$20,000
BOTTOM LINE CONSTRUCTION & DEVELOPMENT LLC	ADM CHILD SV	POD06820152006812	PAINTIN SERVICES etc	\$20,000

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KIMCO GROUP INC.	ADM CHILD SV	POD06820152006813	REPAIRS of HVAC SYSTEMS	\$20,000
SAM'S TECHNICAL SERVICES INC	ADM CHILD SV	POD06820152006814	REPAIRS of HVAC SYSTEMS	\$20,000
COUNSELING SERVICE E. D. N. Y. INC.	ADM CHILD SV	POD06820152007531	DRUG SCREENING	\$20,000
P2W INC NFP	ADM CHILD SV	POD06820152008118	FOOD /GIFT CERTIFICATES	\$20,000
STAPLES INC STAPLES BUSINESS ADVANTAGE	ADM CHILD SV	POD06820152008586	FOOT AND WRIST REST	\$19,962
ESQUIRE DEPOSITION SOLUTIONS LLC	BUS INTR COM	CT182920151401816	FY'15 COURT REPORTING SERVICES	\$22,000
CHURCH STREET PARKING, LLC	CCRB	CT105420150000976	Monthly parking for 6 city vehicles for FY'15	\$34,518
PITNEY BOWES CREDIT CORPORATION	CCRB	CT105420151400908	Blanket Order for Postage by Phone	\$25,000
MATTHEW BENDER & CO., INC. LEXISNEXIS MATTHEW BENDER	CCRB	CT105420151401721	Online Services and Books	\$25,000
FIRST QUALITY MAINTENANCE II, LLC	CCRB	CT105420151403580	Custodial cleaning Services	\$19,389
CITIBANK, N.A.	CCRB	CT105420151404568	Travel Card	\$25,000
DERIVE TECHNOLOGIES LLC	CCRB	CT105420151405357	3 - NAVBKHis server HDD & misc. items for MIS as needed.	\$25,000
ADORAMA INC	CITY COUNCIL	CT110220151400083	AND MEMORY CARD. CUSTOMER # 3697620	\$13,748
HEWLETT-PACKARD COMPANY	CITY COUNCIL	CT110220151400246	SUPPORT ACCT REF# NYC4313542368. HP REFERENCE #: 45581774.	\$12,295
CDW GOVERNMENT LLC	CITY COUNCIL	CT110220151400890	MICROSOFT SQL DATABASE ENVIRONMENT & BUILD OUT OF NEW INTRA	\$18,438
STEPTOE & JOHNSON LLP	CITY COUNCIL	CT110220151400997	LEGAL SERVICES	\$25,000
COMMUNITY VOICES HEARD INC	CITY COUNCIL	CT110220151402944	POPULATIONS FOR PARTICIPATORY BUDGETING.	\$16,500
LEIGHTRONIX INC	CITY COUNCIL	CT110220151403938	LIVE STREAMING SERVICES FOR THE COUNCIL'S STATED MEETINGS	\$17,237
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	CITY COUNCIL	CT110220151406173	FROM NYS OGS PT63832	\$14,285
PAUL BECKER CSR PC	COLLECT BARG	CT131320151400463	STENOGRAPHIC SERVICES	\$26,400

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UBIQUUS REPORTING INC	COMPROLLER	POC01520142001711	AUDIO RECORDING AND TRANSCRIPTION SERVICES	\$16,800
Q MATIC CORPORATION	CONSUMER AFF	CT186620151404698	Lobby Management Systems	\$55,994
UNITED INSIGNIA COMPANY	CORRECTION	CT107220151400046	Shields for Uniform and Non-uniform Staff	\$100,000
ORIENTAL LUMBER INC	CORRECTION	CT107220151400254	PLYWOOD	\$25,000
HO PENN MACHINERY CO INC	CORRECTION	CT107220151400646	Diesel Generator On-Call Diagnostic and Repair Services	\$100,000
DALE CARNEGIE & ASSOCIATES INC DALE CARNEGIE TRAINING	CORRECTION	CT107220151400998	DALE CARNEGIE TRAINING	\$21,000
ORIENTAL LUMBER INC	CORRECTION	CT107220151401022	Metal track, studs and furring channels.	\$20,000
FINESSE CREATIONS INC	CORRECTION	CT107220151401429	BENJAMIN MOORE PAINT	\$25,000
PRISMA GLASS & MIRROR INC	CORRECTION	CT107220151401831	WIRE & CLEAR GLASS	\$25,000
FINESSE CREATIONS INC	CORRECTION	CT107220151401941	GRAPHIC SUPPLIES	\$25,000
DENNIS E JOHNSON	CORRECTION	CT107220151401971	SPRUNG TENT STRUCTURE REPAIR AND PARTS SERVICE	\$100,000
ROSE O NGADI	CORRECTION	CT107220151401996	RECONDITIONING OF BREAD PANS.	\$41,067
AUTOCLEAR LLC	CORRECTION	CT107220151402421	METAL DETECTORS EQUIPMENT REPAIR AND SERVICE	\$35,000
A&L CESSPOOL SERVICE CORP A&L RECYCLING	CORRECTION	CT107220151402523	On-Call Sewer Line Maintenance Services	\$100,000
ACADEMY CHAIR RENTING CO INC PARTY TIME	CORRECTION	CT107220151402600	Party rental equipment	\$25,000
SUMMIT OFFSET SERVICE LTD	CORRECTION	CT107220151402792	PRINT SHOP REPAIR AND SERVICE	\$25,000
UNITEX INTERNATIONAL, INC	CORRECTION	CT107220151402872	FABRIC SHEETING	\$100,000
GRAHAM LAUNDRY MACHINERY CO., INC	CORRECTION	CT107220151402887	Tunnel Washer Machine Maintenance	\$100,000
PINA M. INC	CORRECTION	CT107220151402915	TVs and Mounts	\$63,128
BLACKLER AIR COMPRESSOR CORP.	CORRECTION	CT107220151403094	AIR COMPRESSOR	\$25,000
HO PENN MACHINERY CO INC	CORRECTION	CT107220151403106	RENTAL SERVICE-DIESEL GENERATORS	\$100,000
ISLAND PUMP AND TANK CORP	CORRECTION	CT107220151403114	STORAGE TANK AND PIPE REPAIRS	\$100,000
HILL-ROM CO INC	CORRECTION	CT107220151403227	Purchase Hospital Beds for inmates at Health Affairs unit.	\$48,936
COPY GRAPHICS INC A MRS PAPER	CORRECTION	CT107220151403241	PRINTING PAPER	\$100,000

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SAM TELL & SON INC	CORRECTION	CT107220151403401	Bowl cutter w/shredding attachments	\$65,765
FINESSE CREATIONS INC	CORRECTION	CT107220151404026	FOOD CONTAINERS	\$84,000
AMERICAN EAGLE SECURITY INC.	CORRECTION	CT107220151404775	BOSS CHAIR(equipment repair and parts service).	\$25,000
HENRICH EQUIPMENT CO INC	CORRECTION	CT107220151405749	FUEL STORAGE TANK	\$100,000
UNITED INSIGNIA COMPANY	CORRECTION	POD07220142007939	BLANKET PURCHASE FOR CORRECTION OFFICER SHIELDS	\$20,000
AMERICAN TEXTILE SYSTEMS	CORRECTION	POD07220152003381	WHITE SHEETING	\$20,000
THE SANBORN MAP CO INC	CTY PLANNING	CT103020151400633	Fire Insurance Digital Maps for NYC	\$23,157
IPLOGIC INC	CTY PLANNING	CT103020151406166	New Hardware and accessories	\$20,273
DERIVE TECHNOLOGIES LLC	CTY PLANNING	POC03020152004052	HP Storage and Accessories	\$13,771
COMMUNITY RESOURCE EXCHANGE INC	CULTURAL AFF	CT112620151403949	Community Arts Leadership Strategic Planning	\$45,000
CAUSE EFFECTIVE	CULTURAL AFF	CT112620151404190	Community Arts Leadership Board Development	\$45,000
B & H FOTO & ELECTRONICS CORP	CUNY	CT104220151401253	HARRY MAKRIS 1-646-664-2634 HARRY.MAKRIS@MAIL.CUNY.EDU	\$21,996
B & H FOTO & ELECTRONICS CORP	CUNY	CT104220151404428	CUNY TV SECOND PRODUCTION STUDIO - PURCHASE OF EQUIPMENT	\$21,996
DYNTEK SERVICES INC	D.A. BRONX	CT190220141424273	QUOTE# DTKQ43464-01 Server virtualization implementation.	\$42,288
SECURITY 20/20 INC	D.A. KINGS	CT190320141428397	XRAY SCREENING SYSTEM	\$22,570
CAROUSEL INDUSTRIES OF NORTH AMERICA, Inc.	D.A. KINGS	CT190320151401267	SOFTWARE MAINTENANCE	\$23,890
INTERSYSTEMS CORPORATION	D.A. KINGS	CT190320151401967	CASE TRACKING SYSTEM	\$26,580
RICOH AMERICAS CORP	D.A. KINGS	CT190320151402399	CONTINUATION OF AGREEMENT	\$23,037
RICOH AMERICAS CORP	D.A. KINGS	CT190320151402901	CONTINUATION OF AGREEMENT	\$23,037
PARK PLACE INTERNATIONAL	D.A. KINGS	CT190320151402963	SOFTWARE MAINTENANCE	\$20,136
SPANIER BUILDING MAINTENANCE CO INC	D.A. KINGS	CT190320151404968	CARPET MAINTENANCE	\$29,895
CORPORATE RENAISSANCE GROUP	D.A. N.Y.	CT190120151403842	TINA LEE, 212-335-9785 LEET@DANY.NYC.GOV	\$24,985
MITCHELL S NEWSPAPER	D.A. N.Y.	CT190120151403859	NEWSPAPERS	\$22,000
WORLD CLASS BUSINESS PRODUCTS INC	D.A. N.Y.	CT190120151404262	TONER USED THROUGH OUT DANY	\$36,622

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VERIZON BUSINESS NETWORK SERVICES INC	D.A. N.Y.	CT190120151404263	SERVICES PROVIDED TO DANY	\$24,500
WB MASON CO INC	D.A. N.Y.	CT190120151404369	TONER USED THROUGH OUT DANY	\$36,358
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	D.A. N.Y.	CT190120151404817	TEMP STAFFING FOR DANY	\$90,000
JOSEPH R LORING & ASSOCIATES INC.	D.A. N.Y.	CT190120151404819	ELECTRICAL ENGINEER SERVICES FOR ECAB	\$23,532
MATTHEW BENDER & CO., INC. LEXISNEXIS MATTHEW BENDER	D.A. N.Y.	CT190120151406916	LEXIS NEXIS SUBSCRIPTION	\$20,000
WORLD CLASS BUSINESS PRODUCTS INC	D.A. N.Y.	CT190120151407219	TONER USED THROUGH OUT DANY	\$24,814
WB MASON CO INC	D.A. N.Y.	CT190120151407711	TONER USED THROUGH OUT DANY	\$18,996
PAPERMART INC	D.A. QUEENS	CT190420150000337	MULITPURPOSE/RECYCLE PAPER	\$24,445
GOVCONNECTION INC	D.A. QUEENS	CT190420151401000	HP LASERJET TONERS	\$23,345
PKA TECHNOLOGIES, INC	D.O.I.T.T.	CT185820151403661	HP Toner and Cartridge for FDNY/EMD printers for FY 2015.	\$47,296
TECHNICAL OPERATIONS INC	D.O.I.T.T.	CT185820151405628	Diagnosis and Repair Services	\$92,940
ACTIV SYSTEMS INC	D.O.T.	CT184120141401180	SPECIAL PRINTING PAPERS FOR DOT/CUSTOMER SERVICE	\$23,439
ABRAHAMS CONSULTING LLC	D.O.T.	CT184120151401010	Tag Reader Modems for DOT/ TRAFFIC SIGNALS	\$22,440
CUSTOM PRODUCTS CORPORATION	D.O.T.	CT184120151401025	STRAIGHT LEG SIGN BRACKET and 3/4" X .020 BANDING. ALL S/S	\$50,725
HENRICH EQUIPMENT CO INC	D.O.T.	CT184120151401268	PETROLEUM STORAGE TANK MAINT & REPAIR FOR DOT/FM	\$25,000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	D.O.T.	CT184120151401893	SPECIALTY CIRCUIT BREAKERS FOR DOT/S.I FERRIES	\$50,000
WB ARNOLD CO INC	D.O.T.	CT184120151401985	HAIGH MAERATOR PUMP PARTS FOR DOT/SI FERRIES	\$50,000
SHARDA PAPER INC	D.O.T.	CT184120151402215	SPECIAL PRINTING PAPERS FOR DOT/CUSTOMER SERVICES	\$35,000
ATLANTIC ROLLING STEEL DOOR CORP	D.O.T.	CT184120151402256	SERVICE & REPAIR ON ROLLING STEEL DOORS FOR DOT/TR	\$25,000
WEINSTOCK BROS CORP	D.O.T.	CT184120151402481	HEX HEAD BOLT & NUT HOT DIPPED GALVANIZED STEEL FOR DOT/SI	\$63,261

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THE FRANKLIN COMPANY CONTRACTOR INC	D.O.T.	CT184120151402719	MONITORING OF UNDERGROUND STORAGE TANKS FOR DOT/FM	\$70,000
M.B. COMPANIES INC.	D.O.T.	CT184120151402890	Maintenance, parts & supplies for street painting equipment.	\$25,000
AMERICAN RESOURCE TECHNOLOGY , INC.	D.O.T.	CT184120151402916	FUNCTIONALITY TEST FOR DOT/ FACILITY MAINTENANCE	\$25,000
UNITED SIGNAL SERVICES INC	D.O.T.	CT184120151403170	M/C CCTV SERVICE FOR DOT/TR	\$23,820
BLACKLER AIR COMPRESSOR CORP.	D.O.T.	CT184120151403265	AIR COMPRESSOR PARTS FOR DOT/STATEN ISLAND FERRIES	\$50,000
CASSONE LEASING INC	D.O.T.	CT184120151403333	RENTAL OF OFFICE TRAILER FOR DOT/RRM	\$90,600
VAPOR POWER INTERNATIONAL LLC CHARTER ONE BANK DEPT	D.O.T.	CT184120151403361	BOILER PARTS FOR DOT/FERRY BOATS	\$50,000
E & M SALES INC	D.O.T.	CT184120151404174	POWER SUPPLIES SURGE FOR DOT/STATEN ISLAND FERRIES	\$50,000
PINA M. INC	D.O.T.	CT184120151404582	ELECTRICAL BOXES FOR DOT/SI FERRIES	\$25,000
DANLAW, INC.	D.O.T.	CT184120151404609	DRIVE SMART OBD-11 DEVICES FOR DOT/TRAFFIC PLANNING	\$100,000
ACE TOOL REPAIR INC	D.O.T.	CT184120151404626	GRAFFITI REMOVER FOR DOT/TR	\$69,038
U. ARIAS CORPORTATION	D.O.T.	CT184120151405208	WEEDING OF PARKING FIELDS FOR DOT/TR VARIOUS LOCATIONS	\$25,000
SAMUEL FELDMAN LUMBER CO INC	D.O.T.	CT184120151405222	PLYWOOD & DOUGLAS FIR FOR DOT/BRIDGES	\$23,146
EASTERN HORIZON CORP	D.O.T.	CT184120151406441	CRUSHER PARTS FOR DOT RRM	\$21,184
DOCUTREND, INC.	DEPT BLDG	CT181020151400364	LARGE FORMAT SCANNER	\$77,105
CHAERCON SYSTEMS, INC.	DEPT BLDG	CT181020151401846	ADABAS/ Natural & JCL Developer	\$98,800
MCLAREN SOFTWARE INC	DEPT BLDG	CT181020151402496	DOCLOADER SOFTWARE	\$25,000
CORPORATE COMPUTER SOLUTIONS INC	DEPT BLDG	CT181020151403083	HP TONER CARTRIDGES	\$100,000
DATA ACCESS INC	DEPT BLDG	CT181020151403828	BACKGROUND INVESTIGATION SERVICES	\$35,000
A B OIL SERVICE LTD	DEPT SANIT	CT182720150001351	CLEAN FUEL OIL TANKS AND REMOVE DRUMS	\$95,000

