

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
ACS	CT106820181429011	DIRAD TECHNOLOGIES INC	IT Help Desk Call Center software maintenance and support	8/10/2018	\$36,308.32
ACS	CT106820190004041	PARTNERS IN SAFETY INC	CT1-MEDICAL SCREENING FOR PRE-EMPLOYMENT	7/9/2018	\$100,000.00
ACS	CT106820191400842	SUN INTERNATIONAL TRADING LLC	Laundry Service at Detention Centers and Children's Center	7/11/2018	\$100,000.00
ACS	CT106820191401478	NOEL AVITABILE CONSULTING LLC	Mental Health Evaluation Services	8/6/2018	\$100,000.00
ACS	CT106820191402162	Source IT Technologies, LLC	CT1-MACAFEE SOFTWARE RENEWAL	7/27/2018	\$72,174.49
ACS	CT106820191402236	CHEM RX PHARMACY	Prescription Medical Services	8/23/2018	\$100,000.00
ACS	CT106820191402718	STELLAR SERVICES, INC.	Digital File Repository Development and Maintenance	8/8/2018	\$44,892.00
ACS	CT106820191402869	SHI INTERNATIONAL CORP	LiveLink software maintenance and support	8/8/2018	\$81,531.84
ACS	CT106820191403542	KISMET FILMS, LLC	Video recording services for children interviews	9/7/2018	\$100,000.00
ACS	CT106820191405762	COMPULINK TECHNOLOGIES INC	Manage Engine Software maintenance & support	9/25/2018	\$44,623.00
ACS	CT106820191405769	ELIZABETH OSBORN	Fire Setting Risk assessment services	9/11/2018	\$38,900.00
ACS	CT106820191405837	NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	Crisis De-Briefing services	9/10/2018	\$39,600.00
ACS	CT106820191407246	FIRST CHOICE MECHANICAL INC.	HVAC Maintenance and Repair	9/25/2018	\$100,000.00
BIC	CT182920191400196	SAGE DOCUMENT SERVICES GROUP LLC	BLANKET FOR COPYING DOCUMENTS SAGE DOCUMENT SERVICE GROUP (Pickup documents for scanning and copying in preparation for audit)	7/3/2018	\$25,000.00
CCHR	CT122620191404637	TSZ KING LAM	Data analyst consultant for correction and conversion of legacy system data	9/24/2018	\$49,920.00
CCRB	CT105420191401823	OCCAM VIDEO SOLUTIONS LLC	iINPUT-ACE - Contractual Software License	9/18/2018	\$22,443.75
CCRB	CT105420191404537	CINTRA SOFTWARE & SERVICES INC	Deployment and ongoing support of SQL database	8/24/2018	\$24,000.00
CCRB	CT105420191406859	Veracities Public Benefit Corporation	Forensic Experiential Trauma Interview (FETI) - Training	9/20/2018	\$25,000.00
City Hall	CT100220190003173	LC INTERPRETING SERVICES LLC	American Sign Language & Deaf Interpretation Services Sign Language Services	7/10/2018	\$99,999.00
City Hall	CT100220190003595	GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.	Wait services for various Office of the Mayor events Indoor Wait Services	7/16/2018	\$99,999.00
City Hall	CT100220191400740	Algorithm IO Inc	Youth Leadership Councils (YLC) Evaluation Youth Leadership Council evaluation	7/27/2018	\$99,500.00
