Agency	VendorName	ContractID	Description	Date	Amount
			ON-CALL ENGINEERING DESIGN SERVICES AT		
ACS	Strans Engineering LLC	CT106820161403062	VARIOUS EARLYLEARN CE	14-Sep-15	\$80,000
ACS	7 OCEAN GROUP INC	CT106820161400962	Blanket PO for Heavy Duty Cleaning svcs	14-Aug-15	\$100,000
ACS	ASIA TRADING INT'L LLC	CT106820161400752	Blanket PO for School Uniforms	6-Aug-15	\$50,000
	AMERICAN BUILDING		Provide on-call Building Work Maintenance		
ACS	MAINTENANCE	CT106820160002270	Engineering servic	7-Jul-15	\$89,058
	PGA Mechanical Contractors				
ACS	Inc	CT106820161405586	On-call Repair of HVAC Equipment @ elcs in nyc	29-Sep-15	\$99,000
ACS	BYR INC	CT106820161402101	Blanket PO for various paper stocks	21-Aug-15	\$30,000
			electronic security sys for various acs sites (queens,		
ACS	T R JOY & ASSOCIATES INC	CT106820161404325	•	21-Sep-15	\$90,000
	A&L CESSPOOL SERVICE CORP		On-call svcs to Maintain Grease @		
ACS	A&L RECYCLING	CT106820161406784	Various DYFJ locations	22-Sep-15	\$25,000
	REPUBLIC OFFICE SUPPLY JOHN				
CCRB	IMBURGIO	CT105420161401673	Blanket order for office supplies	27-Jul-15	\$25,000
	STAPLES INC STAPLES BUSINESS				
CCRB	ADVANTAGE	CT105420161403919	Copy & Print various documents as requested.	20-Aug-15	\$25,000
CCRB	Delta Court Service Inc	CT105420161401671	Process Server Services	27-Jul-15	\$25,000
	PITNEY BOWES CREDIT				
CCRB	CORPORATION	CT105420161400527	Blanket Order for Postage by Phone	10-Jul-15	\$25,000
CCRB	DELL MARKETING LP	CT105420161400650	Miscellaneous MIS orders	10-Jul-15	\$25,000
	GENERAL CODE PUBLISHERS				
CCRB	CORP.	CT105420161400052	Base Software & Support for server	8-Jul-15	\$25,000
	B & H FOTO & ELECTRONICS				
CCRB	CORP	CT105420161400533	Miscellaneous MIS orders	21-Jul-15	\$25,000
CCRB	CITIBANK, N.A.	CT105420161400907	Travel Card	21-Jul-15	\$25,000
CJC	BENNETT MIDLAND LLC	CT100220160003377	FY16 JJDB Enhancements	24-Jul-15	\$86,000

Agency	VendorName	ContractID	Description	Date	Amount
	VERA INSTITUTE OF JUSTICE,				
CJC	INC	CT100220160003331	FY16 JJDB Enhancement	13-Jul-15	\$79,000
CJC	BENNETT MIDLAND LLC	CT100220161402884	Medicaid consulting services	8-Sep-15	\$78,948
			WEB-ENABLEMENT OF CITYWIDE EQUAL		
DCAS	SOFTWARE AG USA INC	CT185620165400136	EMPLOYMENT DATABASE SYSTEM	21-Aug-15	\$100,000
DCAS	ORIENTAL LUMBER INC	CT185620165400346	BLANKET ORDER FOR CARPENTRY MATERIALS	15-Sep-15	\$100,000
			ENVISION SOLAR EV ARC TRANSFORMER (OR		
DCAS	Envision Solar International	CT185620165400106	EQUAL)	17-Aug-15	\$58,135
	B & H FOTO & ELECTRONICS				
DCAS	CORP	CT185620165400211	AUDIO EQUIPMENT AND SUPPLIES	21-Aug-15	\$30,000
DCAS	NATIONAL DEBIT CORP	CT185620165400166	Compacting Container	24-Aug-15	\$86,325
			BLANKET ORDER FOR LOCKSMITH MATERIALS AND		
DCAS	UNIVERSAL FASTENERS INC	CT185620165400556	SUPPLIES	29-Sep-15	\$45,000
	ALMSTEAD TREE & SHRUB				
DCAS	CARE CO.	CT185620165400406	LABOR & MATERIAL FOR TREE REMOVAL SERVICES	14-Sep-15	\$100,000
			PROCURE FORD F-350 CREW CAB DIESEL 8' PICKUP		
DCAS	SCHULTZ FORD LINCOLN INC	CT185720155403422	TRUCK FOR NYPD	2-Jul-15	\$61,526
DCAS	THE TRAILER DEPOT LLC	CT185720165400361	ENCLOSED MOTORCYCLE TRAILER - NYPD	23-Sep-15	\$38,032
			SERVICE & REPAIR CENTRIFUGAL CHILLER(S) FOR		
DCAS	POWER COOLING	CT185620165400572	•	30-Sep-15	\$100,000
			SERVICE AND REPAIR OF AIR CONDITIONING		
DCAS	MICO COOLING CORPORATION	CT185620165400181	EQUIPMENT UNDER 50 TO	25-Aug-15	\$100,000
DCAS	ASH CONTRACTING CORP	CT185620165400519	CONCRETE AND BUILDING SUPPLIES	4-Sep-15	\$25,000
			BLANKET ORDER: FOR ENJAMIN MOORE PAINTS &		
DCAS	Global Packaging Solutions LLC	CT185620165400226	SUPPLIES	29-Jul-15	\$25,000
	COMPULINK TECHNOLOGIES				40-01-
DCP	INC COMPLIANT TECHNICA OCIES	C1103020161403664	Server Cabinet Accessories	28-Aug-15	\$35,212
	COMPULINK TECHNOLOGIES				A=
DCP	INC	CT103020161403918	UPS Equipment for DCP 120 Broadway location	1-Sep-15	\$75,677