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A B OIL SERVICE LTD	DEPT SANIT	CT182720150001456	EMERGENCY OIL SPILL CLEANING @ VARIOUS LOCATIONS	\$98,000
DE ANGELO BROS. INC.	DEPT SANIT	CT182720150003031	HERBICIDE SPRAYING CITYWIDE	\$71,699
RED MOUNTAIN INC.	DEPT SANIT	CT182720150003098	OTC 1667 OPACITY METER REPAIR PARTS	\$100,000
RIKE ASSOCIATES INC	DEPT SANIT	CT182720151400691	Rehabilitation of the Garage Entrance Ramp @ Queens 11	\$99,729
APN CONSTRUCTION CORP	DEPT SANIT	CT182720151400696	Miscellaneous Site Improvements and provide Fence and Gates	\$93,750
SKY RISE INC	DEPT SANIT	CT182720151400996	Demoliton of a One Story Building @ M6 @ W30th Street	\$83,000
HI TECH TRANSMISSIONS & AUTO CARE INC	DEPT SANIT	CT182720151401476	TRANSMISSION REPAIR SERVICE	\$50,000
THE TACT CORPORATION OF NYC	DEPT SANIT	CT182720151401536	MEDICAL ASSISTANT	\$100,000
FRANKLIN EQUIPMENT SERVICES CORP	DEPT SANIT	CT182720151402150	Gasboy Pumps & Dispenser Replacement Parts	\$100,000
Bureau Blank Inc.	DEPT SANIT	CT182720151402394	DSNY & NYC Recycles Website Consolidation & Update Scope of	\$95,000
NEW YORK REPLACEMENT PARTS	DEPT SANIT	CT182720151405896	READI-HEAT SELF CONTAINED STEAM FIRED HOT WATER HEATER	\$100,000
TAMEER INC	DEPT SANIT	CT182720151406393	CARRIER AIR COOLED CONDENSING UNITS 40 TON	\$93,789
GARTNER INC	DEPT SANIT	CTA182720157201036	GARTNER SUBSCRIPTION BASED RESEARCH AND	\$24,310
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	DEPT SANIT	POD82720142000193	Roll Document from 2014 to 2015	\$20,000
PEMBERTON FABRICATORS INC.	DEPT SANIT	POD82720142000598	Roll Document from 2014 to 2015	\$20,000
REED SYSTEMS LTD	DEPT SANIT	POD82720142016866	Hose, Fire, and Fittings, Coupled and Uncoupled	\$18,738
QUALITY AND ASSURANCE TECHNOLOGY INC	DEPT SANIT	POD82720152000056	Roll Document from 2014 to 2015	\$19,987
CANON SOLUTIONS AMERICA INC	DESIGN & CON	CT185020151400093	TDS 750 MAINTENANCE	\$26,483
MUTUAL PARKING OF COURT SQUARE ,INC.	DESIGN & CON	CT185020151400243	PARKING FOR DDC VEHICLES	\$30,943
NEW COMPUTECH INC	DESIGN & CON	CT185020151400916	NAME BRAND INK CARTRIDGES	\$40,000
EAGLE TRANSFER CORP	DESIGN & CON	CT185020151400934	STORAGE SPACE FOR DDC ARCHIVES	\$32,400

VendorName	Agency	ContractID	Description	Amount
MUTUAL PARKING OF COURT SQUARE ,INC.	DESIGN & CON	CT185020151400935	PARKING FOR SAFETY & SITE SUPPORT VEHICLES	\$24,168
CORPORATE COMPUTER SOLUTIONS INC	DESIGN & CON	CT185020151401023	SOFTWARE MAINTENANCE/SUPPORT	\$49,575
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020151401562	STORAGE OF DDC ARCHIVES	\$25,000
MTA BRIDGES AND TUNNELS	DESIGN & CON	CT185020151402030	TOLLS FOR EZ PASS ACCOUNT REPLENISHMENT	\$25,000
SJ NYC JV LLC	DESIGN & CON	CT185020151402722	per court ordered disposition.	\$32,000
CANON SOLUTIONS AMERICA INC	DESIGN & CON	CT185020151403073	MAINTENANCE & TONER CONTRACT FOR TDS 800	\$49,872
ATC GROUP SERVICES INC. ATC ASSOCIATES	DESIGN & CON	CT185020151403243	ASBESTOS, HAZWOPER, AND LEAD TRAINING	\$28,844
ENSTOA INC	DESIGN & CON	POD85020142028504	Roll Document from 2014 to 2015	\$16,665
OCTAGON PAINTING, INC. OCTAGON FLAG POLES	DOCAS	CT185620155000150	Install, Maintain and repair Flag Poles	\$100,000
FORWARD DOOR OF NEW YORK CORP	DOCAS	CT185620155000225	REPAIR AND INSTALLATION OF OVERHEAD SECTIONAL ROLL UP DOORS	\$100,000
PINA M. INC	DOCAS	CT185620155000255	Blanket Order for carbon brushes , brush holders and all rel	\$25,000
TOWER PRODUCTS INC MAR KERTEK VIDEO SUPPLY	DOCAS	CT185620155000270	BLANKET ORDER FOR VARIOUS AUDIO EQUIPMENT	\$25,000
PINA M. INC	DOCAS	CT185620155400016	BLANKET ORDER: FOR VARIOUS MANUFACTURING CIRCUIT BOARDS	\$50,000
PINA M. INC	DOCAS	CT185620155400031	BLANKET ORDER FOR ELEVATOR AND ESCALATOR PARTS	\$50,000
DIAMOND POWER CONSULTANT GROUP INC	DOCAS	CT185620155400046	BLANKET ORDER FOR VARIOUS OILS, LUBRICANTS & CLEANING FLUIDS	\$25,000
NATIONAL DEBIT CORP	DOCAS	CT185620155400062	Carpentry Supplies	\$100,000
NATIONAL DEBIT CORP	DOCAS	CT185620155400063	Lumber Supplies and Accessories	\$100,000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	DOCAS	CT185620155400076	VARIOUS LIGHT BULBS	\$25,000
BLACKLER AIR COMPRESSOR CORP.	DOCAS	CT185620155400091	Perform Air Compressor tank testing, installation and repair	\$100,000

VendorName	Agency	ContractID	Description	Amount
ARC TEC WELDING & FABRICATION INC	DOCAS	CT185620155400106	B/O WIRE ROPE (CABLES) FOR ELEVATOR UNIT	\$50,000
ACTIV SYSTEMS INC	DOCAS	CT185620155400151	B/O FOR DOOR CLOSERS SUPPLIES OFF VARIOUS CATALOGS	\$100,000
T R JOY & ASSOCIATES INC	DOCAS	CT185620155400166	2 YEAR AGREEMENT CCTV	\$100,000
BART ELEVATOR SERVICES CORP.	DOCAS	CT185620155400181	Bench Test and repair various elevators - Circuit Board	\$100,000
EASTERN METAL PLUMBING SUPPLY INC	DOCAS	CT185620155400196	B/O FOR CAST IRON PLUMBING FIXTURES AND PARTS	\$100,000
EMPIRE ELECTRIC CO INC	DOCAS	CT185620155400197	VARIOUS TYPES OF FUSES, FUSE HOLDERS, FUSE LINKS, FUSE CARTR	\$25,000
T R JOY & ASSOCIATES INC	DOCAS	CT185620155400211	Integrated Card Access	\$100,000
KNJ Fabricators, LLC	DOCAS	CT185620155400226	B/O FOR WELDING SUUPLIES NOT ON AWISCO	\$100,000
DECA CONSTRUCTION SUPPLY INC	DOCAS	CT185620155400257	BLANKET ORDER OFF WAL-RICH CATALOG PLUMBING FITTINGS	\$100,000
EASTERN HORIZON CORP	DOCAS	CT185620155400286	B/O FOR VARIOUS ELEVATOR PARTS	\$50,000
PINA M. INC	DOCAS	CT185620155400301	BLANKET ORDER: FOR BEARING AND SEALS	\$25,000
B & E EQUIPMENT & MAINTENANCE CORP.	DOCAS	CT185620155400376	Service and repairs of all components of Trash Compactors	\$50,000
ALMSTEAD TREE CO. INC	DOCAS	CT185620155400451	RENEWAL OF B/O FOR TREE REMOVAL	\$50,000
M & M BRIDGE INC	DOCAS	CT185620155400482	BLANKET ORDER FOR CAR WASHING SERVICE	\$25,000
BART ELEVATOR SERVICES CORP.	DOCAS	CT185620155400511	BLANKET ORDER FOR MCE / O'THOMPSON CATALOG ELEVATOR PARTS	\$50,000
TBS CONTROLS LLC	DOCAS	CT185620155400526	BLANKET ORDER: FOR DIGITAL PNEUMATIC HVAC CONTROL PARTS	\$25,000
LIBRARY INTERIORS INC	DOCAS	CT185620155400542	HIGH DENSITY SHELVING AND ACCESSORIES	\$33,699
ENTERPRISE TRAINING SOLUTIONS INC	DOCAS	CT185620155400556	B/O FOR E-LEARNING AND ENROLLMENT	\$25,000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620155400601	B/O VARIOUS PLUMBING SUPPLIES FOR DCAS	\$25,000

VendorName	Agency	ContractID	Description	Amount
PETROLEUM TANK CLEANERS, LTD.	DOCAS	CT185620155400662	TIGHTNESS TESTING FOR ABOVE GROUND TANKS	\$50,000
PINA M. INC	DOCAS	CT185620155400691	Adams Catalog - Elevator and Escalator parts	\$50,000
DECA CONSTRUCTION SUPPLY INC	DOCAS	CT185620155400706	Blanket order for Steamfitter's pipe fittings	\$100,000
J&A REPAIR SHOP INC	DOCAS	CT185620155400766	REPAIRS AND REPLACEMENT FOR STATIONARY POWER TOOLS	\$25,000
NATIONAL DEBIT CORP	DOCAS	CT185620155400781	BLANKET ORDER: FOR DOORS, BUCKS, AND RELATED ITEMS	\$50,000
EASY CRM IMPLEMENTATIONS LLC	DOCAS	CT185620155400796	EZ-CRM APPLICATION	\$22,400
FINESSE CREATIONS INC	DOCAS	CT185620155400812	BRILLE SOFTWARE, MACHINE & ACCESSORIES	\$43,729
G.P. JAGER & ASSOCIATES INC.	DOCAS	CT185620155400871	IN-LINE SEWAGE GRINDER	\$25,000
CHAS F CONNOLLY DIST	DOCAS	CT185620155400901	BLANKET ORDER FOR VARIOUS CONTROL VALVES AND REGULATORS	\$25,000
B.J. LAURA & SONS INC.	DOCAS	CT185620155400931	FLYGT PUMPS MODEL FT3127 HT 3-489 FOR 100 CENTRE ST.	\$80,718
H & L OIL BURNER AND HEATING SUPPLY CORP.	DOCAS	CT185620155400961	Danfoss Thermostatic radiator valves & sensors	\$25,000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620155400991	B/O FOR STEAM TRAP OFF SPIRAX/SARCO CATALOG	\$50,000
CBA ELEVATOR CONSULTANTS, LLC	DOCAS	CT185620155401128	Third Party Witnessing of Inspections and Tests Elevators	\$100,000
GARTNER INC	DOCAS	CTA185620158840001	IT ADVISORY SERVICES - ANNUAL SUBSCRIPTION	\$94,690
PENDA AIKEN INC	DOSBS	POD80120142007307	TEMPORARY SECRETARY FOR DEFO	\$19,684
REGAL CINEMEDIA CORP.	DOYACD	CT126020151401292	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	\$22,400
REGAL CINEMEDIA CORP.	DOYACD	CT126020151404771	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	\$24,015
DELL MARKETING LP	DOYACD	CT126020151407789	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	\$21,805
CHRISTINA DAVIS, CPA	DP FOR AGING	CT112520150001636	PROGRAM STANDARDS COORDINATOR CONSULTANT	\$79,000

VendorName	Agency	ContractID	Description	Amount
EMILY R KOBRIN	DP FOR AGING	CT112520150002403	COMMUNITY CARE TRANSITION PROJECT COORDINATOR	\$55,000
HEALTH MANAGEMENT ASSOCIATES INC	DP FOR AGING	CT112520151400933	BUILD RELATIONSHIPS BET DFTA CONTRACTORS & MANAGED CARE ORGS	\$20,000
MENTAL HEALTH ASSOCIATION OF NYC INC THE	DP FOR AGING	CT112520151404382	CONSULTANT TO WORK ON THE HEALTH AND WELLNESS GAME,	\$20,000
Hayyim Obadyah	DP FOR AGING	CT112520151405583	SERVE AS THE NYC CONNECTED COMMUNITIES PROJECT COORDINATOR	\$96,000
DIAMOND POWER CONSULTANT GROUP INC	DSS	CT106920150000107	PEACE OFFICER TRAINING FOR IREA	\$40,500
EASTERN STANDARD CONSULTANTS INC	DSS	CT106920150002658	Fire Safety Inspections - Citywide	\$39,000
Edge Electronics, Inc.	DSS	CT106920150003385	HVAC PARTS FOR HRA/GSS WAREHOUSE	\$24,400
Itegix LLC	DSS	CT106920151400092	LEXMARK C925DTE COLOR PRINTER W/ ON-SITE REPAIR SERVICES	\$19,520
THE EQUIPMENT SOURCE INC.	DSS	CT106920151400136	SERVICE AGREEMENT FOR DUPLO DUETTO EQUIPMENT	\$20,500
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	DSS	CT106920151400185	BLANKET PURCHASE ORDER FOR VARIOUS ELECTRICAL BALLASTS	\$24,000
PRESSTEK INC	DSS	CT106920151400452	WARRANTY FOR THE PRESSTEK 52D1 COLOR DIGITAL PRESS	\$23,212
ORIENTAL LUMBER INC	DSS	CT106920151400867	HOLLOW METAL DOORS	\$23,000
HUSH TOURS, INC	DSS	CT106920151401186	Courier Pick-Up and Delivery Services of Printed Materials.	\$35,790
WW GRAINGER INC	DSS	CT106920151401296	SUPPLY MATERIALS FOR CONSTRUCTION & MAINTENANCE FOR GSS	\$98,000
DANIEL WAPNER, P.E. PLLC	DSS	CT106920151401368	SPECIAL INSPECTIONS	\$99,999
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	DSS	CT106920151402059	PARTS NEEDED TO MAINTAIN HRA OFFICES CITYWIDE	\$94,000
IHVAC CORPORATION	DSS	CT106920151402214	PARTS NEEDED TO MAINTAIN HVAC UNITS CITYWIDE	\$37,000
AFAX BUSINESS MACHINES INC	DSS	CT106920151402226	On-Call Repair and Maintenance of Fax Machines.	\$99,131
E-Z PASS	DSS	CT106920151402361	BLANKET ORDER TO REPLENISH 3 HRA E-Z PASS ACCOUNTS	\$25,000