City Hall	CT100220191400741	CBK DIVERSIFIED INC.	Youth Leadership Council (YLC) Training Youth Leadership Council training	8/1/2018	\$99,975.00
DCA	CT186620181413777	INTERNATIONAL BUSINESS MACHINES CORP	Cognos software support and service for existing DCA technology	7/23/2018	\$33,622.50
DCA	CT186620190004171	SPRUCE TECHNOLOGY INC	IT consultant for Cognos Developer	7/17/2018	\$54,000.00
DCAS	CT185620185402657	Berger Quality Electrical Contracting INC	INSTALLATION OF 3V CHARGERS	7/27/2018	\$34,904.00
DCAS	CT185620195400063	TRANSPORTATION TECHNOLOGY INC	EMERGENCY GENERATOR REPAIRS transportation technology	8/9/2018	\$100,000.00
DCAS	CT185620195400091	ITEGIX LLC	BLANKET ORDER FOR IPADS AND KEYBOARDS ITEGIX	7/10/2018	\$25,000.00
DCAS	CT185620195400106	COMPULINK TECHNOLOGIES INC	CISCO NETWORK HARDWARE FOR NEW BRONX CITYWIDE TRAINING CENTER	7/11/2018	\$74,272.70
DCAS	CT185620195400121	Mola Group Corp	MOLA Group Corporation IT Hardware - Apollo	7/16/2018	\$76,253.00
DCAS	CT185620195400136	DERIVE TECHNOLOGIES LLC	HPE DL380 G10 SERVER DERIVE TECHNOLOGIES	7/11/2018	\$87,427.17
DCAS	CT185620195400138	MAUREEN DATA SYSTEMS, INC.	VARIOUS APC PRODUCTS AND IT ACCESSORIES FOR CTAC BRONX	7/11/2018	\$89,096.20

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
DCAS	CT185620195400196	GREEN DEPOT LLC	Carpenter/Ceiling Supplies Green Depot	7/16/2018	\$50,000.00
DCAS	CT185620195400346	ONLY THE BEST FOR LESS INC	AUDIO EQUIPMENT & SUPPLIES TO BE USED FOR DCAS AND CITYHALL EVENTS.	8/2/2018	\$50,000.00
DCAS	CT185620195400376	GT BUSINESS SUPPLIES LLC	GRAHIC ART SUPPLIES FOR DCAS PRINT SHOP	8/1/2018	\$40,000.00
DCAS	CT185620195400391	SHI INTERNATIONAL CORP	ManageEngine products- Network monitoring and Account management software	8/2/2018	\$35,629.55
DCAS	CT185620195400482	M.ZION SECURITY SYS. CORP	BLANKET ORDER LOCKSMITH SUPPLIES NOT COVERED UNDER RC CONTRACT	9/12/2018	\$45,000.00
DCAS	CT185620195400541	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	BLANKET ORDER FOR ELECTRICAL ITEMS NOT COVERED UNDER RC CONTRACT	9/10/2018	\$80,000.00
DCAS	CT185620195400571	MCCABE ENVIRONMENTAL SERVICES LLC	LEAD TESTING FOR DRINKING WATER FOUNTAINS	9/18/2018	\$33,833.00
DCAS	CT185620195400601	NYC Supply Company, LLC	B/O: PAINT SUPPLIES FOR 390 KENT AVE	9/24/2018	\$50,000.00
DCLA	CT112620191401379	ABITronix LLC	Purchase of Sound Recording Booth for St. Luke's Chamber Sound Recording Booth for St. Luke's Chamber Ensemble	8/8/2018	\$85,406.94
DCLA	CT112620191402167	MOUGONDHA ACHARYA	PURCHASE IT SYSTEM FOR BX RIVER ART CENTER	9/18/2018	\$33,129.00
DCP	CT103020190003246	THE SANBORN MAP COMPANY INC	Sanborn Black & White Insurance Maps of New York City	7/17/2018	\$24,605.00
DCP	CT103020191403291	AVENUES INTERNATIONAL INC.	Purchase of Subscription for Sketchup Pro Enterprise License	8/9/2018	\$21,995.00