Agency	VendorName	ContractID	Description	Date	Amount
DCP	THE SANBORN MAP CO INC	CT103020161400633	Fire Insurance Digital Maps	13-Jul-15	\$23,157
DCP	MYRIAD SUPPLY	CT103020161400634	ZenWorks Suite Software	13-Jul-15	\$21,128
DCP	DERIVE TECHNOLOGIES LLC	CT103020161403663	APC Solutions	13-Aug-15	\$20,305
DDC	TECHNICAL ARTISTRY, INC	CT185020161401051	GALLERY TRACK FIXTURES	11-Aug-15	\$99,907
DDC	ENSTOA INC		Hiring of Professional Services	8-Sep-15	\$99,900
	TECTONIC ENGINEERING &		PROVIDE MATERIAL TESTING SERVICES THRU OUT		
DDC	SURVEYING CONSULTANTS P C ENVIRONMENTAL SYSTEMS	CT185020161404756	THE FIVE BOROS	29-Sep-15	\$100,000
DDC	RESEARCH INSTITUTE INC	CT185020161401505	ESRI SOFTWARE MAINTENANCE/SUPPORT	23-Jul-15	\$48,500
DDC	LEICA GEOSYSTEMS INC	CT185020161404277	MAINTENANCE OF LEICA INSTRUMENTS	26-Aug-15	\$23,048
	NEW YORK STATE INDUSTRIES				
DDC	FOR THE DISABLED INC	CT185020161401056	TEMPORARY HIRING OF TWO FILE CLERKS	20-Jul-15	\$25,000
DDC	EAGLE TRANSFER CORP	CT185020161400468	RENTAL OF STORAGE SPACE	10-Jul-15	\$34,800
DDC	ATC GROUP SERVICES INC. ATC ASSOCIATES	CT185020161400470	ASBESTOS/LEAD/OSHA HAZWOPER TRAINING	13-Jul-15	\$28,844
DDC	A TO Z AUTOMOTIVE INC	CT185020161403783	CUSTOMIZATION SERVICE FOR TWO SPRINTER VANS	30-Sep-15	\$34,330
DDC	MUTUAL PARKING OF COURT SQUARE ,INC.	CT185020161404471	PARKING SPACE FOR DDC VEHICLES	26-Aug-15	\$48,628
DEP	THE FRANKLIN COMPANY CONTRACTOR INC	CT182620161402661	Maintenance & Repair of Petroleum Bulk Storage Tanks	9-Sep-15	\$100,000
DEP	ENVIROLUTIONS LLC		GRP: FOR GE ROOTS MODEL HR-422	24-Aug-15	\$31,839
DEP	HOLLAND COMPANY INC.	CT182620161400084	DELIVERY OF POLYALUMINUM HYDROXY CHLORIDE	9-Sep-15	\$91,860

Agency	VendorName	ContractID	Description	Date	Amount
DED	LIGHT AND COMPANY INC	CT4.02.C204.C0002020	DI ANIVETCONTRACT FOR DOLVAMED EDIC IIVANACEII	10 Can 15	¢40.220
DEP	HOLLAND COMPANY INC.	C1182620160003828	BLANKETCONTRACT FOR POLYMER EPIC "WW55" BLANKET CONTRACT FOR SODA ASH LIGHT AND	10-Sep-15	\$40,320
DEP	ANADEY CHENAICAL CO. INC	CT182620161400902		10 10 15	¢4E 000
DEP	AMREX CHEMICAL CO., INC.	C1162620161400902	ID:6801012-BOAT MOTOR TRAIL MAINTENANCE &	18-Aug-15	\$45,000
DEP	NICK ROBERTIS MARINE	CT182620160002943		10-Jul-15	\$99,500
DLF	NATIONAL GRID ENERGY	C1182020100002343	PREVENTIVE MAINT. & REPAIR OF EMERGENCY	10-341-13	\$33,300
DEP	MANAGE- MENT	CT182620161/03139	ENGINE GENERATORS	14-Sep-15	\$100,000
DLI	ULSTER COUNTY COMMUNITY	C1102020101403133	ENGINE GENERATORS	14-3ep-13	7100,000
DEP	COLLEGE	CT182620161403363	Course Development Services	9-Sep-15	\$100,000
DEI	COLLEGE	C1102020101403303	Course Bevelopinent Services	3 3cp 13	7100,000
DEP	MUNICIPAL TESTING LAB. INC	CT182620161403888	ULTRASONIC INSPECTION AND TESTING OF PIPE	11-Sep-15	\$99,500
DE!	WIGHTEN ALL PLOTTING EXE. INC	C1102020101103000	TO EMPLOY CONSULTANT SERVICE TO MODIFY	11 3cp 13	ψ33,300
DEP	ARCADIS OF NEW YORK INC	CT182620161403651		24-Sep-15	\$100,000
	Celtic Marine Services	0.10202020202	DIVING SERVICES, UNDERWATER INVESTIGATIONS	2 : Geb 25	Ψ = 0 0,0 0 0
DEP	Corporation	CT182620161405102		29-Sep-15	\$99,985
	AMERICAN AQUATIC TESTING			,	. ,
DEP	INC	CT182620161402703	CHRONIC WHOLE EFFLUENT TOXICITY TESTING	21-Sep-15	\$99,500
			PROVIDE GAS MONITORING SERVICES @ VARIOUS	·	, ,
DEP	NICHE ANALYSIS INC	CT182620161404879	WPCP'S MULTI-YEARS	23-Sep-15	\$100,000
			STANDARD BID FOR SERVICE & REPAIR OF BILCO	·	
DEP	B.J. LAURA & SONS INC.	CT182620161404653	TYPE ENTRYWAYS.	23-Sep-15	\$100,000
			REPACEMENT OF GLAZING AT VARIOUS BWT		
DEP	PRO CON GROUP INC.	CT182620161402348	LOCATIONS	3-Sep-15	\$100,000
DEP	MG MCLAREN PC	CT182620161406752	BLANKET BID REQUEST FOR DIVING SERVICES	22-Sep-15	\$24,996
	ARC TEC WELDING &				
DHS	FABRICATION INC	CT107120161403512	AIR MATTRESS	1-Sep-15	\$99,875
			FIRST AID & CPR TRAINING		
DHS	LIFE SAVERS INC	CT107120160001261	7/01/15-6/30/16 - 7/01/16-6/30/17	3-Aug-15	\$84,600
	22 BEAVER BAKE CORP.				
DHS	TRADER'S EXPRESS DELI	CT107120160001998	CATERING SERVICES 7/01/15-6/30/16	7-Jul-15	\$66,500
DHS	RADISSON HOTEL	CT107120161402311	NOT TO EXCEED \$25,000 7/27/15-8/30/15	29-Jul-15	\$25,000