VendorName	Agency	ContractID	Description	Amount
INTERSTATE ENVELOPE MFG CORP	DSS	CT106920151402645	SECURITY ENVELOPE USED FOR CHECKS	\$83,100
BINDING PRODUCTS INC	DSS	CT106920151403043	SUPPLIES TO RUN THE PRINT SHOP QUICK COPY CENTER	\$75,000
UBIQUS REPORTING INC	DSS	CT106920151404577	TO SUPPORT HRA LITIGATION, PROGRAM COUNSELING AND CAPA	\$99,500
ALPERTS NEWSPAPER DELIVERY SERVICE	DSS	CT106920151404999	VARIOUS NEWSPAPER DELIVERIES & SUBSCRIPTIONS FOR FY'15 (HRA)	\$60,000
MOUGONDHA ACHARYA	DSS	CT106920151406648	Apple iPads, Service Agreements and Key Covers	\$21,450
NEW COMPUTECH INC	DSS	CT106920151407263	PURCHASE OF DESIGNJET T3500 PRINTER BT14-174-SO5808-HP T35	\$16,896
470 VANDERBILT PARKING LLC D/B/A EXCEL PARKING	DSS	POC06920132016336	PARKING SPACES	\$20,000
RCI TECHNOLOGIES INC	DSS	POC06920142012603	CONSULTING SERVICES FOR ENTERPRISE NETWORK PROJECT	\$16,077
PRUTECH SOLUTIONS, INC	DSS	POC06920142012784	Purchase of 1 Months Consultant Services for UNIX & Imaging	\$17,456
ACCLINET CORPORATION	DSS	POD06920142027997	PURCHASE OF TWO (2) SUNFIRE E2900 SERVERS	\$19,080
KIDS IN THE GAME LLC.	EDUCATION	CT104020153000412	NEGOTIATED SERVICES-SERVICES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153000435	SOLE VENDOR-COMMODITIES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153000441	SOLE VENDOR-COMMODITIES	\$25,000
GLOBAL AND REGIONAL ASPERGER SYNDROME PARTNERSHIP	EDUCATION	CT104020153000469	NEGOTIATED SERVICES-SERVICES	\$25,000
GLOBAL EQUIPMENT COMPANY INC	EDUCATION	CT104020153000472	3 BIDS-COMMODITIES-2733939	\$25,000
DRIVE BOUTIQUE, INC.	EDUCATION	CT104020153000486	NEGOTIATED SERVICES-SERVICES	\$25,000
APPLE INC	EDUCATION	CT104020153000495	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153000523	SOLE VENDOR-COMMODITIES	\$25,000
SCHOLASTIC, INC.	EDUCATION	CT104020153000524	SOLE VENDOR-COMMODITIES	\$25,000
AMPLIFY EDUCATION INC.	EDUCATION	CT104020153000525	SOLE VENDOR-COMMODITIES	\$25,000
APEX LEARNING, INC.	EDUCATION	CT104020153000539	SOLE VENDOR-COMMODITIES	\$25,000
PUBLICOLOR, INC.	EDUCATION	CT104020153000570	NEGOTIATED SERVICES-SERVICES	\$25,000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020153000588	NEGOTIATED SERVICES-SERVICES	\$25,000

VendorName	Agency	ContractID	Description	Amount
CULINART INC	EDUCATION	CT104020153000624	NEGOTIATED SERVICES-SERVICES	\$25,000
CCT GROUP, INC.	EDUCATION	CT104020153000627	NEGOTIATED SERVICES-SERVICES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153000654	SOLE VENDOR-COMMODITIES	\$25,000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020153000655	3 BIDS-SERVICES	\$25,000
NATIONWIDE COURT SERVICES, INC NATIONAL PROCESS SERVICES	EDUCATION	CT104020153000667	NEGOTIATED SERVICES-SERVICES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153000686	SOLE VENDOR-COMMODITIES	\$25,000
CCT GROUP, INC.	EDUCATION	CT104020153000691	NEGOTIATED SERVICES-SERVICES	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153000696	SOLE VENDOR-COMMODITIES	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153000698	SOLE VENDOR-COMMODITIES	\$25,000
TEACHING STRATEGIES, LLC	EDUCATION	CT104020153000699	SOLE VENDOR-COMMODITIES	\$25,000
SANDCASTLE EDUCATION CONSULT- ING INC	EDUCATION	CT104020153000704	FMS INTEGRATION	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153000708	SOLE VENDOR-COMMODITIES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153000710	SOLE VENDOR-COMMODITIES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153000758	SOLE VENDOR-COMMODITIES	\$25,000
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020153000759	SOLE VENDOR-COMMODITIES	\$25,000
PEARSON EDUCATION	EDUCATION	CT104020153000799	SOLE VENDOR-COMMODITIES	\$25,000
WRITESTEPS LLC	EDUCATION	CT104020153000809	SOLE VENDOR-COMMODITIES	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153000857	SOLE VENDOR-COMMODITIES	\$25,000
NATIONAL BUSINESS FURNITURE LLC	EDUCATION	CT104020153000863	FINAL PYMT	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153000871	SOLE VENDOR-COMMODITIES	\$25,000
RIDGEWOOD OFFICE PRODUCTS	EDUCATION	CT104020153000875	3 BIDS-COMMODITIES	\$25,000
THE OFFICESAVERS GROUP, INC.	EDUCATION	CT104020153000882	3 BIDS-COMMODITIES	\$25,000
ATTAINMENT COMPANY, INC	EDUCATION	CT104020153000921	SOLE VENDOR-COMMODITIES	\$25,000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020153000935	SOLE VENDOR-COMMODITIES	\$25,000
IN OUR BEST INTEREST LLC	EDUCATION	CT104020153000962	NEGOTIATED SERVICES-SERVICES	\$25,000

VendorName	Agency	ContractID	Description	Amount
DOLCE INTERNATIONAL/PALISADES	EDUCATION	CT104020153000967	3 BIDS-SERVICES	\$25,000
EAST SIDE HOUSE INC	EDUCATION	CT104020153000992	NEGOTIATED SERVICES-SERVICES	\$25,000
GREAT BOOKS FOUNDATION	EDUCATION	CT104020153001019	SOLE VENDOR-COMMODITIES	\$25,000
BAR BOY PRODUCTS, INC.	EDUCATION	CT104020153001023	3 BIDS-COMMODITIES-6510	\$25,000
CALICO INDUSTRIES INC	EDUCATION	CT104020153001042	3 BIDS-COMMODITIES-6508	\$25,000
CALICO INDUSTRIES INC	EDUCATION	CT104020153001043	3 BIDS-COMMODITIES-6507	\$25,000
CALICO INDUSTRIES INC	EDUCATION	CT104020153001044	3 BIDS-COMMODITIES-6506	\$25,000
FIRE COMMAND CO INC	EDUCATION	CT104020153001058	NEGOTIATED SERVICES-SERVICES	\$25,000
CHIEF FIRE PREVENTION AND MECHANICAL CORP	EDUCATION	CT104020153001060	NEGOTIATED SERVICES-SERVICES	\$25,000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020153001075	NEGOTIATED SERVICES-SERVICES	\$25,000
AMERICAN READING CO.	EDUCATION	CT104020153001078	SOLE VENDOR-COMMODITIES	\$25,000
HATCH INC	EDUCATION	CT104020153001083	3 BIDS-COMMODITIES-10,608.57	\$25,000
PEDIAVISION HOLDINGS LLC	EDUCATION	CT104020153001089	SOLE VENDOR-COMMODITIES	\$25,000
GENEVA WORLDWIDE, INC.	EDUCATION	CT104020153001124	NEGOTIATED SERVICES-SERVICES	\$25,000
MARRIOTT HOTEL SERVICES INC	EDUCATION	CT104020153001144	NEGOTIATED SERVICES-SERVICES	\$25,000
SCHOLASTIC, INC.	EDUCATION	CT104020153001147	SOLE VENDOR-COMMODITIES	\$25,000
AMERICAN READING CO.	EDUCATION	CT104020153001151	SOLE VENDOR-COMMODITIES	\$25,000
PEARSON EDUCATION	EDUCATION	CT104020153001182	SOLE VENDOR-COMMODITIES	\$25,000
NEW YORK SUN WORKS INC.	EDUCATION	CT104020153001199	SOLE VENDOR-COMMODITIES	\$25,000
CHASE OFFICE SUPPLIES LTD.	EDUCATION	CT104020153001212	3 BIDS-COMMODITIES	\$25,000
THE NECESSITOUS FOUNDATION	EDUCATION	CT104020153001214	NEGOTIATED SERVICES-SERVICES	\$25,000
KAROLYN PRISCIANDARO	EDUCATION	CT104020153001239	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153001255	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153001291	SOLE VENDOR-COMMODITIES	\$25,000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020153001334	3 BIDS-SERVICES	\$25,000
CLPE BROOKLYN LAW SCHOOL	EDUCATION	CT104020153001335	3 BIDS-SERVICES	\$25,000
FRANKLIN COVEY CLIENT SALES INC	EDUCATION	CT104020153001353	NEGOTIATED SERVICES-SERVICES	\$25,000
NAVIANCE INC	EDUCATION	CT104020153001414	SOLE VENDOR-COMMODITIES	\$25,000
THE ARMORY FOUNDATION	EDUCATION	CT104020153001422	3 BIDS-SERVICES	\$25,000
IDEAL DEPARTMENT STORE	EDUCATION	CT104020153001452	3 BIDS-COMMODITIES	\$25,000
WILLIAM H SADLIER INC	EDUCATION	CT104020153001455	SOLE VENDOR-COMMODITIES	\$25,000

VendorName	Agency	ContractID	Description	Amount
LIBERTY MOVING AND STORAGE CO INC	EDUCATION	CT104020153001487	NEGOTIATED SERVICES-SERVICES	\$25,000
ARIEL DILL	EDUCATION	CT104020153001515	NEGOTIATED SERVICES-SERVICES	\$25,000
GL GROUP INC	EDUCATION	CT104020153001518	SOLE VENDOR-COMMODITIES	\$25,000
GL GROUP INC	EDUCATION	CT104020153001520	SOLE VENDOR-COMMODITIES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153001534	SOLE VENDOR-COMMODITIES	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153001539	SOLE VENDOR-COMMODITIES	\$25,000
AARON DAVIS HALL, INC.	EDUCATION	CT104020153001554	SOLE VENDOR-COMMODITIES	\$25,000
FOR KIDS PEDIATRIC OT SVCS PC	EDUCATION	CT104020153001608	NEGOTIATED SERVICES-SERVICES	\$25,000
N2Y LLC	EDUCATION	CT104020153001612	SOLE VENDOR-COMMODITIES	\$25,000
AMPLIFY EDUCATION INC.	EDUCATION	CT104020153001622	SOLE VENDOR-COMMODITIES	\$25,000
CPM EDUCATIONAL PROGRAM	EDUCATION	CT104020153001639	SOLE VENDOR-COMMODITIES	\$25,000
CHARLES OURSLER	EDUCATION	CT104020153001676	NEGOTIATED SERVICES-COMMODITIES	\$25,000
PEARSON EDUCATION	EDUCATION	CT104020153001703	SOLE VENDOR-COMMODITIES	\$25,000
RETHINK AUTISM INC	EDUCATION	CT104020153001705	SOLE VENDOR-COMMODITIES	\$25,000
AVAYA INCORPORATED	EDUCATION	CT104020153001744	SOLE VENDOR-COMMODITIES	\$25,000
DCCA LLC. DORAL ARROWWOOD	EDUCATION	CT104020153001756	3 BIDS-SERVICES	\$25,000
BRODART CO.	EDUCATION	CT104020153001758	3 BIDS-COMMODITIES-80555	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153001766	SOLE VENDOR-COMMODITIES	\$25,000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020153001792	3 BIDS-SERVICES	\$25,000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020153001793	3 BIDS-SERVICES	\$25,000
YAFFA CULTURAL ARTS INC	EDUCATION	CT104020153001837	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153001859	SOLE VENDOR-COMMODITIES	\$25,000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020153001867	SOLE VENDOR-COMMODITIES	\$25,000
ACTION PUBLISHING INC ACTION BINDERY INC	EDUCATION	CT104020153001888	3 BIDS-COMMODITIES	\$25,000
MSI SYSTEMS CORP.	EDUCATION	CT104020153001913	NEGOTIATED SERVICES-SERVICES	\$25,000
FINE ART CONSERVATION GROUP LLC	EDUCATION	CT104020153001936	NEGOTIATED SERVICES-SERVICES	\$25,000
MICHAEL DALE MORRIS	EDUCATION	CT104020153001938	NEGOTIATED SERVICES-SERVICES	\$25,000
CORNELL UNIVERSITY	EDUCATION	CT104020153001947	NEGOTIATED SERVICES-SERVICES	\$25,000

VendorName	Agency	ContractID	Description	Amount
RESEARCH FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK	EDUCATION	CT104020153001950	NEGOTIATED SERVICES-SERVICES	\$25,000
THE DBQ COMPANY	EDUCATION	CT104020153001954	NEGOTIATED SERVICES-SERVICES	\$25,000
FORBES REHAB SERVICES INC.	EDUCATION	CT104020153001956	SOLE VENDOR-COMMODITIES	\$25,000
NEWTOPIA ENTERPRISE INC	EDUCATION	CT104020153001968	NEGOTIATED SERVICES-SERVICES	\$25,000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020153002031	SOLE VENDOR-COMMODITIES	\$25,000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020153002033	SOLE VENDOR-COMMODITIES	\$25,000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020153002098	NEGOTIATED SERVICES-SERVICES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153002100	3 BIDS-COMMODITIES	\$25,000
N2Y LLC	EDUCATION	CT104020153002101	SOLE VENDOR-COMMODITIES	\$25,000
CARASOFT TECHNOLOGY CORP	EDUCATION	CT104020153002110	3 BIDS-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153002115	SOLE VENDOR-COMMODITIES	\$25,000
EXPEDITIONARY LEARNING OUTWARD BOUND, INC.	EDUCATION	CT104020153002137	NEGOTIATED SERVICES-SERVICES	\$25,000
LH TARRYTOWN OPERATING LLC	EDUCATION	CT104020153002147	3 BIDS-SERVICES	\$25,000
NATIONAL STUDENT CLEARINGHOUSE	EDUCATION	CT104020153002156	NEGOTIATED SERVICES-SERVICES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153002158	SOLE VENDOR-COMMODITIES	\$25,000
AMERICAN HARLEQUIN CORP	EDUCATION	CT104020153002166	SOLE VENDOR-COMMODITIES	\$25,000
TKP NEW YORK INC.	EDUCATION	CT104020153002177	3 BIDS-SERVICES	\$25,000
QUEENS COLLEGE	EDUCATION	CT104020153002223	NEGOTIATED SERVICES-SERVICES	\$25,000
GREENWOOD PUBLISHING GROUP,INC HEINEMANN	EDUCATION	CT104020153002237	SOLE VENDOR-COMMODITIES	\$25,000
PEDIAVISION HOLDINGS LLC	EDUCATION	CT104020153002334	SOLE VENDOR-COMMODITIES	\$25,000
N2Y LLC	EDUCATION	CT104020153002347	SOLE VENDOR-COMMODITIES	\$25,000
STAPLES CONTRACT & COMMERCIAL INC	EDUCATION	CT104020153002366	3 BIDS-SERVICES	\$25,000
KAPLAN EARLY LEARNING COMPANY	EDUCATION	CT104020153002393	SOLE VENDOR-COMMODITIES	\$25,000
TEACH STONE TRAINING LLC	EDUCATION	CT104020153002399	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153002425	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153002440	SOLE VENDOR-COMMODITIES	\$25,000
THE FRENCHMEN T.V. INC.	EDUCATION	CT104020153002466	NEGOTIATED SERVICES-SERVICES	\$25,000
ALEXANDER GRAHAM BELL ASSOC FOR THE DEAF & HARD	EDUCATION	CT104020153002492	SOLE VENDOR-COMMODITIES	\$25,000