DDC	CT185020191400843	ATC GROUP SERVICES LLC	Renewal for Year 3 FOR Asbestos/Lead/OSHA HAZWOPER Training	7/13/2018	\$30,070.00
DDC	CT185020191402509	UNGER SECURITY SOLUTIONS LLC	Design Building Consulting Services	8/29/2018	\$100,000.00
DDC	CT185020191402642	muzi construction corp	DDC Pantry Renovation 5th Floor East, 4th Floor South	8/21/2018	\$79,475.00
DEP	CT182620191400081	PINA M INC	GRP PURCHASE JOY FANS MODEL 60-26-1170 HOWDEN/JOY FANS MODEL 60-26-1170	7/16/2018	\$57,671.70
DEP	CT182620191401211	OZONE LAYER LLC ROBERT D GANS MBR	BEACH SURVEYS, FLOATABLE MONITORING	7/25/2018	\$99,975.00
DEP	CT182620191401235	FIRE GUARD OF LI INC	SERVICE & REPAIR OF DRY CHEMICALS FIRE SUPPRESSION SYSTEMS	8/9/2018	\$46,750.00
DEP	CT182620191401701	AIR ENGINEERING FILTERS INC	MSA XTIRPA SYSTEM COUNTER WEIGHT SYSTEM	7/31/2018	\$52,804.80
DEP	CT182620191402302	HOLLAND COMPANY INC.	POLYALUMINUM HYDROXYCHLORIDE (PACL) POLYMER EPIC WWS8 bulk deliveries for phosphorus removal and solids settling at Waste Water Treatment Plant	8/21/2018	\$74,540.00
DEP	CT182620191402463	Global Packaging Solutions LLC	LABORATORY SUPPLIES CONSUMABLES	8/3/2018	\$83,323.88
DEP	CT182620191402704	SHI INTERNATIONAL CORP	Nearpoint software maintenance and support	8/7/2018	\$53,877.93
DEP	CT182620191402746	SHI INTERNATIONAL CORP	Lookout Mobile Security	9/11/2018	\$58,360.00
DEP	CT182620191402852	CARE SECURITY SYSTEMS INC	Lenel Software Support	8/17/2018	\$43,500.00
DEP	CT182620191403133	SILKAIR CORP	SERVICE AND REPAIR OF HEATING COILS	8/27/2018	\$99,960.00
DEP	CT182620191403302	AMREX CHEMICAL CO., INC.	SODA ASH - LIGHT AND DENSE	9/11/2018	\$35,375.00
DEP	CT182620191404070	BYR INC	Aviation Equipment	8/30/2018	\$28,982.28
DEP	CT182620191404486	MOUGONDHA ACHARYA	Firescope Subscription	8/31/2018	\$83,600.00
DEP	CT182620191404487	MAIZE VALLEY TRADING INC	GRP: LABORATORY CONSUMABLES FOR ANALYSIS SPDES PROGRAM	8/24/2018	\$50,372.96
DEP	CT182620191404579	NY PLUMBING WHOLESALE AND SUPPLY INC	Copper Tubing for the Lead Service Line Replacement Program	8/23/2018	\$35,006.50
DEP	CT182620191404656	Green Solutions Engineering & Energy Management	CM Building Design of Fire Protection System	8/28/2018	\$23,920.00

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
DEP	CT182620191405104	NATIONWIDE COURT SERVICES, INC NATIONAL PROCESS SERVICES	PROCESS SERVICE	9/27/2018	\$100,000.00
DEP	CT182620191405223	BENDLIN INCORPORATED	ELECTRIC ROTORK ELECTRIC ACTUATORS	9/11/2018	\$95,100.00
DEP	CT182620191405372	PINA M INC	TYR TACTICAL GEAR	9/12/2018	\$29,641.29
DEP	CT182620191406273	CORNERSTONE GROUP REAL ESTATE SERVICES LLC	Relocation assistance services to commercial tenants who need to vacate city owned property.	9/28/2018	\$96,750.00