Agency	VendorName	ContractID	Description	Date	Amount
DHS	CTY Staten Islandy Holding LLC	CT107120161404775	8/27/15-9/2/15 NOT TO EXCEED \$25,000	27-Aug-15	\$25,000
DIIS	CTT Statem islandy floiding LLC	C1107120101404773	6/27/13-5/2/13 NOT TO EXCEED \$25,000	27-Aug-13	723,000
DHS	RADISSON HOTEL	CT107120161402452	NOT TO EXCEED \$25,000 7/31/15-8/31/15	31-Jul-15	\$25,000
DHS	BOMGAR CORPORATION	CT107120161402762	BOMGAR REMOTE SUPPORT SOFTWARE LICENSE	3-Aug-15	\$24,010
DHS	NATIONAL DEBIT CORP	CT107120161403257	ALUMINUM TAMPER=PROOF SNAP FRAME	10-Aug-15	\$22,680
DHS	ACACIA NETWORK HOUSING INC	CT107120161402374	SOCIAL SERVICES IN COMMERCIAL HOTELS NOT TO EXCEED \$25000.00	30-Jul-15	\$25,000
DHS	Childrens Community Services Inc	CT107120161403727	SOCIAL SERVICES IN COMMERCIAL HOTELS	14-Aug-15	\$24,984
DOB	HEMTECH PERIPHERALS INC	CT181020161403346	LIEBERT UPS EQUIPMENT MAINTENANCE	3-Sep-15	\$99,229
DOB	PELLOW ENGINEERING SERVICES, INC.	CT181020161404983	ENGINEERING SERVICES	23-Sep-15	\$27,500
DOB	LUCILLE MAUD CORPORATION	CT181020161403917	TONER CARTRIDGES	10-Sep-15	\$70,000
DOC	SANZO LTD INC	CT107220161403258	Industrial Power Transmission V-Belts	9-Sep-15	\$100,000
DOC	AUTOCLEAR LLC	CT107220161402121	LABOR AND MATERIALS SECURITY EQUIPMENT	23-Sep-15	\$35,000
DOC	CASSONE LEASING INC	CT107220161404307	Cassone Mobile Office Trailer	30-Sep-15	\$100,000
DOC	ALLIANCE SUPPLY INC	CT107220161404306	PAPER FOOD CONTAINER WITH LID FOR DIVISION I STOREHOUSE	24-Sep-15	\$60,720
DOC	MEDICAL ASSOCIATES OF WALL STREET	CT107220161403991	MEDICAL EXAMINATION AND TESTING HUMAN RESOURCES & LABOR DIV	29-Sep-15	\$50,000
DOC	AIR TOOL REPAIRS COMPANY	CT107220161402094	Small Gasoline Motor, Engine, Tool Maintenance and & Repair	29-Sep-15	\$25,000
DOC	HAPPY CHEF INC THE	CT107220161406227	Chef and Kitchen Staff Uniforms	21-Sep-15	\$25,000
DOC	FINESSE CREATIONS INC	CT107220161405746	GRAPHIC SUPPLIES - CWOD	14-Sep-15	\$25,000

Agency	VendorName	ContractID	Description	Date	Amount
	KEN'S BOOMING & BOAT				
DOC	SERVICE INC	CT107220161404352	COMPLETE MARINE DEPLOYMENT FOR CWOD	27-Aug-15	\$25,000
			METAL TRACKS, STUDS AND FURRING CHANNELS		
DOC	ORIENTAL LUMBER INC	CT107220161401925	FOR FM&R	3-Aug-15	\$25,000
DOC	NEW COMPUTECH INC	CT107220161407061	GENUINE GERBER GRAPHIC PRODUCTS	25-Sep-15	\$25,000
DOC	NATIONAL DEBIT CORP	CT107220161403261	FORMICA LAMINATE FOR CWOD	13-Aug-15	\$25,000
DOC	Element Box INC	CT107220161401922	BOSS Chair Equipment Repair	4-Aug-15	\$25,000
DOC	ACADEMY CHAIR RENTING CO INC PARTY TIME	CT107220161401521	PARTY RENTAL EQUIPMENT FOR CWOD	28-Jul-15	\$25,000
DOC	FRANKLEN GLASS CORP	CT107220161403691	GLASS- WIRE & CLEAR - CWOD	21-Aug-15	\$25,000
DOF	ENTERPRISE ANN PARKING LLC	CT183620161401022	FY-16 MANHATTAN PARKING	11-Aug-15	\$46,200
DOF	PRECISION MICROPRODUCTS OF AMERICA INC	CT183620161401877	FY-16 MAINTENANCE FOR MINOLTA READER PRINTERS	14-Aug-15	\$71,131
DOF	CITRIX SYSTEMS INC	CT183620161402672	CITRIX SYSTEMS MAINTENANCE	27-Aug-15	\$26,426
DOHMH	Qualtrax Inc.	CT181620160002401	QUALTRAX SOFTWARE MAINT SUPPORT	14-Sep-15	\$44,800
ронмн	FINESSE CREATIONS INC	CT181620161401143	BIOCHEMICALS, RESEARCH	7-Aug-15	\$31,484
DOHMH	GRANCO GROUP LLC	CT181620161401492	SEA BOX CARGO CONTAINERS	19-Aug-15	\$37,710
DOHMH	FINESSE CREATIONS INC	CT181620160003001	B/O FOR LABORATORY SUPPLIES SURGIPATH & SHAMROCK	30-Jul-15	\$100,000
DOHMH	EN POINTE TECHNOLOGIES SALES INC	CT181620160003278	Expert System Software	13-Jul-15	\$41,628
DOHMH	ALERE NORTH AMERICA INC	CT181620160002688	Enzyme Immunoassay Reagents	8-Jul-15	\$34,728
DOHMH	ONE PARKING GOTHAM, INC.	CT181620160002991	PARKING LOT RENTAL	8-Jul-15	\$44,705