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BEC ACQUISITION CO. LLC	EDUCATION	CT104020153002506	SOLE VENDOR-COMMODITIES	\$25,000
LH TARRYTOWN OPERATING LLC	EDUCATION	CT104020153002511	3 BIDS-SERVICES	\$25,000
TKP NEW YORK INC.	EDUCATION	CT104020153002550	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153002566	SOLE VENDOR-COMMODITIES	\$25,000
ALEXANDER GRAHAM BELL ASSOC FOR THE DEAF & HARD	EDUCATION	CT104020153002621	SOLE VENDOR-COMMODITIES	\$25,000
EDVOTEK INC	EDUCATION	CT104020153002638	SOLE VENDOR-COMMODITIES	\$25,000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020153002682	SOLE VENDOR-COMMODITIES	\$25,000
STAPLES CONTRACT & COMMERCIAL INC	EDUCATION	CT104020153002703	3 BIDS-SERVICES-8/6/2014	\$25,000
AMERICAN READING CO.	EDUCATION	CT104020153002757	SOLE VENDOR-COMMODITIES	\$25,000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020153002771	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153002791	SOLE VENDOR-COMMODITIES	\$25,000
PHONAK LLC	EDUCATION	CT104020153002817	NEGOTIATED SERVICES-SERVICES	\$25,000
MONDO PUBLISHING INC	EDUCATION	CT104020153002839	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153002865	SOLE VENDOR-COMMODITIES	\$25,000
REED ELSEVIER INC	EDUCATION	CT104020153002905	SOLE VENDOR-COMMODITIES	\$25,000
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020153002919	SOLE VENDOR-COMMODITIES	\$25,000
N2Y LLC	EDUCATION	CT104020153002969	SOLE VENDOR-COMMODITIES	\$25,000
FLEETWASH INC.	EDUCATION	CT104020153002971	NEGOTIATED SERVICES-SERVICES	\$25,000
COUNCIL FOR AID TO EDUCATION INC	EDUCATION	CT104020153002999	NEGOTIATED SERVICES-SERVICES	\$25,000
DOHERTY BREADS LLC PANERA BREAD	EDUCATION	CT104020153003014	3 BIDS-SERVICES	\$25,000
SAM TELL & SON INC	EDUCATION	CT104020153003023	SOLE VENDOR-COMMODITIES	\$25,000
CITRIX ONLINE DIVISION	EDUCATION	CT104020153003036	NEGOTIATED SERVICES-SERVICES	\$25,000
MONDO PUBLISHING INC	EDUCATION	CT104020153003039	SOLE VENDOR-COMMODITIES	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153003041	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153003052	SOLE VENDOR-COMMODITIES	\$25,000
MAN UP INC	EDUCATION	CT104020153003066	NEGOTIATED SERVICES-SERVICES	\$25,000
CULINART INC	EDUCATION	CT104020153003089	3 BIDS-SERVICES	\$25,000
MAKEOSITY INC	EDUCATION	CT104020153003091	COMPETITIVE GRANT-SERVICES	\$25,000

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LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153003101	SOLE VENDOR-COMMODITIES	\$25,000
STATE OF NEW YORK	EDUCATION	CT104020153003110	NEGOTIATED SERVICES-SERVICES	\$25,000
SILICON VALLEY MATHEMATICS INITIATIVES LLC	EDUCATION	CT104020153003132	NEGOTIATED SERVICES-SERVICES	\$25,000
RENAISSANCE LEARNING, INC.	EDUCATION	CT104020153003133	SOLE VENDOR-COMMODITIES	\$25,000
WILDLIFE CONSERVATION SOCIETY	EDUCATION	CT104020153003144	NEGOTIATED SERVICES-SERVICES	\$25,000
DYNAVOX SYSTEMS LLC	EDUCATION	CT104020153003148	SOLE VENDOR-COMMODITIES	\$25,000
STATEN ISLAND ZOOLOGICAL	EDUCATION	CT104020153003172	NEGOTIATED SERVICES-SERVICES	\$25,000
CDW GOVERNMENT LLC	EDUCATION	CT104020153003180	NEGOTIATED SERVICES-SERVICES	\$25,000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020153003221	SOLE VENDOR-COMMODITIES	\$25,000
DYNAVOX SYSTEMS LLC	EDUCATION	CT104020153003229	SOLE VENDOR-COMMODITIES	\$25,000
DYNAVOX SYSTEMS LLC	EDUCATION	CT104020153003234	SOLE VENDOR-COMMODITIES	\$25,000
N2Y LLC	EDUCATION	CT104020153003267	SOLE VENDOR-COMMODITIES	\$25,000
COUNCIL ON THE ENVIRONMENT INC	EDUCATION	CT104020153003298	SOLE VENDOR-COMMODITIES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153003304	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153003316	SOLE VENDOR-COMMODITIES	\$25,000
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	CT104020153003317	NEGOTIATED SERVICES-SERVICES	\$25,000
ERNEST COLDING CHESS FOR CHILDREN	EDUCATION	CT104020153003318	NEGOTIATED SERVICES-SERVICES	\$25,000
MORAN PRINTING INC	EDUCATION	CT104020153003323	SOLE VENDOR-COMMODITIES	\$25,000
HAT WORLD INC.	EDUCATION	CT104020153003326	3 BIDS-COMMODITIES	\$25,000
LH TARRYTOWN OPERATING LLC	EDUCATION	CT104020153003364	NEGOTIATED SERVICES-SERVICES	\$25,000
WILDLIFE CONSERVATION SOCIETY	EDUCATION	CT104020153003378	NEGOTIATED SERVICES-SERVICES	\$25,000
N.Y. BOTANICAL GARDEN	EDUCATION	CT104020153003379	COMPETITIVE GRANT-SERVICES	\$25,000
CHALLENGER CENTER FOR SPACE SCIENCE EDUCATION	EDUCATION	CT104020153003380	SOLE VENDOR-COMMODITIES	\$25,000
VANGUARD DIRECT INC	EDUCATION	CT104020153003381	SOLE VENDOR-COMMODITIES	\$25,000
SCHOLASTIC, INC.	EDUCATION	CT104020153003385	SOLE VENDOR-COMMODITIES	\$25,000
TKP NEW YORK INC.	EDUCATION	CT104020153003387	3 BIDS-SERVICES	\$25,000

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ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153003389	SOLE VENDOR-COMMODITIES	\$25,000
COUNCIL FOR AID TO EDUCATION INC	EDUCATION	CT104020153003394	NEGOTIATED SERVICES-COMMODITIES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020153003405	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153003409	SOLE VENDOR-COMMODITIES	\$25,000
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	EDUCATION	CT104020153003430	NEGOTIATED SERVICES-SERVICES	\$25,000
VINCENT J. CARBONE, ED.D, BCBA LLC/THE CARBONE CLINIC	EDUCATION	CT104020153003432	NEGOTIATED SERVICES-SERVICES	\$25,000
CORNELL UNIVERSITY	EDUCATION	CT104020153003479	SOLE VENDOR-COMMODITIES	\$25,000
ORACLE USA, INC	EDUCATION	CT104020153003495	SOLE VENDOR-COMMODITIES	\$25,000
ORACLE USA, INC	EDUCATION	CT104020153003496	NEGOTIATED SERVICES-SERVICES	\$25,000
AMERICAN READING CO.	EDUCATION	CT104020153003499	SOLE VENDOR-COMMODITIES	\$25,000
AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	EDUCATION	CT104020153003510	3 BIDS-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153003515	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153003527	SOLE VENDOR-COMMODITIES	\$25,000
MARENZANA CONFERENCE SERVICES LLC	EDUCATION	CT104020153003539	3 BIDS-SERVICES	\$25,000
AMERICAN READING CO.	EDUCATION	CT104020153003557	SOLE VENDOR-COMMODITIES	\$25,000
NETWORK FOR TEACHING ENTREPRENEURSHIP	EDUCATION	CT104020153003627	NEGOTIATED SERVICES-SERVICES	\$25,000
SWEET WATER SOUND INC.	EDUCATION	CT104020153003634	3 BIDS-COMMODITIES-11614537	\$25,000
DOHERTY BREADS LLC PANERA BREAD	EDUCATION	CT104020153003684	NEGOTIATED SERVICES-SERVICES	\$25,000
DOHERTY BREADS LLC PANERA BREAD	EDUCATION	CT104020153003686	NEGOTIATED SERVICES-SERVICES	\$25,000
GOURMET BOUTIQUE LLC	EDUCATION	CT104020153003690	3 BIDS-SERVICES-6432	\$25,000
RUBICON WEST INC RUBICON INTERNATIONAL	EDUCATION	CT104020153003691	SOLE VENDOR-COMMODITIES	\$25,000
GLOBAL KIDS INC	EDUCATION	CT104020153003727	NEGOTIATED SERVICES-SERVICES	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153003845	SOLE VENDOR-COMMODITIES	\$25,000

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LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153003847	SOLE VENDOR-COMMODITIES	\$25,000
THE BROTHERHOOD/SISTER SOL, INC.	EDUCATION	CT104020153003858	NEGOTIATED SERVICES-SERVICES	\$25,000
RR CONSULTING & ASSOCIATES LLC	EDUCATION	CT104020153003861	NEGOTIATED SERVICES-COMMODITIES	\$25,000
HEXAGRAMM US LLC	EDUCATION	CT104020153003915	SOLE VENDOR-COMMODITIES	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153003936	SOLE VENDOR-COMMODITIES	\$25,000
STEFANINI, INC.	EDUCATION	CT104020153004022	NEGOTIATED SERVICES-SERVICES	\$25,000
FLUSHING CENTER, INC. SHERATON LAGUARDIA EAST HOTEL	EDUCATION	CT104020153004028	NEGOTIATED SERVICES-SERVICES	\$25,000
LIGHTSPEED TECHNOLOGIES INC	EDUCATION	CT104020153004113	SOLE VENDOR-COMMODITIES	\$25,000
TEACHTOWN, INC.	EDUCATION	CT104020153004114	NEGOTIATED SERVICES-SERVICES	\$25,000
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020153004149	SOLE VENDOR-COMMODITIES	\$25,000
BOCES PUT SPECIAL ED	EDUCATION	CT104020153004154	SOLE VENDOR-COMMODITIES	\$25,000
CASTLE SOFTWARE, INC.	EDUCATION	CT104020153004183	SOLE VENDOR-COMMODITIES	\$25,000
AMERICAN READING CO.	EDUCATION	CT104020153004216	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153004250	SOLE VENDOR-COMMODITIES	\$25,000
APEX LEARNING, INC.	EDUCATION	CT104020153004313	SOLE VENDOR-COMMODITIES	\$25,000
PITSCO LEGO DACTA	EDUCATION	CT104020153004335	SOLE VENDOR-COMMODITIES	\$25,000
NATIONAL SCIENCE TEACHERS	EDUCATION	CT104020153004339	SOLE VENDOR-COMMODITIES	\$25,000
NATIONAL COUNCIL TEACHERS OF MATHEMATICS	EDUCATION	CT104020153004352	SOLE VENDOR-COMMODITIES	\$25,000
SANTILLANA USA PUBLISHING CO INC	EDUCATION	CT104020153004391	SOLE VENDOR-COMMODITIES	\$25,000
SCHOOLHOUSE OUTFITTERS LLC	EDUCATION	CT104020153004459	3 BIDS-COMMODITIES-QUO1583953	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153004478	SOLE VENDOR-COMMODITIES	\$25,000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020153004615	SOLE VENDOR-COMMODITIES	\$25,000
ROW NEW YORK INC	EDUCATION	CT104020153004616	NEGOTIATED SERVICES-SERVICES	\$25,000
DYNAVOX SYSTEMS LLC	EDUCATION	CT104020153004617	SOLE VENDOR-COMMODITIES	\$25,000

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DYNAVOX SYSTEMS LLC	EDUCATION	CT104020153004618	SOLE VENDOR-COMMODITIES	\$25,000
ELEANOR ELIZABETH DRAGO-SEVERSON	EDUCATION	CT104020153004639	NEGOTIATED SERVICES-SERVICES	\$25,000
RUBICON WEST INC RUBICON INTERNATIONAL	EDUCATION	CT104020153004669	SOLE VENDOR-COMMODITIES	\$25,000
SCHOLASTIC, INC.	EDUCATION	CT104020153004672	SOLE VENDOR-COMMODITIES	\$25,000
AMERICAN READING CO.	EDUCATION	CT104020153004681	SOLE VENDOR-COMMODITIES	\$25,000
CONSTANCE M JICHETTI	EDUCATION	CT104020153004770	3 BIDS-SERVICES	\$25,000
IN OUR BEST INTEREST LLC	EDUCATION	CT104020153004810	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153004842	SOLE VENDOR-COMMODITIES	\$25,000
Language Testing International, Inc	EDUCATION	CT104020153004850	3 BIDS-SERVICES	\$25,000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020153004862	SOLE VENDOR-COMMODITIES	\$25,000
PC LEARNING CENTERS INC	EDUCATION	CT104020153004873	3 BIDS-SERVICES	\$25,000
PC LEARNING CENTERS INC	EDUCATION	CT104020153004885	3 BIDS-SERVICES	\$25,000
PEARSON EDUCATION INC	EDUCATION	CT104020153004903	SOLE VENDOR-COMMODITIES	\$25,000
DAITWAN DAVID	EDUCATION	CT104020153004941	3 BIDS-SERVICES	\$25,000
VENTURES EDUCATION SYSTEMS CORP	EDUCATION	CT104020153004947	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153005005	SOLE VENDOR-COMMODITIES	\$25,000
PAGAN EDUCATIONAL ASSOCIATES INC	EDUCATION	CT104020153005021	COMPETITIVE GRANT-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153005022	SOLE VENDOR-COMMODITIES	\$25,000
HENRY STREET SETTLEMENT	EDUCATION	CT104020153005027	NEGOTIATED SERVICES-SERVICES	\$25,000
PAGAN EDUCATIONAL ASSOCIATES INC	EDUCATION	CT104020153005028	COMPETITIVE GRANT-SERVICES	\$25,000
FLUSHING CENTER, INC. SHERATON LAGUARDIA EAST HOTEL	EDUCATION	CT104020153005073	COMPETITIVE GRANT-SERVICES	\$25,000
FLUSHING CENTER, INC. SHERATON LAGUARDIA EAST HOTEL	EDUCATION	CT104020153005075	COMPETITIVE GRANT-SERVICES	\$25,000

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NEW YORK COALITION FOR HEALTHY SCHOOL LUNCHES	EDUCATION	CT104020153005084	NEGOTIATED SERVICES-SERVICES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153005085	SOLE VENDOR-COMMODITIES	\$25,000
CASTLE SOFTWARE, INC.	EDUCATION	CT104020153005090	SOLE VENDOR-COMMODITIES	\$25,000
PUPIL TRANSPORTATION SAFETY INSTITUTE	EDUCATION	CT104020153005092	3 BIDS-SERVICES-6519	\$25,000
COLLEGE SUMMIT	EDUCATION	CT104020153005117	NEGOTIATED SERVICES-SERVICES	\$25,000
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020153005123	SOLE VENDOR-COMMODITIES	\$25,000
COMPROSYS INC PRESENTATION SYSTEMS	EDUCATION	CT104020153005126	SOLE VENDOR-COMMODITIES	\$25,000
MUSEUM OF SCIENCE BOSTON	EDUCATION	CT104020153005149	SOLE VENDOR-COMMODITIES	\$25,000
EFFECTIVE LEADERSHIP, INC.	EDUCATION	CT104020153005151	NEGOTIATED SERVICES-SERVICES	\$25,000
SCHOOL DATA CORP	EDUCATION	CT104020153005186	SOLE VENDOR-COMMODITIES	\$25,000
MORAN PRINTING INC	EDUCATION	CT104020153005203	SOLE VENDOR-COMMODITIES	\$25,000
EXPEDITIONARY LEARNING OUTWARD BOUND, INC.	EDUCATION	CT104020153005208	3 BIDS-SERVICES	\$25,000
COLLEGE ENTRANCE EXAMINATION BOARD	EDUCATION	CT104020153005217	SOLE VENDOR-COMMODITIES	\$25,000
CASTLE SOFTWARE, INC.	EDUCATION	CT104020153005221	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153005250	SOLE VENDOR-COMMODITIES	\$25,000
AMPLIFY EDUCATION INC.	EDUCATION	CT104020153005287	SOLE VENDOR-COMMODITIES	\$25,000
J.M. STEWART CORPORATION	EDUCATION	CT104020153005290	3 BIDS-COMMODITIES	\$25,000
ALEXANDER GRAHAM BELL ASSOC FOR THE DEAF & HARD	EDUCATION	CT104020153005373	SOLE VENDOR-COMMODITIES	\$25,000
MEDIA THROUGH MUSIC INC	EDUCATION	CT104020153005390	NEGOTIATED SERVICES-SERVICES	\$25,000
SCHOOL BUSINESS CONSULTANTS OF NY LLC	EDUCATION	CT104020153005426	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153005454	SOLE VENDOR-COMMODITIES	\$25,000
MARAMONT CORP THE	EDUCATION	CT104020153005500	NEGOTIATED SERVICES-SERVICES	\$25,000
MIKE NEUBIG	EDUCATION	CT104020153005539	SOLE VENDOR-COMMODITIES	\$25,000
JAMES JOSEPH HOPPIN	EDUCATION	CT104020153005545	NEGOTIATED SERVICES-SERVICES	\$25,000
E3SPORTS INC	EDUCATION	CT104020153005551	COMPETITIVE GRANT-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153005594	SOLE VENDOR-COMMODITIES	\$25,000
MILLICENT GOODMAN	EDUCATION	CT104020153005596	3 BIDS-SERVICES	\$25,000
IN OUR BEST INTEREST LLC	EDUCATION	CT104020153005615	NEGOTIATED SERVICES-SERVICES	\$25,000