DEP	CT182620191406557	Dependable Office Supplies, Inc.	SMARTBOARDS AND WALL MOUNTS ORDER	9/18/2018	\$45,834.39
DEP	CT182620191406571	ANDERSON MEDICAL PC EMERGENCY ONE	BLANKET REQUEST FOR MEDICAL SCREENING SERVICES	9/26/2018	\$43,800.00
DEP	CT182620191407232	PINA M INC	EDDY BRAND HYDRAULIC CHOPPER PUMP BRAND SPECIFIC EDDY PUMP	9/25/2018	\$30,731.00
DFTA	CT112520191403130	Jelisa Cabrera	PROVIDE A Supplemental Nutrition Assistance Program Education (SNAP-Ed) PROGRAM THAT PROMOTES NUTRITION EDUCATION BI-LINGUAL NUTRIONAL CONSULTANT FOR DFTA	8/29/2018	\$75,000.00
DFTA	CT112520191404442	QUALITY AND ASSURANCE TECHNOLOGY CORP	PC Purchase to replate old DFTA PCs that reached the end of their life cycle.	8/22/2018	\$97,733.00
DFTA	CT112520191405560	ERIC HAUSMAN	PUBLIC OUTREACH & EDUCATIONAL CONSULTANT FOR DFTA'S HEALTH INSURANCE INFORMATION, COUNSELING AND ASSISTANCE PROGRAM	9/14/2018	\$75,000.00
DFTA	CT112520191405926	NUTRITION EXCELLENCE LTD	NUTRITION CONSULTANT FOR DFTA'S BUREAU OF COMMUNITY SERVICES PROVIDE NUTRITION EDUCATION FOR LOW-INCOME SENIORS	9/27/2018	\$75,000.00
DHS	CT107120191402314	AVI Consulting Inc	Purchase of Octopus Deploy Software Data Center Edition	7/30/2018	\$20,095.00
DHS	CT107120191403544	FILCO CARTING CORP	10 YARD WASTE CONTAINER FOR 10107 FARRAGUT ROAD	9/21/2018	\$58,495.50
DHS	CT107120191405086	FOX TRAVEL & TOURS	ON-CALL TRAVEL RESERVATION AND TICKETING SERVICES	8/29/2018	\$100,000.00
DOB	CT181020191400649	CPI USA Inc	IMAGE OPTIMIZATION SERVICES FOR BSCAN CPI USA INC.	7/10/2018	\$23,588.00
DOB	CT181020191401295	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	INNOVATIVE CONSTRUCTION & MANAGEMENT CO. INC. STAIRWELL PAINTING AT 280 BROADWAY	7/17/2018	\$39,616.86
DOB	CT181020191401908	22 BEAVER BAKE CORP	FOOD SERVICE ORDERS, VARIOUS DEPARTMENTS BLANKET FOOD SERVICE ORDER	7/24/2018	\$32,306.28
DOB	CT181020191402266	MOUGONDHA ACHARYA	BLUEBEAM SOFTWARE RENEWAL CONTRACT PS BUSINESS SOLUTIONS	7/27/2018	\$52,512.00
DOB	CT181020191405061	PENDA AIKEN INC	PARALEGAL SERVICES PENDA AIKEN	8/30/2018	\$30,000.00
DOC	CT107220190003556	DALE CARNEGIE & ASSOCIATES INC DALE CARNEGIE TRAINING	SENIOR EXECUTIVE LEADERSHIP TRAINING ORG. LEARNING & DEVEL SENIOR EXECUTIVE LEADERSHIP TRAINING	8/8/2018	\$90,000.00
DOC	CT107220190003664	HENRICH EQUIPMENT CO INC	FUEL STORAGE TANK LEVEL DEVICE REPAIR/REPLACE	7/18/2018	\$99,999.99
DOC	CT107220190003669	R DONOVAN & SON ELECTRIC COMPANY INC.	BOSS CHAIR SECURITY EQUIPMENT REPAIR AND PARTS SERVICE	7/16/2018	\$25,000.00
DOC	CT107220190004026	SUMMIT PAPER COMPANY	WAX PAPER CWOD DIVISION III STOREHOUSE WAX PAPER	7/23/2018	\$99,999.99
DOC	CT107220191400535	COPY GRAPHICS INC A MRS PAPER	PRINTING PAPER CWOD DIVISION III STOREHOUSE	8/17/2018	\$99,999.99