Agency	VendorName	ContractID	Description	Date	Amount
DOHMH	QIAGEN INC	CT191620161400261	INVESTIGATOR TISSUE CARD	4-Aug-15	\$53,584
DONIVIN	QIAGENTINC	C1181820181400281	INVESTIGATOR TISSUE CARD	4-Aug-15	\$55,564
DOHMH	EAST COAST REFRIGERATION	CT181620151428351	COOLING TOWER FILL REPLACEMENT SERVICES	1-Aug-15	\$100,000
			Parking Spaces in a Parking Lot or Garage, Rental or		
DOHMH	MP HUB, LLC	CT181620160003799		29-Jul-15	\$39,600
DOUNALL	DIOMEDIELIVING	CT4.04.C2.04.C4.402.402	Laboratory Equipment and Accessories: Specialized	26 A 45	ć22 F04
DOHMH	BIOMERIEUX INC	CT181620161402493	Biocnemis	26-Aug-15	\$32,584
DOHMH	GLOBAL TRADERS INC	CT181620161404787	Chair and Modules, Blood Collecting	23-Sep-15	\$39,300
				·	
DOHMH	USA SCIENTIFIC INC	CT181620161402641	USA SCIENTIFIC LAB SUPPLIES	16-Sep-15	\$30,000
	STEVEN LIEBERMAN OD FAAO		Training/quality assurance/consultation		
DOHMH	PC	CT181620161404115	Optometrist services	17-Sep-15	\$70,390
DOUMU	KD V CKET ED COLENITIEIO INIC	CT191620161402176	DI ANIVET ODDED FOR SIGMA AL DRIGH DRODUCT	20 Aug 15	¢100.000
DOHMH	KRACKELER SCIENTIFIC INC	C1181620161402176	BLANKET ORDER FOR SIGMA ALDRICH PRODUCT BO FOR AGILENT BIOANALYZER LAB SUPPLIES,	28-Aug-15	\$100,000
DOHMH	CEN-MED ENTERPRISES INC	CT191620161402016	CONSUMABLES REAGENT	11-Sep-15	\$100,000
DOMINIT	CEN-IVIED ENTERPRISES INC	C1181020101403010	CONSONIABLES REAGENT	11-3ep-13	\$100,000
DOHMH	Philotechnics, Ltd.	CT181620161403571	Preparation of a radiological decontamination plan	9-Sep-15	\$31,578
				·	
DOHMH	Rock Line Products Inc	CT181620161401277	AIR TOW TRAILER	20-Jul-15	\$23,970
5.000				00 1 1 4	40= 000
DOHMH	CCMS Scientific, Inc	C1181620161402174	YEARLY HOOD CERTIFICATION SERVICES	29-Jul-15	\$25,000
DOHMH	cenra contracting	CT181620161402260	SEWER AND DRAIN CLEANING SERVICES .	30-Jul-15	\$25,000
	CAROUSEL INDUSTRIES OF	0.101010101.0110		55 (4: 25	Ψ_0,000
DOHMH	NORTH AMERICA, Inc.	CT181620161402763	COMPUTER SOFTWARE FOR MICROCOMPUTERS	3-Aug-15	\$22,604
			REAGENTS & CONSUMABLES EQUIVALENT TO BIO-		
DOHMH	BIO-RAD LABORATORIES, INC.	CT181620161402598		4-Aug-15	\$25,000
			ID BANDS AND PEROXIDES - MEDICAL SUPPLY		4
DOHMH	PRICE CHOPPER INC	CT181620161406226		18-Sep-15	\$25,000
ронин	EDONA OFFICE DBODLICES INC	CT191620161404209	Copy Paper - Specialized High Speed (Included	21 Aug 15	¢21 200
DOHMH	EBONY OFFICE PRODUCTS INC	CT181620161404398	necycled)	21-Aug-15	\$21,280

Agency	VendorName	ContractID	Description	Date	Amount
	FISHER SCIENTIFIC COMPANY,				
DOHMH	LLC	CT181620161406572	S/O FOR SPECIMEN CUP & THERMOMETER	18-Sep-15	\$25,000
DOHMH	DELL MARKETING LP	CT181620161401499	DELL EQUIPMENT CONFIGURATION	23-Jul-15	\$20,501
	SZY HOLDINGS LLC EVER READY				
DOHMH	FIRST AID&MED SUPPLY CO	CT181620161403504	STANDING ORDER FOR BD ITEMS	17-Aug-15	\$25,000
DOITT	SPECTRACOM CORPORATION	CT185820161403498	HARDWARE AND SOFTWARE FOR APPLICATIONS	11-Sep-15	\$44,930
	THE TWO15 GROUP LLC FRESH		OUTDOOR SCREEN THEATER SYSTEM NEEDED FOR	·	
DOITT	AIR FLICKS	CT185820161400440	FILM SCREENINGS.	24-Jul-15	\$69,700
			PRODUCTION EQUIPMENT NEEDED FOR NYCTV		
DOITT	FINESSE CREATIONS INC	CT185820151427541	PROGRAMMING	2-Jul-15	\$28,375
	CARAHSOFT TECHNOLOGY				
DOITT	CORP	CT185820161400826	SAFENET SOFTWARE, SERVER AND MAINTENANCE	7-Aug-15	\$47,670
			Open order for catering Serv. to be utilized for		
DOITT	mason catering services inc	CT185820161405748	DOITT Event	10-Sep-15	\$25,000
	SEA SAFETY INTERNATIONAL,				
DOT	INC.	CT184120161400541	SERVICING THE LIFE RAFTS FOR DOT/SI	11-Aug-15	\$100,000
DOT	EASTERN HORIZON CORP	CT184120161402694	PAVER TILES FOR DOT/SIM	9-Sep-15	\$80,000
		01101110101102031	THE TELS I SIX DO 1/SIIII	3 3cp 13	φοσίουσ
DOT	ELLANA INC	CT184120161401351	Bid for Technical Assistance CPM-CPI estimator.	8-Sep-15	\$85,000
	GEMSTAR CONSTRUCTION		EMULSION TANK REMOVAL for		
DOT	CORP	CT184120161404066	DOT/FACILTY MAINTENANCE	18-Sep-15	\$77,000
	SEA SAFETY INTERNATIONAL,				
DOT	INC.	CT184120161402314	PORT ENTRY LIGHTS & TRAINING FOR DOT/SI	31-Aug-15	\$100,000
DOT	Michael A. Serrano, Inc.	CT18/120161/01675	Custom Cabinets for DOT/Str.Lt	20-Aug-15	\$43,123
DOT	RIZZO ENVIRONMENTAL	C1104120101401073	custom cabinets for borystrict	20-Aug-13	743,123
DOT	SERVICES CORP	CT184120161400185	CONSRUCTION DEBRIS REMOVAL FOR DOT/SIM	14-Aug-15	\$100,000
			MASPETH DUCT WORK FOR		
DOT	RIKE ASSOCIATES INC	CT184120161400302	DOT/FACILITY MAINTENANCE	11-Aug-15	\$32,000
			SPAM MANAGER SOFTWARE		
DOT	RESOFT INTERNATIONAL LLC	CT184120151427648	FOR DOT/IT & TELECOM	8-Jul-15	\$29,620