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RUSH PHILANTHROPIC ARTS FOUNDATION	EDUCATION	CT104020153005687	NEGOTIATED SERVICES-SERVICES	\$25,000
NATIONAL SAM INNOVATION PROJECT	EDUCATION	CT104020153005754	NEGOTIATED SERVICES-SERVICES	\$25,000
NAVIANCE INC	EDUCATION	CT104020153005764	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153005843	SOLE VENDOR-COMMODITIES	\$25,000
PEARSON EDUCATION INC	EDUCATION	CT104020153005846	3 BIDS-COMMODITIES-278739	\$25,000
MIKE NEUBIG	EDUCATION	CT104020153005852	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153005934	SOLE VENDOR-COMMODITIES	\$25,000
NATASHA WILLIAMS	EDUCATION	CT104020153005978	3 BIDS-SERVICES	\$25,000
N2Y LLC	EDUCATION	CT104020153005997	SOLE VENDOR-COMMODITIES	\$25,000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020153005999	3 BIDS-COMMODITIES-13617.00	\$25,000
MARENZANA CONFERENCE SERVICES LLC	EDUCATION	CT104020153006002	NEGOTIATED SERVICES-SERVICES	\$25,000
AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	EDUCATION	CT104020153006013	NEGOTIATED SERVICES-SERVICES	\$25,000
Ice Machine Factory	EDUCATION	CT104020153006041	3 BIDS-COMMODITIES-952014	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006096	SOLE VENDOR-COMMODITIES	\$25,000
CASTLE SOFTWARE, INC.	EDUCATION	CT104020153006177	SOLE VENDOR-COMMODITIES	\$25,000
FELICIA A SWOOPE	EDUCATION	CT104020153006296	3 BIDS-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006298	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006321	SOLE VENDOR-COMMODITIES	\$25,000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020153006348	3 BIDS-COMMODITIES-551056-000	\$25,000
CLARENCE LEGGETT	EDUCATION	CT104020153006351	3 BIDS-SERVICES	\$25,000
DAITWAN DAVID	EDUCATION	CT104020153006430	3 BIDS-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006436	SOLE VENDOR-COMMODITIES	\$25,000
SHARON J. LOWINGER	EDUCATION	CT104020153006456	NEGOTIATED SERVICES-SERVICES	\$25,000
THE BROTHERHOOD/SISTER SOL, INC.	EDUCATION	CT104020153006483	NEGOTIATED SERVICES-SERVICES	\$25,000
EFFECTIVE LEADERSHIP, INC.	EDUCATION	CT104020153006535	TWO BUDGET LINES REQUIRED	\$25,000
SCHOOL DATA CORP	EDUCATION	CT104020153006569	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006587	SOLE VENDOR-COMMODITIES	\$25,000
PRACTICE MAKES PERFECT INC	EDUCATION	CT104020153006651	NEGOTIATED SERVICES-SERVICES	\$25,000
SCHOOL DATA CORP	EDUCATION	CT104020153006666	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006672	SOLE VENDOR-COMMODITIES	\$25,000

VendorName	Agency	ContractID	Description	Amount
MILLICENT GOODMAN	EDUCATION	CT104020153006703	3 BIDS-SERVICES	\$25,000
FROST VALLEY YMCA	EDUCATION	CT104020153006732	SOLE VENDOR-COMMODITIES	\$25,000
SCHOOL SPECIALTY INC	EDUCATION	CT104020153006774	3 BIDS-COMMODITIES-2014005239	\$25,000
IN OUR BEST INTEREST LLC	EDUCATION	CT104020153006782	NEGOTIATED SERVICES-SERVICES	\$25,000
SCRIPTED INC.	EDUCATION	CT104020153006851	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006856	SOLE VENDOR-COMMODITIES	\$25,000
NYS ASSOC FOR HEALTH PHYSICAL ED RECREATION & DANCE INC	EDUCATION	CT104020153006882	NEGOTIATED SERVICES-SERVICES	\$25,000
NAFA SATELLITES, LLC	EDUCATION	CT104020153006887	3 BIDS-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006912	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006918	SOLE VENDOR-COMMODITIES	\$25,000
DELTA EDUCATION LLC	EDUCATION	CT104020153006979	SOLE VENDOR-COMMODITIES	\$25,000
WESTJAM ENTERPRISES	EDUCATION	CT104020153006987	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153006996	SOLE VENDOR-COMMODITIES	\$25,000
COMMUNITY OF UNITY	EDUCATION	CT104020153007008	NEGOTIATED SERVICES-SERVICES	\$25,000
CDW GOVERNMENT LLC	EDUCATION	CT104020153007101	3 BIDS-COMMODITIES	\$25,000
IDEAL DEPARTMENT STORE	EDUCATION	CT104020153007131	3 BIDS-COMMODITIES-1	\$25,000
IDEAL DEPARTMENT STORE	EDUCATION	CT104020153007146	3 BIDS-COMMODITIES-2	\$25,000
SCHOLASTIC, INC.	EDUCATION	CT104020153007155	SOLE VENDOR-COMMODITIES	\$25,000
DELL MARKETING LP	EDUCATION	CT104020153007158	3 BIDS-SERVICES	\$25,000
SAS INSTITUTE INC.	EDUCATION	CT104020153007197	NEGOTIATED SERVICES-SERVICES	\$25,000
CUSTOM COMPUTER SPECIALISTS INC	EDUCATION	CT104020153007204	3 BIDS-SERVICES	\$25,000
RUSH PHILANTHROPIC ARTS FOUNDATION	EDUCATION	CT104020153007222	NEGOTIATED SERVICES-COMMODITIES	\$25,000
EDWIN BERRIOS	EDUCATION	CT104020153007245	3 BIDS-SERVICES	\$25,000
E3SPORTS INC	EDUCATION	CT104020153007252	NEGOTIATED SERVICES-SERVICES	\$25,000
E3SPORTS INC	EDUCATION	CT104020153007254	NEGOTIATED SERVICES-SERVICES	\$25,000
LYNN HUNTER	EDUCATION	CT104020153007258	NEGOTIATED SERVICES-SERVICES	\$25,000
AMPLIFY EDUCATION INC.	EDUCATION	CT104020153007303	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153007310	SOLE VENDOR-COMMODITIES	\$25,000
EDMENTUM, INC.	EDUCATION	CT104020153007315	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153007334	SOLE VENDOR-COMMODITIES	\$25,000
NEW TECHNOLOGY NETWORK LLC	EDUCATION	CT104020153007335	NEGOTIATED SERVICES-SERVICES	\$25,000
MORAN PRINTING INC	EDUCATION	CT104020153007447	SOLE VENDOR-COMMODITIES	\$25,000

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GRETCHEN HANSER	EDUCATION	CT104020153007476	NEGOTIATED SERVICES-SERVICES	\$25,000
MOHAWK RESOURCES LTD	EDUCATION	CT104020153007507	3 BIDS-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153007516	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153007607	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153007616	SOLE VENDOR-COMMODITIES	\$25,000
CENGAGE LEARNING INC	EDUCATION	CT104020153007684	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153007723	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153007732	SOLE VENDOR-COMMODITIES	\$25,000
OMNILEARN CORP.	EDUCATION	CT104020153007744	COMPETITIVE GRANT-SERVICES	\$25,000
CHRISTOPHER SEAN COOPER	EDUCATION	CT104020153007762	3 BIDS-SERVICES	\$25,000
ARCHIKIDS INC.	EDUCATION	CT104020153007808	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153007821	SOLE VENDOR-COMMODITIES	\$25,000
THE FRESH AIR FUND	EDUCATION	CT104020153007834	3 BIDS-COMMODITIES	\$25,000
APEX LEARNING, INC.	EDUCATION	CT104020153007934	SOLE VENDOR-COMMODITIES	\$25,000
JAY MATTHEW SHUTTLEWORTH	EDUCATION	CT104020153007955	3 BIDS-SERVICES	\$25,000
PREST-O-SALES AND SERVICE INC	EDUCATION	CT104020153008072	3 BIDS-COMMODITIES	\$25,000
WEB VISIBILITY MEDIA LLC	EDUCATION	CT104020153008087	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153008195	SOLE VENDOR-COMMODITIES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153008206	SOLE VENDOR-COMMODITIES	\$25,000
CLPE BROOKLYN LAW SCHOOL	EDUCATION	CT104020153008209	3 BIDS-SERVICES	\$25,000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020153008218	NEGOTIATED SERVICES-SERVICES	\$25,000
INTELTEK, INC.	EDUCATION	CT104020153008301	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153008316	SOLE VENDOR-COMMODITIES	\$25,000
HIP HOP 4 LIFE INC	EDUCATION	CT104020153008323	COMPETITIVE GRANT-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153008390	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153008472	SOLE VENDOR-COMMODITIES	\$25,000
GRAND STREET SETTLEMENT	EDUCATION	CT104020153008501	NEGOTIATED SERVICES-SERVICES	\$25,000
CASENEX, LLC	EDUCATION	CT104020153008536	SOLE VENDOR-COMMODITIES	\$25,000
PITSCO LEGO DACTA	EDUCATION	CT104020153008617	SOLE VENDOR-COMMODITIES	\$25,000
GOTTA GO TOURS, LLC	EDUCATION	CT104020153008656	CHANGE NOTICE	\$25,000
GOTTA GO TOURS, LLC	EDUCATION	CT104020153008658	CHANGE NOTICE	\$25,000
CASENEX, LLC	EDUCATION	CT104020153008725	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153008796	SOLE VENDOR-COMMODITIES	\$25,000
NEW TECHNOLOGY NETWORK LLC	EDUCATION	CT104020153008870	SOLE VENDOR-COMMODITIES	\$25,000

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ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153008897	SOLE VENDOR-COMMODITIES	\$25,000
UNITE IT INC.	EDUCATION	CT104020153008910	NEGOTIATED SERVICES-SERVICES	\$25,000
STAPLES CONTRACT & COMMERCIAL INC	EDUCATION	CT104020153009077	3 BIDS-COMMODITIES-239746	\$25,000
BEST BUY GOV LLC	EDUCATION	CT104020153009091	3 BIDS-COMMODITIES	\$25,000
MENTORING MINDS, LP	EDUCATION	CT104020153009102	SOLE VENDOR-COMMODITIES	\$25,000
AMPLIFY EDUCATION INC.	EDUCATION	CT104020153009123	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153009233	SOLE VENDOR-COMMODITIES	\$25,000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020153009274	NEGOTIATED SERVICES-SERVICES	\$25,000
THE LEARNING INTERNET, INC LEARNING.COM	EDUCATION	CT104020153009300	SOLE VENDOR-COMMODITIES	\$25,000
RENAISSANCE-E.M.S	EDUCATION	CT104020153009326	3 BIDS-SERVICES-2120	\$25,000
ANN SHANNON	EDUCATION	CT104020153009327	NEGOTIATED SERVICES-SERVICES	\$25,000
KARAFIN SCHOOL	EDUCATION	CT104020153009335	SOLE VENDOR-COMMODITIES	\$25,000
THE MEDIA SPOT LLC	EDUCATION	CT104020153009409	3 BIDS-SERVICES	\$25,000
ETIENNE FROSSARD	EDUCATION	CT104020153009463	NEGOTIATED SERVICES-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153009475	SOLE VENDOR-COMMODITIES	\$25,000
PROJECT LEGAL INC,	EDUCATION	CT104020153009487	COMPETITIVE GRANT-SERVICES	\$25,000
UNITED FEDERATION OF TEACHERS EDUCATIONAL FOUNDATION INC	EDUCATION	CT104020153009533	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153009551	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153009557	SOLE VENDOR-COMMODITIES	\$25,000
CEC STUYVESANT COVE INC SOLAR ONE	EDUCATION	CT104020153009562	NEGOTIATED SERVICES-SERVICES	\$25,000
YMCA OF GREATER NEW YORK	EDUCATION	CT104020153009685	NEGOTIATED SERVICES-SERVICES	\$25,000
HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATION	EDUCATION	CT104020153009691	NEGOTIATED SERVICES-SERVICES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153009720	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153009819	SOLE VENDOR-COMMODITIES	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153009822	SOLE VENDOR-COMMODITIES	\$25,000
CDW GOVERNMENT LLC	EDUCATION	CT104020153009836	3 BIDS-SERVICES-15-032	\$25,000
SCHOOL SPECIALTY INC	EDUCATION	CT104020153009881	SOLE VENDOR-COMMODITIES	\$25,000
PITSCO LEGO DACTA	EDUCATION	CT104020153009916	SOLE VENDOR-COMMODITIES	\$25,000
NEXED ENTERPRISES LLC	EDUCATION	CT104020153009923	3 BIDS-SERVICES	\$25,000

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SARAH BENIS SCHEIER-DOLBERG	EDUCATION	CT104020153009930	NEGOTIATED SERVICES-SERVICES	\$25,000
MORAN PRINTING INC	EDUCATION	CT104020153010101	SOLE VENDOR-COMMODITIES	\$25,000
FALBO INDUSTRIES INC OAK DALE COMMUNICATIONS	EDUCATION	CT104020153010129	3 BIDS-COMMODITIES-1MKU7	\$25,000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020153010139	SOLE VENDOR-COMMODITIES	\$25,000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020153010207	NEGOTIATED SERVICES-SERVICES	\$25,000
SARAH BENIS SCHEIER-DOLBERG	EDUCATION	CT104020153010334	NEGOTIATED SERVICES-SERVICES	\$25,000
AIS HOLDINGS CORP	EDUCATION	CT104020154007381	NONLIST	\$25,000
MARIANNE ALVAREZ	EDUCATION	CT104020155500002	CSA	\$25,000
NATHAN BLAIVIS	EDUCATION	CT104020155500003	CSA	\$25,000
JOSEPH CALDONE	EDUCATION	CT104020155500005	CSA	\$25,000
MOLLY FINE	EDUCATION	CT104020155500008	CSA	\$25,000
STEPHEN HINDS	EDUCATION	CT104020155500009	CSA	\$25,000
MARILYN HORAN	EDUCATION	CT104020155500010	CSA	\$25,000
SHARON MEADE BELESI	EDUCATION	CT104020155500012	CSA	\$25,000
MERCEDES NESFIELD	EDUCATION	CT104020155500014	CSA	\$25,000
MYRON ROCK	EDUCATION	CT104020155500015	CSA	\$25,000
MICHAEL SPIVAK	EDUCATION	CT104020155500016	CSA	\$25,000
MICHAEL TRAMONTE	EDUCATION	CT104020155500017	CHANGE NOTICE	\$25,000
LEILA G ZUCKERMAN	EDUCATION	CT104020155500018	CSA	\$25,000
MICHAEL AGONA	EDUCATION	CT104020155500020	CSA	\$25,000
JOSEPH F. BELESI	EDUCATION	CT104020155500021	CSA	\$25,000
BROOKE RUCHEFSKY	EDUCATION	CT104020155500025	CSA	\$25,000
SANDER LEVINE	EDUCATION	CT104020155500032	CSA	\$25,000
WIDAD A. VALME	EDUCATION	CT104020155500039	CSA	\$25,000
CARSON KATSUN WONG	EDUCATION	CT104020155500040	CSA	\$25,000
NEAL G. HERMAN	EDUCATION	CT104020155500041	CSA	\$25,000
WIDAD A. VALME	EDUCATION	CT104020155500042	CSA	\$25,000
JULIANE L GARAN, MD	EDUCATION	CT104020155500054	CSA	\$25,000
TERRY M MARX	EDUCATION	CT104020155500055	CSA	\$25,000
GERALD I BROOKS	EDUCATION	CT104020155500056	CSA	\$25,000
FRANK SILAGY	EDUCATION	CT104020155500058	CSA	\$25,000
ANASTASSIOS KYRIAKAKOS	EDUCATION	CT104020155500060	CSA	\$25,000
OPUS 118 HARLEM SCHOOL OF MUSIC	EDUCATION	CT104020157054862	3 BIDS-SERVICES	\$25,000