DOC	CT107220191401894	KEN'S BOOMING & BOAT SERVICE INC	ON-CALL SERVICE-MARINE DEPLOYMENT OF AN OIL CONTAINMENT BOOM VCBC BARGE REFUELING	7/31/2018	\$25,000.00
DOC	CT107220191402059	SUMMIT OFFSET SERVICE LTD	Print Shop Equipment Repair for Correctional Industries Division.	8/23/2018	\$99,999.99
DOC	CT107220191402132	UTB-UNITED TECHNOLOGY, INC	FUEL STORAGE TANK & PIPE REPAIR FMRD/R.I. POWER HOUSE FUEL STORAGE TANK & PIPE REPAIR	8/27/2018	\$99,999.99
DOC	CT107220191402581	FINESSE CREATIONS INC	Reconditioning of Bakery Bread Pan Industries Division/Baker	8/17/2018	\$99,999.99
DOC	CT107220191402641	A&L CESSPOOL SERVICE CORP A&L RECYCLING	ON-CALL SEWER LINE MAINTENANCE SERVICES ON-CALL SEWER TRUCK SERVICE	9/20/2018	\$99,999.99
DOC	CT107220191402962	BLACKLER AIR COMPRESSOR CORP.	AIR COMPRESSOR CORRECTION INDUSTRIES DIVISION/BAKERY AIR COMPRESSOR	9/7/2018	\$99,999.99
DOC	CT107220191403588	DERIVE TECHNOLOGIES LLC	GENETEC WATERMARKING VIDEO SOLUTION IT DIVISION	9/10/2018	\$40,000.00

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
DOC	CT107220191404238	YORKSON LEGAL INC	TEMPORARY CONTRACT ATTORNEY	8/20/2018	\$84,630.00
DOC	CT107220191404296	PARTNERS IN SAFETY INC	PHYSICAL EXAMINATION & LABORATORY TESTS HUMAN RESOURCES	9/12/2018	\$90,000.00
DOC	CT107220191404399	ORIENTAL LUMBER INC	Fiberglass Reinforced Plastic (FRP) Panels Div III	8/23/2018	\$30,000.00
DOC	CT107220191405131	WESTCHESTER BARBER ACADEMY	Barbering Course For Idleness Reduction/Youthful Offenders Programs	9/10/2018	\$74,995.44
DOC	CT107220191405137	Supreme cleaning enterprise	CLEANING SERVICE CONTRACT FOR THE FIRING RANGE	9/20/2018	\$25,000.00
DOC	CT107220191405734	GARIC, INC. GARIC TECHNOLOGY INC.	BLUE DOT ADVANCED MOBILE MAINTENANCE	9/11/2018	\$53,339.58
DOC	CT107220191406756	DASNET CORPORATION	Conversion of Automon Data used for testing inmates in DOC's custody for drug usage.	9/24/2018	\$68,198.34
DOC	CT107220191406886	Lambo Mechanical Inc	WELDING TRAINING FOR THE WORKFORCE DEVELOPMENT UNIT	9/27/2018	\$60,250.00
DOF	CT183620191401548	ENTERPRISE ANN PARKING LLC	FY-19 PARKING FOR SHERIFF VEHICLES IN MANHATTAN	9/7/2018	\$49,610.00
DOF	CT183620191405136	PADILLA & COMPANY LLP	National Technical Information Service (NTIS) Certification Audit	9/11/2018	\$35,000.00
DOF	CT183620191406488	ARC Cleaning Services Inc	Provide Cleaning Services for the Warehouse	9/17/2018	\$60,000.00
DOHMH	CT181620190003557	MELILLO CONSULTING INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	7/5/2018	\$47,319.65
DOHMH	CT181620191400122	22 BEAVER BAKE CORP	Catering for the Bureau of Emergency Field Operations	7/23/2018	\$87,858.00
DOHMH	CT181620191400256	AMERICAN COMPUTER CONSULTANTS INC	Software Renewal - DatAdvantage	7/5/2018	\$72,918.00