Agency	VendorName	ContractID	Description	Date	Amount
			WIRE ROPE FOR DOT/FERRY		
DOT	STEELSTRAN INDUSTRIES INC	CT184120161403274	VESSELS	8-Sep-15	\$100,000
DOT	U. ARIAS CORPORTATION	CT184120161402761	WEEDING FOR DOT/ PARKING FIELDS	21-Aug-15	\$25,000
	JOE FIORENTINO &		ENVIRONMENTAL TRAINING for		
DOT	ASSOCIATES, LLC	CT184120161405641	•	8-Sep-15	\$25,000
			Deep Blue DC Sensor for/DOT		
DOT	EMPIRE ELECTRONICS INC	CT184120161404339		11-Sep-15	\$24,165
			M/C CCTV SERVICE FOR DOT/		
DOT	UNITED SIGNAL SERVICES INC	CT184120161404411	TRAFFIC METER COLLECTION	21-Aug-15	\$23,820
	AMERICAN TRAFFIC SAFTEY		WORK ZONE TRAINING FOR		
DOT	SERVICES ASSOCIATION, INC	CT184120161403931	DOT/FIELD PERSONNELS	17-Aug-15	\$25,000
DPR	SCHARFF WEISBERG INC	CT184620151428983	131335846 - VIDEO PROJECTOR	5-Aug-15	\$74,800
					400.044
DPR	PROJECT ADVENTURE INC	C118462016140141/	Repairs for The Ally Pond Park Adventure Course	18-Aug-15	\$33,841
DPR	ALLIANCE SUPPLY INC	CT194620161402401	JUMBO TOIILET PAPER	31-Aug-15	\$27,711
DPK	ALLIANCE SUPPLY INC	C1164620161402491	JUNIBO TOTILET PAPER	51-Aug-15	\$27,711
DPR	ALTER LEV INC	CT18//620161/10//157	PAINT FOR QUEENS BOROUGH USE.	23-Sep-15	\$41,633
DIK	ALTER LEV INC	C1104020101404137	TAINT FOR QUEENS BOROUGH USE.	25-3ep-13	741,033
DPR	STORR TRACTOR CO	CT184620161401562	ROTARY MOWER 141368846	20-Aug-15	\$66,020
	STOTIK TIWIETEK GE	01101020101101302	NOT THE WEIN THE SOURCE	20 / 108 13	φσσ,σ2σ
DPR	VELVET TOP	CT184620161405013	139255846 - ACRYLIC RESURFACER AND PAINT	28-Sep-15	\$69,289
					. ,
DPR	CHANCELLOR LANE LLC	CT184620161402537	Floating Dock 142188846	31-Aug-15	\$62,560
				J	
DPR	Weedoo Greenboat, Inc	CT184620161402399	SHORELINE WORKBOAT 140893846	2-Sep-15	\$33,285
			MATS RENTAL & INSTALLATION IN FAR ROCKAWAY	·	
DPR	Mabey Inc.	CT184620151426611	QUEENS	2-Jul-15	\$77,300
DPR	FINESSE CREATIONS INC	CT184620161403903	143389846-SNOW FENCE AND STAKES	14-Sep-15	\$37,000
			Small Purchase Construction of a Flagpole in Owl's		
DPR	EAST END SOLUTIONS INC	CT184620151428141	Head Park	7-Jul-15	\$76,752

Agency	VendorName	ContractID	Description	Date	Amount
DPR	SCHOOL BUS BY SUPERIOR	CT184620161400651	141609846-TRANSPORTATION SCHOOL BUSES	14-Jul-15	\$25,000
DFIX	SCHOOL BOS BY SOFERIOR	C1184020101400031	141003640-TRANSFORTATION SCHOOL BUSES	14-301-13	\$23,000
DPR	JCC CONSTRUCTION CORP.	CT184620161404246	Asphalt Work for Betsy Head Park Pool Play Area	2-Sep-15	\$28,130
			142216846 Tents, tables, chairs, generators for		
DPR	CONTENT PARTY RENTALS, INC.	CT184620161404220		27-Aug-15	\$24,988
	A&L CESSPOOL SERVICE CORP		144325846-Waste removal for @Calvert Vaux and		
DPR	A&L RECYCLING	CT184620161404999	Spring Creek	1-Sep-15	\$24,625
000	SEA COAST DISTRIBUTORS I.I.S.	CT4.0.4.C2.0.4.C4.40.0.E2.0.	420255045 Physical and a few marks are all the	45 1 1 45	624.240
DPR	SEACOAST DISTRIBUTORS LLC.	C1184620161400529	139365846-Blanket order for marine supplies 144296846-PURCHASE OF OFFICE TRAILER FOR THE	15-Jul-15	\$24,340
DPR	CASSONE LEASING INC	CT184620161404986		1-Sep-15	\$22,242
DPK	CASSONE LEASING INC	C1104020101404960	GREENHOUSE	1-3eh-13	322,242
DSBS	CITIBANK, N.A.	CT180120161404593	CITIBANK - TRAVEL CARD EXPENSES	25-Aug-15	\$21,020
				J	, ,
DSBS	BCA WATSON RICE LLP	CT180120151427932	Audit Consulting Services	28-Jul-15	\$99,990
	INNOVATIVE CONSTRUCTION &		REPAIR PRESRAY FLOOR BARRIER SEALS AT BX12		
DSNY	MANAGEMENT CO INC	CT182720161404426	DOORS	18-Sep-15	\$98,000
DSNY	REED SYSTEMS LTD	CT182720161405123	Calcium Chloride Tanks - Materials & Installation	28-Sep-15	\$79,120
DCNIV	CONTRACTOR AND CONTRACTOR OF THE	CT4027204F442277F	BLANKET ORDER FOR PROFESSIONAL WINDOW	0 1.1 45	¢04.00¢
DSNY	C&W CLEANING SERVICE INC	CT182720151423775	CLEANING SERVICES	8-Jul-15	\$84,006
DSNY	DE ANGELO BROS. INC.	CT182720161401652	HERBICIDE SPRAYING SERVICES	17-Aug-15	\$79,333
			VEHICLE LETTERING, STRIPING APPLICATION AND		7:0,000
DSNY	QCD INC.	CT182720161401298		28-Aug-15	\$100,000
			Rehabilitation of Vent 7 Ducts at Manhattan		
DSNY	RIKE ASSOCIATES INC	CT182720161404429	4/4A/7	16-Sep-15	\$48,575
DSNY	SKY RISE INC	CT182720161400841	Repair of fabric roof at 125 St Salt Storage Facility	6-Aug-15	\$98,000
	ROYAL LAUNDRY MACHINERY		Repair of high temperature washing machines and		
DSNY	SERVICES, INC.	CT182720161405086	•	1-Sep-15	\$25,000
DCNIV	NAANIHATTANI NIFONI CICAL COOR	CT402720464402466	Maintenance & Repair of Neon Sign @ West 59th	24 1.1 45	ć2F 000
DSNY	MANHATTAN NEON SIGN CORP	C1182/20161402466	St. Iviannattan	31-Jul-15	\$25,000