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CASENEX, LLC	EDUCATION	CT104020157054863	SOLE VENDOR-COMMODITIES	\$25,000
BAKER & TAYLOR INC	EDUCATION	CT104020157054872	3 BIDS-COMMODITIES-978	\$25,000
ESKOLTA SCHOOL RESEARCH AND DESIGN INC.	EDUCATION	CT104020157054873	NEGOTIATED SERVICES-SERVICES	\$25,000
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020157054874	3 BIDS-COMMODITIES-13200	\$25,000
MANHATTAN INFORMATION SYSTEMS INC	EMERG MGMT	CT101720151400431	NYCTracker Computer Peripherals and Accessories	\$41,880
COMPULINK TECHNOLOGIES INC	EMERG MGMT	CT101720151401758	NYCTracker Cisco Accessories	\$22,816
BRIDGEWATER TECH INC TRYSTAR CABLES	EMERG MGMT	CT101720151401940	Generator Cables & Whips	\$97,056
TRUSTEES OF COLUMBIA UNIVERSITY	EMERG MGMT	CT101720151402155	MESA EVACUATION STUDY	\$79,609
SECUREUSA INC	ENV PROTECT	CT182620151400109	Security and access maintenance and repair	\$99,950
AMREX CHEMICAL CO., INC.	ENV PROTECT	CT182620151400211	DELIVERY OF SODA ASH DENSE AND LIGHT	\$40,000
HOLLAND COMPANY INC.	ENV PROTECT	CT182620151400302	BLANKET ORDER FOR POLYMER EPIC WW55	\$42,000
HOLLAND COMPANY INC.	ENV PROTECT	CT182620151400437	POLYMER "EPIC WW58"	\$94,880
ANDRITZ SEPARATION INC	ENV PROTECT	CT182620151400457	Sludge Press Equipment Replacement at WWTPs	\$63,755
ALPHA ENVIRONMENTAL SERVICES INC	ENV PROTECT	CT182620151402075	ASBESTOS ABATEMENT	\$99,500
GCF INC	ENV PROTECT	CT182620151402591	BLANKET GRP FOR PLC PARTS	\$37,300
SOURCE MOLECULAR CORP	ENV PROTECT	CT182620151402687	BACTEROIDES & ENTEROCOCCUS LAB ANALYSIS	\$50,000
LINDENHURST CUTTING TOOL	ENV PROTECT	CT182620151404757	SHELL CUTTER & DRILL MAINTENANCE	\$25,000
FEI BEHAVIORAL HEALTH INC	ENV PROTECT	CT182620151405125	Work Place Violence Prevention Consulting	\$73,900
MP TOGETHER LLC	FINANCE DEPT	CT183620150003422	PARKING SPACES-INDOOR, (25)TWENTY-FIVE BKLYN	\$90,000
PRECISION MICROPRODUCTS OF AMERICA INC	FINANCE DEPT	CT183620151400871	FY-15 MAINT.FOR MINOLTA R.P'S	\$71,130
ENTERPRISE ANN PARKING LLC	FINANCE DEPT	CT183620151403978	PARKING SHERIFF VEHICLES	\$39,800
CORNELL UNIVERSITY	FIRE DEPT	CT105720141427767	TRAINING FOR CONDUCTING EEO INVESTIGATION	\$48,500

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A.F. LIBERTY,INC.	FIRE DEPT	CT105720151400514	HOT WATER HEATERS	\$40,000
UNIVERSAL READY MIX INC	FIRE DEPT	CT105720151401052	OPEN ORDER--READY MIX CONCRETE (ALL BOROS)	\$75,000
IDN HARDWARE SALES INC	FIRE DEPT	CT105720151401244	LOCKSMITH SUPPLIES	\$100,000
NEW ERA LUMBER INDUSTRIES	FIRE DEPT	CT105720151401518	ROOFING MATERIALS	\$100,000
FINESSE CREATIONS INC	FIRE DEPT	CT105720151401714	FDNY CUSTOM FOAM SYSTEM KIT	\$45,000
DIVAL SAFETY EQUIPMENT	FIRE DEPT	CT105720151401819	CHEMPRO 100i CHEMICAL DETECTOR	\$58,780
MODULAR SPACE CORPORATION MOD SPACE	FIRE DEPT	CT105720151401849	MODULAR UNITS BROOKLYN BOROUGH COMMAND AND DIVISION 11 QUART	\$50,000
PINA M. INC	FIRE DEPT	CT105720151401929	Bruker RAID-M100	\$87,341
SAM TELL & SON INC	FIRE DEPT	CT105720151402116	OPEN ORDER - GARLAND STOVES	\$50,000
COMPULINK TECHNOLOGIES INC	FIRE DEPT	CT105720151402692	Spectrum Support	\$32,947
FISHER SCIENTIFIC COMPANY, LLC	FIRE DEPT	CT105720151402693	Tingley Boots	\$54,428
GUARANTEE RECORDS MANAGEMENT INFORMATION MGMT SERVICES	FIRE DEPT	CT105720151403319	ARCHIVE TAPES	\$24,277
K & G ELECTRIC MOTOR & PUMP CORP K & G POWER SYSTEMS	FIRE DEPT	CT105720151403559	DIESEL AIR COMPRESSOR	\$21,975
S&S Medical Products, LLC	FIRE DEPT	CT105720151403677	SWEET EXTRICATION TRAINING SYSTEM	\$94,860
S. A. HVAC INC.	FIRE DEPT	CT105720151404101	TO PURCHASE/SUPPLY AIR CONDITIONING PARTS	\$75,000
E-SOLUTIONS, USA, LLC	FIRE DEPT	CT105720151404283	WASTE RELINQUISHMENT	\$25,000
mase generator north america llc	FIRE DEPT	CT105720151404322	GENERATOR	\$42,130
FIREMATIC SUPPLY CO. INC	FIRE DEPT	CT105720151404726	Supercan Air Source Case	\$26,572
PINA M. INC	FIRE DEPT	CT105720151404772	SPIRETTES TO FIT BOTH ADULTS AND PEDIATRICS CONFORTABLE.	\$24,999
SAFE BOATS INTERNATIONAL LLC	FIRE DEPT	CT105720151404791	COLLAR KIT WITH FOAM	\$20,977
L-3 Communications Klein Associates, Inc.	FIRE DEPT	CT105720151405401	Side Scan Sonar	\$24,980
BARISH PUMP CO. INC.	FIRE DEPT	CT105720151405581	WILDEN PUMPS	\$23,678
PINA M. INC	FIRE DEPT	CT105720151405582	Fire Service Harness	\$99,963
FASTENAL COMPANY	FIRE DEPT	POD05720142003016	FASTENAL CATALOG, PIN 05714000122	\$15,000
FIREMATIC SUPPLY CO. INC	FIRE DEPT	POD05720142006773	Rescue Equipment Maintenance Contract 057140000778	\$20,000
DOORWARE INC	FIRE DEPT	POD05720142011703	LOCKS	\$14,000

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Universal Trailer Cargo Group Inc.	FIRE DEPT	POD05720142022663	TRAILER - FOR IMT EMERGENCY SITUATIONS	\$13,219
InfoSight Corporation	FIRE DEPT	POD05720142030663	JM410 ID TAG PRINTER	\$14,165
Nevada Technical Associates, Inc.	FIRE DEPT	POD05720142032673	RAD SAFETY TRAINING	\$17,500
FASCUT INDUSTRIES INC.	FIRE DEPT	POD05720152002118	REBAR CUTTER MAINTENANCE	\$18,000
COASTAL FIRE SYSTEMS INC	FIRE DEPT	POD05720152004398	Pelican Cases for Field Comm	\$10,315
ORIENTAL LUMBER INC	FIRE DEPT	POD05720152006892	AC PLYWOOD	\$20,000
PINA M. INC	FIRE DEPT	POD05720152007126	HIBICLENS SKIN CLEANSER	\$20,000
EASTERN HORIZON CORP	FIRE DEPT	POD05720152007506	Fourth Element Undersuit Complete Set	\$15,606
SANZO LTD INC	FIRE DEPT	POD05720152007939	TRASH PUMP KITS	\$17,775
M.ZION SECURITY SYS. CORP	FIRE DEPT	POD05720152009302	LOCKS FOR FEMALE FIREFIGHTER BATHROOMS	\$20,000
DELL MARKETING LP	FISA	CT112720151400290	CRYSTAL REPORTS SOFTWARE DELIVERS POWERFUL FLEXIBLE REPORTS.	\$86,375
COMPULINK TECHNOLOGIES INC	FISA	CT112720151403676	Sap Bus Objects maint 12/9/14 - 12/8/15	\$24,790
ETC SEARCH INC	FISA	CT112720151406333	EMPLOYMENT AGENCY FEE TO RECRUIT EMPLOYEE	\$22,500
PAR PLUMBING CO INC THE PAR GROUP	HLTH & MNTL	CT181620141429283	CONFIRMATORY PAYMENT FOR PLUMBING SERVICES	\$23,199
DELL MARKETING LP	HLTH & MNTL	CT181620150003271	DATA PROCESSING SERVICES AND SOFTWARE	\$95,158
ONE PARKING GOTHAM, INC.	HLTH & MNTL	CT181620151400320	REAL PROPERTY RENTAL OR LEASE	\$43,828
COMPULINK TECHNOLOGIES INC	HLTH & MNTL	CT181620151400349	DATA PROCESSING SERVICES AND SOFTWARE	\$47,213
National Forensic Science Technology Center, Inc.	HLTH & MNTL	CT181620151400571	QAS DNA AUDIT 14R1105 REPLACED W/15R0243	\$51,337
STEPHEN M. FRIEDMAN	HLTH & MNTL	CT181620151400692	Respiratory Health Studies Consultant	\$100,000
Gunther International, Ltd.	HLTH & MNTL	CT181620151400756	EQUIPMENT MAINTENANCE, RECONDITIONING AND REPAIR SERVICES	\$90,000
CERILLIANT CORPORATION	HLTH & MNTL	CT181620151401249	B/O FOR EQUIV CERILLIANT Reference Materials & Accessor	\$100,000
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNTL	CT181620151401254	BO FOR PRODUCT EQUIVALENT TO RESTEK INSTRUMENT PART	\$100,000
Itegix LLC	HLTH & MNTL	CT181620151401371	Telephone Supplies & Accessories Incl Cameras & Scanner	\$100,000

VendorName	Agency	ContractID	Description	Amount
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620151401593	BIOCHEMICALS, RESEARCH	\$51,090
APN CONSTRUCTION CORP	HLTH & MNLT	CT181620151401656	MASONRY AND WEATHERPROOFING	\$78,600
FINESSE CREATIONS INC	HLTH & MNLT	CT181620151401771	SO FOR PREPGEM TISSUE	\$25,000
PINA M. INC	HLTH & MNLT	CT181620151401863	TESTING; ANTIBIOTIC ASSAYS,DIFFERENTIATION DISC	\$25,224
PINA M. INC	HLTH & MNLT	CT181620151401894	BIOCHEMICALS, RESEARCH	\$29,314
GOVERNMENT SCIENTIFIC SOURCE INC	HLTH & MNLT	CT181620151402282	BO FOR RAININ CONSUMABLES SUPPLIES	\$25,000
APN CONSTRUCTION CORP	HLTH & MNLT	CT181620151402342	PROVIDE INTERIOR PAINTING & PLASTERING SERV AT DOHMH	\$71,737
LIFESIGN LLC	HLTH & MNLT	CT181620151403258	STANDING ORDER FOR TESTS KITS	\$41,375
ADVANTAGE TECHNOLOGIES INC	HLTH & MNLT	CT181620151403318	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	\$33,440
ISABELLE FARBER	HLTH & MNLT	CT181620151403426	Reproductive health manager	\$85,000
QIAGEN INC	HLTH & MNLT	CT181620151403542	CLINICAL LABORATORY REAGENTS AND TESTS	\$30,280
DERIVE TECHNOLOGIES LLC	HLTH & MNLT	CT181620151403977	COMPUTER ACCESSORIES AND SUPPLIES	\$39,922
FINESSE CREATIONS INC	HLTH & MNLT	CT181620151404667	BIOCHEMICAL REAGENTS AND TESTS	\$30,096
E & M SALES INC	HLTH & MNLT	CT181620151407411	Index Paper (Including Recycled)	\$21,440
Alimade LLC	HLTH & MNLT	CT181620151407621	STANDING ORDER FOR CATERING SERVICES	\$25,000
CORPORATE COMPUTER SOLUTIONS INC	HOMELESS	CT107120141428292	30 HP ELITE DESKTOP 800 G1 NYS PT65350 6/17/14-6/30/14	\$22,350
COUNTY OF ROCKLAND	HOMELESS	CT107120151402162	"OFF THE SHELF" POLICE ACADEMY TRAINING	\$20,000
J ALPERIN	HOMELESS	CT107120151403679	FLOOR TILE , WALL TILE,VINYL ADHESIVE	\$23,560
INTERNATIONAL BUSINESS MACHINES CORP	HOMELESS	CT107120151404186	SPSS LICENSES- CONTINUATION OF S/W SUBSCRIPTION & SUPPORT	\$24,999
FINESSE CREATIONS INC	HOMELESS	CT107120151407756	CRIBS PORTABLE	\$14,900
CELLCO PARTNERSHIP A VERIZON WIRELESS	HOMELESS	POC07120142007892	MONTHLY SERVICES FEE FOR VERIZON SERVICE	\$11,995
MARK CONTRACTING NY INC	HPD	CT180620141429206	Construction of new concrete retaining wall	\$27,500
DOCUMENT INTEGRATION TECHNOLOGIES INC	HPD	CT180620150002855	HP TONERS FOR VARIOUS HPD OFFICES	\$99,999

VendorName	Agency	ContractID	Description	Amount
DIAMOND SECURITY SERVICES LTD	HPD	CT180620151402889	Fireguard services	\$100,000
B&N&K RESTORATION CO., INC.	HPD	CT180620151403111	Perform asbestos abatement services	\$100,000
ABRAHAMS CONSULTING LLC	HPD	CT180620151403147	NEC IP TELEPHONES AND ENPOINT LICENSES	\$98,553
DESIGNING SUCCESS INC	HPD	CT180620151403332	HPD's agent will report, track and communicate the Family Self Sufficiency Services	\$99,900
MARK CONTRACTING NY INC	HPD	CT180620151404219	Exterior pointing and Lintel work of building	\$23,900
EASTERN GENERAL CONSTRUCTION CORP	HPD	CT180620151404220	ROOF REPLACEMENT	\$26,981
EASTERN GENERAL CONSTRUCTION CORP	HPD	CT180620151404221	ROOF REPLACEMENT	\$24,294
JAMCOB ELECTRIC LLC	HPD	CT180620151404222	provide new adequate main elec. service to apts.	\$26,995
JAMCOB ELECTRIC LLC	HPD	CT180620151404312	Up grade Electrical system to entire bldg.	\$29,995
PACIFIC ENERGY CORP	HPD	CT180620151404441	Boiler conversion	\$45,750
PACIFIC ENERGY CORP	HPD	CT180620151404442	Boiler conversion	\$59,700
S J FUEL CO., INC.	HPD	CT180620151404443	Boiler conversion	\$79,000
S J FUEL CO., INC.	HPD	CT180620151404444	Boiler conversion	\$59,500
PACIFIC ENERGY CORP	HPD	CT180620151404445	Boiler conversion	\$67,950
PACIFIC ENERGY CORP	HPD	CT180620151404446	Boiler conversion	\$68,499
JAMCOB ELECTRIC LLC	HPD	CT180620151404668	Provide new lighting to entire cellar and public halls.	\$23,996
THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	HPD	CT180620151404727	Perform and Provide asbestos air monitoring samples.	\$31,956
COMPULINK TECHNOLOGIES INC	HPD	CT180620151405683	MAINTENANCE AND SUPPORT Of HPD Load Runner	\$31,935
B&N&K RESTORATION CO., INC.	HPD	CT180620151407729	Asbestos removal on the roof	\$22,440
B&N&K RESTORATION CO., INC.	HPD	CT180620151407730	Asbestos removal on the roof	\$21,796
B&N&K RESTORATION CO., INC.	HPD	CT180620151407731	Asbestos removal on the roof	\$21,810
JAMCOB ELECTRIC LLC	HPD	CT180620151407732	Asbestos removal on the roof	\$26,995
B&N&K RESTORATION CO., INC.	HPD	CT180620151407734	Asbestos removal on the roof	\$25,184
NEW PAL CONSTRUCTION CORP	HPD	PCC180620145089268	Roll Document from 2014 to 2015	\$15,665
ENVIRONMENTAL EXPRESS INC	HPD	POC80620142002194	NON-ALCHOL TOWELLETTE	\$18,031

VendorName	Agency	ContractID	Description	Amount
DERIVE TECHNOLOGIES LLC	HRA	CT109620151402131	RFID EQUIPMENT	\$29,098
ALPHA-AMERICAN PROGRAMMABLE SIGNS INC	HRA	CT109620151405028	PURCHASE OF ALPHA DIRECTOR LED DISPLAYS	\$58,844
ABC ELECTRIC CORP	HRA	CT109620151405641	Procurement of Zonit Automatic Transfer Switches	\$38,125
CORPORATE COMPUTER SOLUTIONS INC	HRA	CT109620151405761	Purchase of Lexmark Products	\$18,365
MEADOWS OFFICE SUPPLY CO., INC MEADOWS OFFICE FURNITURE CO.	HRA	CT109620151405764	Purchase of Library Shelving & Furniture	\$55,031
HEWLETT-PACKARD COMPANY	HUM RIGHTS	POD22620152002300	PURCHASE HP DESKTOP PERSONAL COMPUTER SYSTEM	\$11,018
SAGE DOCUMENT SERVICES GROUP LLC	LAW DEPT	CT102520150002645	Reprographic Services	\$89,398
HUDSON VALLEY DATANET LLC	LAW DEPT	CT102520151403044	Ethernet services for 100 Church Str.	\$24,000
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	LAW DEPT	CT102520151404621	File Folders - Type 601	\$81,000
JAMS INC	LAW DEPT	POC02520152002418	Alternate Dispute Resolution ("ADR") firm used when trying to settle cases.	\$19,500
IRIT TADELIS AND STEVEN TADELIS	LAW DEPT	POC02520152003456	Economists retained for a case handled by the Commercial and Real Estate Litigation Division	\$16,320
THE SUPPORTING CAST, INC.	MAYORALTY	CT100220150002808	Event Support Staff Services	\$99,999
PLANET MECHANICAL CORP	MAYORALTY	CT100220151402359	Maintenance and service contract for 9 Supplemental Units	\$90,090
ELECTROSONIC, INC.	NY RESCH LIB	CT103520151400200	Mariners Harbor - Initial Outfitting	\$24,925
COMPULINK TECHNOLOGIES INC	OATH	CT182020151405372	BROTHER TONERS AND DRUMS	\$99,613
SH5 CONSTRUCTION CORP.	PARKS & RECR	CT184620141429266	OWEN DOLEN CHIMNEY - SMALL PURCHASE	\$31,000
CITY WIDE TRANSIT, INC.	PARKS & RECR	CT184620151400322	11947846-BUS SERVICE - NYC PARKS RECREATION TRIPS FOR CAMPS	\$21,060
ACCESSREC LLC	PARKS & RECR	CT184620151400339	121421846 - BEACH ACCESS MAT ADA COMPLIANT	\$79,937
AMAF SUPPLY INC.	PARKS & RECR	CT184620151400436	119751846-Boiler Parts and Accessories	\$99,773

VendorName	Agency	ContractID	Description	Amount
AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	PARKS & RECR	CT184620151401406	120426846 - BLANKET ORDER FOR VARIOUS HOUSEHOLD SUPPLIES	\$25,000
CDW GOVERNMENT LLC	PARKS & RECR	CT184620151401759	119204846 BLANKET ORDER FOR TELECOMMUNICATIONS WIRELESS	\$99,999
VERAMARK TECHNOLOGIES, INC.	PARKS & RECR	CT184620151402032	VeraSMART Software	\$15,808
CHANCELLOR LANE LLC	PARKS & RECR	CT184620151402103	115219AB846- DOCK FOR BOAT BASIN	\$22,560
IDESCO CORPORATION	PARKS & RECR	CT184620151402147	121337846 - Fargo DTC 4500	\$19,250
LANGUAGE LINE SERVICES, INC.	PARKS & RECR	CT184620151402384	Translation & Intepretation Services	\$20,000
A-1 TOOL RENTAL INC	PARKS & RECR	CT184620151402386	120837846 - ELECTRIC SCISSOR LIFT	\$24,999
GRIFFIN GREENHOUSE SUPPLIES	PARKS & RECR	CT184620151402583	122607846 and 122025846 GREENHOUSE SUPPLIES	\$13,610
Red River Computer Co., Inc.	PARKS & RECR	CT184620151402852	119208846 - COMMUNICATION & WIRELESS SUPPLIES	\$50,000
CONTENT PARTY RENTALS, INC.	PARKS & RECR	CT184620151403002	122488846 - SUPPLIES FOR PARKS PRODUCED EVENTS (4) LOCATIONS	\$25,000
NEW COMPUTECH INC	PARKS & RECR	CT184620151403018	122071846 - HP Printer Toners for Olmstead - Not on OGS	\$17,503
COMPULINK TECHNOLOGIES INC	PARKS & RECR	CT184620151403047	119079846-TELECOMMUNICATIONS WIRELESS ACCESSORIES	\$24,000
GREEN POWER TECHNOLOGY, LLC	PARKS & RECR	CT184620151403077	120390846 VEHICLE CHARGING STATION	\$93,291
WALTER F VARCOE	PARKS & RECR	CT184620151403156	120222846 - FOR FARRIER SERVICE FOR HORSES & SHOES	\$21,000
ARISTA PLUMBING, HEATING & PIPING CORP.	PARKS & RECR	CT184620151403826	WYCKOFF HVAC	\$75,000
TULNOY LUMBER CO.	PARKS & RECR	CT184620151404173	123859846-NON-CONTRACT LUMBER	\$20,003
MIDTOWN OFFICE SUPPLIES INC	PARKS & RECR	CT184620151404175	123416846	\$11,854
ARC TEC WELDING & FABRICATION INC	PARKS & RECR	CT184620151404578	123252846 - OFFICE FURNITURE	\$14,985
INTERNATIONAL BULB CO INC	PARKS & RECR	CT184620151405613	124182846 BLANKET ORDER FOR SPRING FLOWERING BULBS	\$50,000
SHERIDAN SUPPLY CORPORATION	PARKS & RECR	CT184620151406813	125792846 - Pressure Gauges and Valves	\$14,059
CITY & COUNTY PAVING CORP	POLICE DEPT.	CT105620141423616	61ST PARKING LOT - 43660030B	\$52,800

VendorName	Agency	ContractID	Description	Amount
CESSPOOL MAN INC (THE) A CESSPOOL MAN	POLICE DEPT.	CT105620150002404	WASTE REMOVAL. WORK FOR POLICE FACILITIES #. 53660020	\$40,000
SCHOOL BUS BY SUPERIOR	POLICE DEPT.	CT105620150003156	BUS RENTAL FOR YOUTH POLICE ACADEMY - 51680005	\$99,918
ROSEBANK ANIMAL HOSPITAL	POLICE DEPT.	CT105620151400286	PROVIDE ROUTINE VETERINARY CARE FOR NYPD CANINES	\$65,000
SCHOOL BUS BY SUPERIOR	POLICE DEPT.	CT105620151400366	BUS RENTAL FOR YOUTH POLICE ACADEMY, 51680005A	\$25,000
STERLING INFOSYSTEMS INC	POLICE DEPT.	CT105620151401263	CREDIT CHECKS FOR NYPD QMS#244	\$25,000
EASTERN HORIZON CORP	POLICE DEPT.	CT105620151401550	BLU-RAY DISCS # 53850001	\$28,000
LOOSELEAF LAW PUBLICATIONS INC	POLICE DEPT.	CT105620151401682	53840003-PENAL/CRIMINAL PROCEDURE LAWS NYS-B,ITEM CODE PL/CP	\$24,800
THRILLWORKS INC EXTREME ENGINEERING	POLICE DEPT.	CT105620151401803	EDGE MW3 MOBILE WALL,TANDEM AXLE.	\$40,925
SECURELOGIX CORPORATION	POLICE DEPT.	CT105620151401861	ETM SYSTEM ADMINISTRATION. NYPD COMMUNICATIONS QMS#847	\$22,381
TEMPEST PUBLISHING LLC	POLICE DEPT.	CT105620151401903	53950009, JOURNAL SUBSCRIPTION 0006-FLASH-T-LES RENEWAL ORDE	\$24,759
M.ZION SECURITY SYS. CORP	POLICE DEPT.	CT105620151402193	VIDEO MONITORS - 53850014	\$23,800
UBIQUUS REPORTING INC	POLICE DEPT.	CT105620151402614	TRANSCRIPTS SERVICES	\$60,000
PRAXAIR DISTRIBUTION MID ATLANTIC LLC	POLICE DEPT.	CT105620151402723	Helium, Ultra-High Purity, 55640014	\$24,583
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	CT105620151402866	PURCHASE OF HEADSETS - 53610007	\$47,194
IDESCO CORPORATION	POLICE DEPT.	CT105620151402987	MIFARE 1K INLAY RECUIT & VENTOR ID CARDS - 53750017	\$72,631
KUSTOM SIGNALS INC	POLICE DEPT.	CT105620151403032	PURCHASE OF PROLASER 3 FOR NYPD HWAY QMS#334	\$52,953
HERCULES WELDING & BOILER WORKS INC	POLICE DEPT.	CT105620151403121	SERVICE AND REPLACE BOILER SEALS FOR NYPD QMS#1263	\$37,650
TEXRON COMMERCIAL AUTO BODY WORKS INC	POLICE DEPT.	CT105620151403244	AUTO BODY - BRONX	\$100,000
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	CT105620151403303	GOLDTONE METAL FRAMES	\$69,325
CACIOLA ELEC MOTORS INC.	POLICE DEPT.	CT105620151403347	REPAIR AND REPLACE CIRCULATING PUMPS.- 53660069	\$50,000

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STERLING CORPORATION STERLING HELICOPTER	POLICE DEPT.	CT105620151403403	REPAIR/INSPECT HELICOPTER COMPONENTS - 54800004	\$100,000
NAVEED F GONDAL	POLICE DEPT.	CT105620151403438	MASONRY WORK FOR VARIOUS POLICE FACILITIES.53660038	\$100,000
ALBERT KEMPERLE, INC.	POLICE DEPT.	CT105620151403511	55705097 PPG PAINT & SUPPLIES	\$100,000
RIKE ASSOCIATES INC	POLICE DEPT.	CT105620151403587	IAB COOLING TOWER - 53660028	\$77,000
MCL ENVIRONMENTAL CORP	POLICE DEPT.	CT105620151403860	EMERGENCY ASBESTOS ABATEMENT. - 53660071	\$100,000
DADE MOELLER & ASSOCIATES	POLICE DEPT.	CT105620151404307	53950057- RADIATION SAFETY OFFICER TRAINING COURSE (W/DOT)	\$21,950
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	POLICE DEPT.	CT105620151405134	FLUARIX QUADRIVALENT WITHOUT NEEDLES SINGLE DOSE # 56980055	\$92,700
KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.	POLICE DEPT.	CT105620151405252	SECURITY AND ACCESS SYSTEM MAINTENANCE AND REPAIR # 53910003	\$25,000
EASTERN HORIZON CORP	POLICE DEPT.	CT105620151405446	SURVEILLANCE CAMERAS AND ACCESSORIES # 53850030	\$24,995
FINESSE CREATIONS INC	POLICE DEPT.	CT105620151406679	53650166 PALLET RACK SYSTEM	\$19,999
Itegix LLC	POLICE DEPT.	CT105620151407173	53650200.MAINTENANCE CONTRACT	\$21,840
FINESSE CREATIONS INC	POLICE DEPT.	CT105620151407491	PURCHASE FOR PRINTER SUPPLIES PHASER 7760 CTD/QMS#1287	\$19,998
GLOBAL KNOWLEDGE TRAINING LLC	POLICE DEPT.	CT105620151407518	53590156 - TECHNOLOGY TRAINING FOR THE NOC	\$20,360
METROPOLITAN LAUNDRY MACHINERY SALES INC	POLICE DEPT.	PCC105620142000436	43650205 COMMERCIAL WASHER & DRYER	\$16,220
AMERICAN MESSAGING SERVICES LLC	POLICE DEPT.	POC05620142000841	47800030 EQUIPMENT SERVICES	\$20,000
CORPORATE SERVICE SUPPLY & MFG INC.	POLICE DEPT.	POC05620142000848	44800015 HELICOPERS REPAIR AND SERVICES	\$15,000
MANHATTAN VETERINARY GROUP PC FIFTH AVENUE VETERINARY SPECIA	POLICE DEPT.	POC05620142000880	42030010 Veterinarian Services for Bomb Squad Dogs	\$20,000
ANIMAL MEDICAL CENTER	POLICE DEPT.	POC05620142003093	45360001 VET. SERVICES	\$20,000
SYSTECH INTERNATIONAL LLC	POLICE DEPT.	POC05620142003451	45704110 INSPECTION MACHINES	\$18,000
CON DEA SUPPLY CORP	POLICE DEPT.	POC05620142004264	43660125-TINSMITH SUPPLY	\$19,838

VendorName	Agency	ContractID	Description	Amount
CARRIER ENTERPRISE NORTHEAST LLC	POLICE DEPT.	POC05620142008167	43660122-HVAC SUPPLIES	\$19,999
AIR O VAC	POLICE DEPT.	POC05620142009181	43660179-REPAIR AND CLEAN CHIMMEYS.	\$20,000
AMERICAN MESSAGING SERVICES LLC	POLICE DEPT.	POC05620142009738	45750056,paging services.	\$20,000
UNIVERSAL FASTENERS INC	POLICE DEPT.	POC05620142014939	41310042 VEHICULAR HELMET	\$13,585
ELEVATOR TESTING CO INC	POLICE DEPT.	POC05620142015002	43660250-ELEVATOR TESTING FOR CATEGORY 1 AND CATEGORY 5	\$20,000
NORTHWESTERN UNIVERSITY	POLICE DEPT.	POC05620142016592	44100065 ONE WEEK TRAFFIC INVESTIGATION COURSE	\$18,250
NORTHWESTERN UNIVERSITY	POLICE DEPT.	POC05620142016831	44100066 ONE WEEK TRAFFIC INVESTIGATION COURSE INTERMEDIATE	\$15,500
DIAMOND POWER CONSULTANT GROUP INC	POLICE DEPT.	POC05620142017593	45704239	\$20,000
Edge Electronics, Inc.	POLICE DEPT.	POC05620142017633	43631036, 4HY14 GAS CYLINDER CABINET	\$18,507
INTERNATIONAL BUSINESS MACHINES CORP	POLICE DEPT.	POC05620142018091	43590028 - MAINTENANCE RENEWAL FOR SPSS BASE FOR SDS	\$17,427
CHAMPION CONSTRUCTION CORP	POLICE DEPT.	POC05620142020285	45390085 - CONCRETE APRON	\$20,000
FIREMATIC SUPPLY CO. INC	POLICE DEPT.	POC05620142021652	45360046EDRAULICS 12V POWER UNIT.	\$14,191
DELL MARKETING LP	POLICE DEPT.	POC05620142021696	43590784 DELL PRECISION T7610 OGS PT65340 Q # 683436281	\$17,153
DELL MARKETING LP	POLICE DEPT.	POC05620142022746	43590813 METAVIS MIGRATION	\$12,116
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	POC05620142022921	43610008:PUSH TO TALK W/QUICK DISCONNECT 2 PRONG ADAPTER	\$16,664
NAASCO Northeast Corp.	POLICE DEPT.	POC05620150000577	54800015 MATERIALS AND REPAIR OF HELICOPTERS	\$15,000
TACK ROOM PRODUCTS	POLICE DEPT.	POC05620150000797	54200013 HORSE SUPPLIES	\$14,499
WALTER SCANLON	POLICE DEPT.	POC05620152000016	56980019 ALCOHOL/SUBSTANCE ABUSE EVALUATIONS	\$19,980
PATTERSON VETERINARY SUPPLY INC	POLICE DEPT.	POC05620152000019	54200005 PHARMACEUTICALS USED FOR HORSE CARE	\$20,000
MODERN OFFICE SYSTEMS INC	POLICE DEPT.	POC05620152000080	55090011 **SEE ATTACHED**	\$18,165
PRESSTEK INC	POLICE DEPT.	POC05620152000199	55060808 SERVICE PLAN TO COVER PRESSTEK DIGITAL PRESS	\$15,300