Agency	VendorName	ContractID	Description	Date	Amount
	ARROW INTERNATIONAL				
FDNY	INCORPORATED	CT105720161404314	EZ-IO NEEDLES FOR	29-Sep-15	\$79,865
FDNY	ARAMSCO INC.	CT105720161402191	PATIENT PROPERTY TRACKING KIT	27-Aug-15	\$48,470
	WORLDCARE INTL INC				
FDNY	MEDSTOCK	CT105720161401510	EKG Modules & Accessories	18-Sep-15	\$30,379
FDNY	COMPETITION GLASS INC.	CT105720161401486	REMOVED & REPLACE GLASS ON FDNY VEHICLES	3-Sep-15	\$100,000
FDNY	PARACO GAS OF NEW YORK INC	CT105720161400571	SUPPLY AND DELIVERY OF LIQUID PROPANE	2-Sep-15	\$90,000
FDNY	AAA EMERGENCY SUPPLY, CO. INC.	CT105720161400888	AKRON BRASS REPLACEMENT PARTS	2-Sep-15	\$75,000
				2 0 0 0	φ,
FDNY	ZISTOS CORPORATION	CT105720161401502	Zistos 0.5M Explorer SCOPE Kit	1-Sep-15	\$30,546
			EXO DESCENDER WITH EXO TRIACT LOCK BAR "D"		
FDNY	HI-TECH FIRE & SAFETY INC	CT105720161400889	SHAPED CARABINER	11-Aug-15	\$99,541
FDNY	BEE ELECTRONICS INC	CT105720160003393	Radio Cases and Accessories	20-Aug-15	\$36,640
FDNY	PINA M. INC	CT105720161401732	FORTS MOBILE SHELTER FOR FDNY	18-Aug-15	\$99,998
FDNY	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT105720161401203	SIERRA MODEMS	27-Aug-15	\$36,995
FDNY	ORIENTAL LUMBER INC	CT105720161401036	VARIOUS LUMBER	24-Jul-15	\$25,000
			Technical Support Program for Kidde Fire		
FDNY	KIDDE FIRE TRAINERS, INC.	CT105720161405644		9-Sep-15	\$22,440
			ELECTRICAL PLUMBING & CARPENTERS TOOLS &		
FDNY	COLONIAL HARDWARE CORP	CT105720161405357	EQUIP	10-Sep-15	\$25,000
FDNY	FAAC Incorporated	CT105720161404832	WARRANTY FOR SIMULATORS SYSTEMS	11-Sep-15	\$24,999
FDNY	E-SOLUTIONS, USA, LLC	CT105720161406319	WASTE RELINQUISHMENT	23-Sep-15	\$25,000
HPD	MOUGONDHA ACHARYA	CT180620160003286	PATCH & VULNERABILITY	10-Jul-15	\$27,272

Agency	VendorName	ContractID	Description	Date	Amount
	AMERICAN TECHNICAL				
HPD	SERVICES, INC.	CT180620161404113	MONITOR LEAD LEVELS	14-Sep-15	\$86,031
	COMPULINK TECHNOLOGIES		QUALITY CONTROL AND SUPPORT OF SOFTWARE		
HPD	INC	CT180620160003032	LICENSES	22-Jul-15	\$31,900
	TARAMATEE SOOKDED				
HPD	RAMJATTAN	CT180620160002797	VARIOUS HP TONER	10-Jul-15	\$99,999
HPD	BYR INC	CT180620160003033	VARIOUS LEXMARK TONER	8-Jul-15	\$99,999
	T M T EXCEL		SOFTWARE ASSURANCE FOR THE CALL CENTER		
HPD	COMMUNICATIONS LLC	CT180620161403422	AND VOICEMAIL	8-Sep-15	\$37,967
HPD	B&N&K RESTORATION CO., INC.	CT180620161400814	Perform asbestos abatement to main roof.	12-Aug-15	\$52,960
HPD	JAMCOB ELECTRIC LLC	CT180620161400886	Upgrade electrical system and Rewire	11-Aug-15	\$63,250
HPD	JAMCOB ELECTRIC LLC	CT180620161400815	Circuit breaker panel upgrade	12-Aug-15	\$69,300
	EASTERN GENERAL				
HPD	CONSTRUCTION CORP	CT180620161400887	Replacement of Roof	16-Jul-15	\$40,822
HPD	BOOTSECTOR SERVICE CORP	CT180620161400723	ONSITE MAINTENANCE	14-Jul-15	\$20,760
			Provide brick replacements 50sq ft.at crack and		
HPD	ZORIA CONSTRUCTION NY INC	CT180620161400811	, ,	15-Jul-15	\$24,520
			PURCHASE OF MAINT/SUPPORT SVCS FOR B&H		
HRA	BELL AND HOWELL, LLC	CT106920161403197	MAILING EQUIPMENT	9-Sep-15	\$25,897
	AMERICAN TECHNICAL				
HRA	SERVICES, INC.	CT106920161404966	Splunk Professional Services	23-Sep-15	\$36,885
	ALPERTS NEWSPAPER DELIVERY		BLANKET ORDER FOR DIGITAL NEWSPAPERS &		
HRA	SERVICE	CT106920161401308	PRINTED PAPERS FOR VARIOUS HRA OFFICES	17-Aug-15	\$60,000
			BLANKET ORDER FOR PRINTER RIBBONS		
HRA	AFAX BUSINESS MACHINES INC	CT106920161402403	CARTRIDGE	8-Sep-15	\$39,750
HRA	MOUGONDHA ACHARYA	CT106920160002971	TWO (2) YRS WebEx SOFTWARE RENEWAL	7-Jul-15	\$60,570
	NEXCUT LLC NEXCUT		Pick-up, Destroy & Dispose of Confidential IDNYC		
HRA	SHREDDING	CT106920151424977	Documents	13-Jul-15	\$34,580