VendorName	Agency	ContractID	Description	Amount
NORITSU AMERICA CORP	POLICE DEPT.	POC05620152000208	52030002 Maintenance for photo developing machine	\$19,400
BARSHEL INDUSTRIES INC TO TAL OFFICE PRODUCTS AND SERVICES	POLICE DEPT.	POC05620152000213	53650093-MAINTENANCE CONTRACT MURATECH F520&F525	\$19,940
THERMO TECH COMBUSTION IN	POLICE DEPT.	POC05620152000215	53660055-SERVICE AND REPAIR HVAC SYSTEM.	\$20,000
lynda.com, Inc.	POLICE DEPT.	POC05620152000301	57800048 LYNDA ENTERPRISE FOR UP TO 200 EMPLOYEES	\$12,500
APOLLO THEATER FOUNDATION INC THE	POLICE DEPT.	POC05620152000323	53840002RENTAL OF APOLLO THEATRE FOR NYPD"COPS&KIDS" PANEL	\$16,698
NATIONAL AMUSEMENTS, INC.	POLICE DEPT.	POC05620152000333	51680010, GO BOXES	\$12,800
LUCKY STRIKE LANES LLC	POLICE DEPT.	POC05620152000367	51680012: BOWLING PACKAGE 7-22-14 @ 12:00 - 2:00 (140 KIDS)	\$10,530
MANHATTAN PHYSICIANS LABORATORIES, INC.	POLICE DEPT.	POC05620152000368	56980032, ORDER CODE 523 COMP METABOLIC CMP 80053	\$20,000
GENERAL SALES ADMINISTRATION T/A MAJOR POLICE SUPPLY	POLICE DEPT.	POC05620152000376	55705063 T3 PARTS	\$20,000
SANZO LTD INC	POLICE DEPT.	POC05620152000377	55705064 AU-VE-CO BODY HARDWARE	\$20,000
LONG LIFE TRUCK & AUTO SPRING COMPANY INC	POLICE DEPT.	POC05620152000513	55705074 TRUCK & SPRING REPAIRS BROOKLYN	\$20,000
FACTORY SYSTEMS INSTALLER INC	POLICE DEPT.	POC05620152000514	55705075 REPAINT DEPT VEHICLES	\$20,000
VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK	POLICE DEPT.	POC05620152000516	55705078 INSTALL RESPONSE EQUIP & WINDOW TINT	\$20,000
TINTMAX INC	POLICE DEPT.	POC05620152000523	55705088 WINDOW TINTING	\$20,000
SECUREUSA INC	POLICE DEPT.	POC05620152000603	53950017:SERVICE CONTRACT COUNER TERRORISM DIVISION	\$20,000
FRANKLIN EQUIPMENT SERVICES CORP	POLICE DEPT.	POC05620152000605	55705099 FUEL PARTS	\$20,000
ANIMAL MEDICAL CENTER	POLICE DEPT.	POC05620152000708	MEDICAL TREATMENT BOMB SQUAD DOGS	\$20,000
CORPORATE COMPUTER SOLUTIONS INC	POLICE DEPT.	POC05620152000833	53590073 LEXMARK T654 TONER CARTRIDGE	\$11,037
NEW ROC FEC LLC	POLICE DEPT.	POC05620152000883	51680022: GRP SPECIAL BOWLING CAMP PACKAGE	\$19,113

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ALPERTS NEWSPAPER DELIVERY SERVICE	POLICE DEPT.	POC05620152000995	55330006:NEWSPAPER SUBSCRIPTION. NEWSPAPER DELIVERY SERVICE	\$12,000
AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	POLICE DEPT.	POC05620152001114	53950038CLEANING SERVICES OF CTD BUILDING.	\$19,773
QUEST DIAGNOSTICS INCORPORATED	POLICE DEPT.	POC05620152001336	56980049LEAD/ZPP/CBC SERVICES FOR THE OCCUPATIONAL SAFETY	\$10,500
WESTCHESTER COUNTY	POLICE DEPT.	POC05620152001414	51680025FOOD PACKAGE.	\$11,200
MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION	POLICE DEPT.	POC05620152001416	57800047MGH THINK.	\$15,500
SHI INTERNATIONAL CORP	POLICE DEPT.	POC05620152001534	53590034 MAINTENANCE RENEWAL FOR SOLARWINDS	\$17,465
PROTECTIVE LINING CORP	POLICE DEPT.	POC05620152001536	55640014, PRINTED NYPD PLASTIC ROLLS	\$19,050
EASTERN HORIZON CORP	POLICE DEPT.	POC05620152001537	55640130, LAB FREEZER, HAND DRYER	\$10,500
M JACOB & SONS	POLICE DEPT.	POC05620152001701	NYPD Lab test Spoons, 55640013	\$19,112
LUMAL CLEANERS INC AMCO UNIFORM RENTAL	POLICE DEPT.	POC05620152001702	55640006 - WEEKLY LAB COAT CLEANING SERVICE	\$16,185
DOM'S LAWN MAKER INC	POLICE DEPT.	POC05620152001708	LAWN MAINTENANCE # 53850019	\$15,799
INTELLISEAL, INC.	POLICE DEPT.	POC05620152001731	55640009 - HEAT SEALER REPAIR and MAINTENANCE	\$19,800
WW GRAINGER INC	POLICE DEPT.	POC05620152001786	54501004DRUM,STEEL,23.5IN,55GAL,ITEM#8W Y75.	\$10,945
QCD INC.	POLICE DEPT.	POC05620152001809	55705066 SUPPLY GERBER & ROLAND PRODUCTS	\$20,000
ELITE FIRE PROTECTION, INC.	POLICE DEPT.	POC05620152001810	FIRE SUPPRESSION MAINTENANCE. 53660091	\$18,000
A W DIRECT INC.	POLICE DEPT.	POC05620152001818	PURCHASE OF TOW EQUIP FOR NYPD PED UNIT	\$11,734
HOV SERVICES INC	POLICE DEPT.	POC05620152001820	56050614 shov 1355812 rfc 15m CARRIER	\$11,494
TRI-TECH INC	POLICE DEPT.	POC05620152001923	53650136, MARIJUANA TEST KIT 10-TEST KIT/BOX ITEM#ODV-908	\$16,750
POLICE DEPARTMENT CITY OF NEW YORK	POLICE DEPT.	POC05620152001968	53845001 CADET CORPS UNIFORMS,ITEM#003.	\$17,653
NICHOLAS MATTIA & ASSOCIATES INC	POLICE DEPT.	POC05620152002075	55640002, FIREARM TECHNICAL CONSULTANT	\$19,998

VendorName	Agency	ContractID	Description	Amount
ISLAND PUMP AND TANK CORP	POLICE DEPT.	POC05620152002209	55705105 FUEL PUMP REPAIRS AT FUEL DISPENSING SITES...	\$20,000
CPL DISTRIBUTED GENERATION GROUP INC	POLICE DEPT.	POC05620152002214	55390014 - SERVICE AND MAINTENANCE OF GENERATORS	\$19,985
TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POLICE DEPT.	POC05620152002254	57800044,CABLE SERVICE FOR FY-2015 FROM 07/01/14 TO 06/30/15	\$20,000
GK-A ARCHITECTS, PC	POLICE DEPT.	POC05620152002281	55390015_ARCHITECTURAL SERVICES	\$20,000
JOHN N FEHLINGER CO INC	POLICE DEPT.	POC05620152002291	55390020-SERV.&MAINT. STEAM STATION	\$19,935
RUSS NELSON PAINTING AND CONTRACTING INC	POLICE DEPT.	POC05620152002292	55390013 - BRICK DEMO	\$19,359
ADVANTAGE OUTFITTERS, LLC	POLICE DEPT.	POC05620152002390	53660103-INSTALL SHELF UNIT	\$19,984
EDAX INC	POLICE DEPT.	POC05620152002662	Service: Edax Orbis: 55640025	\$19,953
FORAY LLC FORAY TECHNOLOGIES	POLICE DEPT.	POC05620152002664	55640018, SERVICE/UPDATES ADAMS	\$18,673
TCE SYSTEMS INC	POLICE DEPT.	POC05620152002823	55350012 COTELCO#250044VBA10M ASH DESK PHONE.	\$19,984
TRANE US INC	POLICE DEPT.	POC05620152002839	55390021 - SERV. MAINT HVAC	\$20,000
SANZO LTD INC	POLICE DEPT.	POC05620152002841	53660110-TINSMITH SUPPLY (FAN)	\$19,999
VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK	POLICE DEPT.	POC05620152002901	55705130 INSTALL MARKED EMERGENCY RESPONSE PACKAGE	\$12,247
MBI ENTERPRISES INC	POLICE DEPT.	POC05620152002902	54501013 PUBLIC SAFE YELLOW 80 CU FT TANK.	\$10,316
WORLD CLASS BUSINESS PRODUCTS INC	POLICE DEPT.	POC05620152002941	53650153RECORD BOOK NATIONAL BRAND 57-111 1-TEXTHIDE SERIES	\$15,000
HOME DEPOT USA INC	POLICE DEPT.	POC05620152003016	55970012-BUILDING SUPPLY FOR BUILDING MAINTENANCE	\$20,000
S & F SUPPLIES INC	POLICE DEPT.	POC05620152003077	53660113-TINSMITH (ALUMINUM SUPPLY)	\$17,688
THOMPSON OVERHEAD DOORS CO, INC.	POLICE DEPT.	POC05620152003079	53660117-INSTALL ROLLING STEEL DOOR FOR ESU #6.	\$19,645
HERGO ERCONOMIC SUPPORT SYSTEMS INC	POLICE DEPT.	POC05620152003302	55350011 SIDE END PANELS(A)	\$11,720
EVANS CONSOLES INCORPORATED	POLICE DEPT.	POC05620152003303	53950050.WEAPONS STORAGE	\$10,176
B & F OFFICE EQUIPMENT CO. INC	POLICE DEPT.	POC05620152003436	53650110 EXECUTIVE CHAIR	\$18,900
AMCHAR WHOLESALE, INC	POLICE DEPT.	POC05620152003455	53700011	\$19,876

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TASER INTERNATIONAL INC	POLICE DEPT.	POC05620152003521	53700017 CARTRIDGE USED IN THE X26 TASER	\$19,983
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	POLICE DEPT.	POC05620152003558	56980056. ENGERIX-B ADULT HEP B PREFILLED SYRINGES	\$19,971
Edge Electronics, Inc.	POLICE DEPT.	POC05620152003569	54700012:COMPLETE OVERHAUL TRANSMISSION KITS	\$19,295
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	POC05620152003588	55350015.PHONE SUPPLIES	\$19,930
LEARNING TREE INTERNATIONAL USA, INC.	POLICE DEPT.	POC05620152003692	57080051:5-PACK VOUCHER PACKAGE	\$11,125
QCD INC.	POLICE DEPT.	POC05620152003740	55705147 TRUNK NUMBERS	\$20,000
INTELISEAL, INC.	POLICE DEPT.	POC05620152003886	55090021.IMPULSE SEALERS	\$16,305
CHIEF EQUIPMENT INC	POLICE DEPT.	POC05620152003901	53631028:ST32DLE PRO 120V 2 STAGE SNOW BLOWER	\$19,977
GK-A ARCHITECTS, PC	POLICE DEPT.	POC05620152003963	53631026:ARCHITECTURAL SERVICE-PUBLIC DESIGN COMMISSION	\$18,250
RUBINA ELECTRICAL SALES INC	POLICE DEPT.	POC05620152004053	53850027 CABLE & POWER TAP ADAPTER	\$12,275
CELLCO PARTNERSHIP A VERIZON WIRELESS	POLICE DEPT.	POC05620152004145	53950004A:MONTHLY AIRCARD USAGE FOR COUNTER TERRORISM BUREAU	\$19,729
all metal ms	POLICE DEPT.	POC05620152004231	54800026 MAINTENANCE STAND DOLLY.	\$17,555
CANAL ALARM DEVICES INC	POLICE DEPT.	POC05620152004308	55750027,CAMERAS,MONITORS, & MOUNTS.	\$19,520
CARTRIDGE EXPRESS INC	POLICE DEPT.	POC05620152004322	55640036, TONER CARTRIDGES	\$10,918
BABA'S KEBAB HOUSE INC. DANTE'S GOURMET FOODS	POLICE DEPT.	POC05620152004337	51680039.CATERING	\$20,000
ACNC CORP MCDONALD'S	POLICE DEPT.	POC05620152004624	51340015 OPEN ORDER FOR THE PERIOD OF JULY 1,2014 THROUGH	\$20,000
SANZO LTD INC	POLICE DEPT.	POC05620152004728	53850031 ELECTRICAL GLOVES	\$11,635
ALPERTS NEWSPAPER DELIVERY SERVICE	POLICE DEPT.	POC05620152004732	55240001:DELIVERY FOR EXTENSIVE STAFF-NEWSPAPER & MAGAZINES	\$20,000
B & H FOTO & ELECTRONICS CORP	POLICE DEPT.	POC05620152004937	55640155 - APC MODEL: SMT1500RUMS, SMART-UPS 1500VA LCD RM 2	\$15,523
FM office express Inc	POLICE DEPT.	POC05620152005086	53650198 INSTALLATION	\$19,900
AMERICAN MESSAGING SERVICES LLC	POLICE DEPT.	POC05620152005266	55750029,PAGING SERVICES	\$20,000

VendorName	Agency	ContractID	Description	Amount
PRIORITY 1 AIR RESCUE OPERATIONS, ARIZONA LP	POLICE DEPT.	POC05620152005273	5480038, POLICE EQUIPMENT FOR AVIATION UNIT (MULTIPLE)	\$19,997
JACK MORTON WORLDWIDE	POLICE DEPT.	POC05620152005285	53590143 - TECHNOLOGY TRAINING	\$12,235
MAUREEN DATA SYSTEMS, INC.	PROBATION	POD78120152006737	REQ 07936-15-0022, WBE, COMPUTER LAN, CABLING INSTALLATION.	\$20,000
VERIZON BUSINESS NETWORK SERVICES INC	PROS.SP.NARC	CT190620150001232	FISCAL YEAR 2015 VERIZON TELECOMMUNICATIONS	\$24,700
CDW GOVERNMENT LLC	QNS PUB LIB	CT103920151403413	CDW- HP DJ Z6800 PHOTO PRODUCTION PRINTER	\$11,900
COMPUTYPE INC	QNS PUB LIB	CT103920151404202	PRINT STATION SPINE III ECONOMY SYSTEM & LABEL KIT	\$18,884
B & H FOTO & ELECTRONICS CORP	QNS PUB LIB	CT103920151405086	FENDER PASSPORT CONFERENCE 175 WATTS 120V/REG	\$16,515
STEPHEN MALLON	TXI/LIMO COM	CT115620151404098	Production services for TLC's Vision Zero Safe Driving video	\$47,345