Agency	VendorName	ContractID	Description	Date	Amount
	SHERADEN LIGHTING &		BLANKET PURCHASE ORDER FOR VARIOUS		
HRA	ELECTRICAL PRODUCTS CORP	CT106920160003166	ELECTRICAL MATERIAL	24-Jul-15	\$94,000
HRA	Edge Electronics, Inc.	CT106920160002975	BLANKET ORDER FOR CONSTRUCTION SUPPLIES	23-Jul-15	\$98,000
			PILOT SOLUTIONS FOR HRA'S HOME VISIT MOBILE		
HRA	SVAM INTERNATIONAL INC	CT106920160003586	SOLUTION	17-Jul-15	\$99,950
			BLANKET ORDER FOR VINYL FLOOR TILE		
HRA	ORIENTAL LUMBER INC	CT106920161400284	(ARMSTRONG # 51911)	5-Aug-15	\$30,000
HRA	NATIONAL DEBIT CORP	CT106920160003142	BLANKET ORDER FOR VARIOUS HARDWARE PARTS	19-Aug-15	\$65,000
	INTERSTATE ENVELOPE MFG		BLANKET ORDER FOR P2M2 ENVELOPES FOR		
HRA	CORP	CT106920161404894	LARGE MAILINGS	29-Sep-15	\$80,000
			REQUEST FOR A CONSULTANT TO CONDUCT A		
			RESEARCH STUDY FOR ADULT PROTECTIVE		
HRA	IMPLEX HEALTH LLC	CT106920161402824	SERVICES (APS)	9-Sep-15	\$92,000
			FY'16 BLANKET ORDER VARIOUS TYPES OF HVAC		
HRA	B.J. LAURA & SONS INC.	CT106920161400737	PARTS & EQUIPMENT	17-Aug-15	\$37,000
			LEGAL EDUCATION COURSE FOR AGENCY (MULTI-		
HRA	PRACTISING LAW INSTITUTE	CT106920161402449	YEAR)	15-Sep-15	\$53,000
	COPY GRAPHICS INC A MRS				
HRA	PAPER	CT106920161403361	PRINTING PAPER FOR BOOKLETS	12-Aug-15	\$22,761
			OUTREACH TO VARIOUS COMMUNITIES ADVISING		
HRA	Easy 96 LLC	CT106920161407562	THEM OF MUNI ID PRO	30-Sep-15	\$21,600
			BLANKET ORDER TO REPLENISH E-Z PASS		
HRA	E-Z PASS	CT106920161404099	ACCOUNTS FOR HRA	20-Aug-15	\$24,900
			Stoop Repair at 677 Lafayette Avenue, Brooklyn,		
LPC	BURDA CONSTRUCTION CORP	CT113620161406871	New York	22-Sep-15	\$24,500
	DYNAMIC TOWING				
	EQUIPMENT &		PURCHASE OF GRP DYNAMIC TOW PARTS FOR		
NYPD	MANUFACTURING, INC.	CT105620161402243	NYPD FLEET SVC QMS#109	8-Sep-15	\$100,000
			PURCHASE OF I RECORD COVERT (HDVR#100)WITH		
NYPD	TCE SYSTEMS INC	CT105620161402676		21-Sep-15	\$26,915
	GEMSTAR CONSTRUCTION		REMOVE & INSTALL TANKS AT 47PCT & PSA4 FUEL		
NYPD	CORP	CT105620161401637	SITES - 65706109	4-Sep-15	\$47,500

Agency	VendorName	ContractID	Description	Date	Amount
	TEXRON COMMERCIAL AUTO		SERVICE CONTRACT FOR NYPD BRONX - FLEET		
NYPD	BODY WORKS INC	CT105620161401075	SERVICES QMS#1079	2-Sep-15	\$100,000
	GEMSTAR CONSTRUCTION		ANNUAL SITE INSPECTION AND MAINTENANCE AT		
NYPD	CORP	CT105620161401122	61 SITES - 6570610	4-Sep-15	\$90,000
			PURCHASE OF GARMIN GPS NUVI 2497 LMT -		
NYPD	RORAIMA CONSULTING INC	CT105620161401323	QMS#976	8-Sep-15	\$38,733
	SECURITY EQUIPMENT		PURCHASE OF SABRE SPRAY 5.0 FOR NYPD - F.A.T.S -		
NYPD	CORPORATION	CT105620161405372	QMS#1196	28-Sep-15	\$99,990
			PROVIDE A SVC CONTRACT FOR TILE/WATERPROOF		
NYPD	CLS PROJECT SOLUTIONS INC	CT105620161403140	FOR NYPD QMS#1282	14-Sep-15	\$78,758
	GEMSTAR CONSTRUCTION				
NYPD	CORP	CT105620161401251	FUNCTIONALITY REPAIRS	22-Sep-15	\$80,250
	SECURITY IDENTIFICATION		ACCESS SECURITY SYS SERVICE CONTRACT NYPD		
NYPD	SYSTEM CORP., / SISCO	CT105620161403138	HQTRS QMS#353	2-Sep-15	\$32,625
	GLOBALSTAR LLC GLABALSTAR		PURCHASE OF SATELLITE SVC FOR NYPD COMM		
NYPD	USA, LLC	CT105620161404581	116 PHONES QMS#397	24-Sep-15	\$31,547
			REPAIR, REPLACE & SERVICE CIRCULATING PUMPS.		
NYPD	CACIOLA ELEC MOTORS INC.	CT105620161400695	63660011	17-Aug-15	\$50,000
NYPD	EASTERN HORIZON CORP	CT105620161400196	SURVEILLANCE CAMERAS & NVRS	11-Aug-15	\$99,995
			PROVIDE BACKGROUND CHECKS FOR NYPD APD		
NYPD	KENTECH CONSULTING INC	CT105620161403093	QMS#372	2-Sep-15	\$40,000
	COMPULINK TECHNOLOGIES				
NYPD	INC	CT105620161402229	PLANTRONICS HEADSETS	1-Sep-15	\$82,143
	STERLING CORPORATION		SVC CONTRACT FOR HELICOPTER REPAIR NYPD -		
NYPD	STERLING HELICOPTER	CT105620161400976	QMS#138	26-Aug-15	\$75,000
	YORK SCAFFOLD EQUIPMENT		INSTALLATION OF HEAVY DUTY SIDEWALK		
NYPD	CORP	CT105620161400694	BRIDGE.63660009	26-Aug-15	\$100,000
	THOMPSON OVERHEAD DOORS		QMS#618,REPLACE AND MAINTAIN OVERHEAD		
NYPD	CO, INC.	CT105620161401497	GARAGE DOORS.63660042	24-Aug-15	\$100,000
			61680028A, BUS RENTAL FOR YOUTH POLICE		
NYPD	SCHOOL BUS BY SUPERIOR	CT105620161402612	ACADEMY	20-Aug-15	\$100,000
	GLEASON PAINTS/MENKOS				
NYPD	CORP	CT105620161403966	PAINT SUPPLIES. 63660088	25-Sep-15	\$70,431

Agency	VendorName	ContractID	Description	Date	Amount
	GEMSTAR CONSTRUCTION				
NYPD	CORP	CT105620161401124	STAGE II VAPOR COLLECTION SYSTEM - 65706106	4-Sep-15	\$46,850
	GEMSTAR CONSTRUCTION				
NYPD	CORP	CT105620161403378	FUNCTIONALITY TESTING - 65706103	25-Sep-15	\$99,750
	LOOSELEAF LAW PUBLICATIONS		LAW BOOKS FOR NYPD RECRUITS		
NYPD	INC	CT105620161404576	QMS#1195	24-Sep-15	\$100,000
NYPD	MCL ENVIRONMENTAL CORP	CT105620161403377	EMERGENCY ASBESTOS ABATEMENT. 63660077	9-Sep-15	\$100,000
NYPD	NAVEED F GONDAL	CT105620161401608	EMERGENCY MASONRY REPAIR. 63660072	9-Sep-15	\$100,000
NYPD	TX RX SYSTEMS INC	CT105620161405041	BI-DIRECTIONAL AMPLIFIER AND COUPLERS	14-Sep-15	\$99,750
NYPD	BBR CONTRACTING CORP.	CT105620161402029	EMERGENCY ROOF REPAIR63660076	24-Aug-15	\$100,000
			5 YEAR PERFORMANCE TEST OF FIRE SUPPRESSION		
NYPD	FIRE GUARD OF LI INC	CT105620161401907		3-Sep-15	\$63,000
	SAFE BOATS INTERNATIONAL		COUNTERTERRORISM DIVISION MARITIME		
NYPD	LLC	CT105620161404096	•	30-Sep-15	\$43,889
	HERCULES WELDING & BOILER		REPLACE SECTIONS, NEOPRENE SEALS & ROPE		
NYPD	WORKS INC	CT105620160002274	GASKET ON BOILER.	1-Sep-15	\$67,300
	APA INTERNATIONAL		PROVIDE TRANSCRIPTION (PAGES) SERVICE -		4
NYPD	PLACEMENT CONSULTANTS LLC	CT105620161401418	65500001;	19-Aug-15	\$100,000
	BARSHEL INDUSTRIES INC TO		AAAINITENIANISE SONITRAST ONI VARIOUS EAV		
	TAL OFFICE PRODUCTS AND		MAINTENANCE CONTRACT ON VARIOUS FAX		4400000
NYPD	SERVICES	CT105620161401421	MACHINES	14-Aug-15	\$100,000
NIVER	25 5-11	CT40FC204C440404C	ON CITE DADI INCTDUCTOD DEVELODAMENT COLUDE	24.4 . 45	627.025
NYPD	25 Fathoms International Inc.	C1105620161401846	ON SITE PADI INSTRUCTOR DEVELOPMENT COURSE	24-Aug-15	\$37,925
NIVOD	FINISCE CDEATIONS INC	CT10F620161403247	ENERGIZED DATTERIES	4 Can 45	¢4C 100
NYPD	FINESSE CREATIONS INC	C1105620161403347	ENERGIZER BATTERIES 67800047A, ORDER FOR THE REPAIR SERVICE	4-Sep-15	\$46,100
NYPD	KODEX INC	CT10E62016140E000	CONTRACT: FOR ALL	14-Sep-15	\$24,000
NYPD	KODEA INC	C1103020101403888	63950038;STC FFY11 GRANT FUNDED RENEWAL	14-3ep-15	\$24,000
NYPD	DADE MOELLED & ASSOCIATES	CT10E620161402941	·	20 San 15	¢21 0E0
ערצוא	DADE MOELLER & ASSOCIATES	CT105620161403841	KADIATIUN SAFETY	29-Sep-15	\$21,950

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Agency	VendorName	ContractID	Description	Date	Amount
NYPD	BINDING PRODUCTS INC	CT105620161406349	NUMBERING MACHINE AND ONYX HD PUNCHER	16-Sep-15	\$23,241
	FORAY LLC FORAY				
NYPD	TECHNOLOGIES	CT105620161405597	Foray Software Support, 65640024	14-Sep-15	\$20,172
NYPD	STERLING INFOSYSTEMS INC	CT105620161403661	CREDIT CHECK SVCS FOR NYPD APD QMS# 375	13-Aug-15	\$25,000
	STERLING CORPORATION		CONTRACT FOR SERVICE AND PARTS FOR NYPD		
NYPD	STERLING HELICOPTER	CT105620161400978	BELL HEL QMS#138	15-Jul-15	\$25,000
NYPD	HEIDELBERG USA INC	CT105620161406106	65060817, *HEIDELBERG CUTTER	14-Sep-15	\$24,998
NYPD	Itegix LLC	CT105620161405978	63850045 SUPERCIRCUITS CAMERAS	14-Sep-15	\$24,962
			AVAYA DIGITAL IP OFFICE SOLUTIONS INSTALLED -		
NYPD	CBS TECHNOLOGIES CORP.	CT105620161403856	66220140	17-Aug-15	\$23,955
NYPD	EDAX INC	CT105620161401714	65640016, SERVICE EDAX ORBIS	21-Aug-15	\$20,951
NYPD	NORTHWESTERN UNIVERSITY	CT105620161400214	64100010; CRASH INVESTIGATION #1 COURSE-	6-Jul-15	\$22,000
	FORENSIC SCIENCE				
NYPD	CONSULTANTS, INC.	CT105620161404249	PURCHASE OF PROFICIENCY TESTS FOR NYPD LAB	31-Aug-15	\$20,875
NYPD	NORTHWESTERN UNIVERSITY	CT105620161404953	TRAINING FOR NYPD HWY DISTRICT	2-Sep-15	\$22,000