DOHMH	CT181620191400917	GARIC, INC. GARIC TECHNOLOGY INC.	Laptops - Lenovo Thinkpads for field staff in the Division of Emergency Preparedness and Response	7/12/2018	\$98,910.00
DOHMH	CT181620191401593	WORLD WIDE TECHNOLOGY INC	Carbon Black (Bit 9) Software Maintenance Renewal	7/20/2018	\$90,572.00
DOHMH	CT181620191401727	LARDON 1350 LLC	Indoor Parking for two years 2018-2020	7/23/2018	\$20,160.00
DOHMH	CT181620191402116	DIRAD TECHNOLOGIES INC	Annual System Support for the Call Center	7/26/2018	\$84,165.26
DOHMH	CT181620191402119	Radiant Resources, Inc	Software - Splunk Enterprise License and Professional Service	7/26/2018	\$39,800.00
DOHMH	CT181620191402177	NEW COMPUTECH INC	Batteries and Hardware for Electronic Components, Replacement	7/27/2018	\$45,588.50
DOHMH	CT181620191402193	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	7/27/2018	\$49,586.51
DOHMH	CT181620191402210	WORLD WIDE TECHNOLOGY INC	Forcepoint Security appliance (hardware)	7/27/2018	\$35,839.49
DOHMH	CT181620191402823	ABRAHAMS CONSULTING LLC	BO COMPUTER SUPPLIES & ACCESSORIES FY2019 BLANKET ORDER - 19R0113MJ	8/24/2018	\$100,000.00
DOHMH	CT181620191403334	MAHAVIR SUPPLY INC BERGEN OFFICE SUPPLY	SUPPLIES FOR ID CARDS	8/9/2018	\$46,350.00
DOHMH	CT181620191403452	24 ST OPERATING LIC LLC	REAL PROPERTY RENTAL/ INDOOR PARKING GARAGE	9/12/2018	\$48,960.00
DOHMH	CT181620191403467	WORLD WIDE DICTATION SERVICE OF NEW YORK, INC.	FY2019 SERVICE AGREEMENT - 19R0109MJ MEDICAL TRANSCRIPTION SERVICES	8/29/2018	\$100,000.00
DOHMH	CT181620191403770	GARIC, INC. GARIC TECHNOLOGY INC.	Expert System Software - Nexpose Software Licenses	8/14/2018	\$25,980.00
DOHMH	CT181620191403771	CPI USA Inc	Expert System Software	8/14/2018	\$62,875.00
DOHMH	CT181620191404221	CORPORATE COMPUTER SOLUTIONS INC	Dell Warranty Renewal	8/20/2018	\$28,828.00
DOHMH	CT181620191404459	SHI INTERNATIONAL CORP	Software - Vormetric Key Management Agent and Support	8/22/2018	\$26,561.50
DOHMH	CT181620191404756	BYR INC	BO DATA PROCESSING & TELEPHONE SUPPLIES & ACCESSORIES FY2019 - 19R0125MJ BLANKET ORDER.	9/18/2018	\$100,000.00

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
DOHMH	CT181620191405297	GARIC, INC. GARIC TECHNOLOGY INC.	SURFACE PRO TABLETS for field staff in the Division of Mental Hygiene's opioid overdose prevention program	8/31/2018	\$53,132.00
DOHMH	CT181620191405988	QUALITY AND ASSURANCE TECHNOLOGY CORP	CISCO II SOFTWARE & HARDWARE EQUIPMENT	9/11/2018	\$84,639.62
DOHMH	CT181620191406590	AARCO ENVIRONMENTAL SERVICES CORP	PETROLEUM BULK STORAGE (PBS) SERVICE AGREEMENT FY2019 SERVICE AGREEMENT - 19R0229MJ	9/24/2018	\$25,000.00
DOHMH	CT181620191407441	STELLAR SERVICES, INC.	Tableau Software License Renewals	9/27/2018	\$34,292.69
DOHMH	CT181620191407456	ISLAND COMPUTER PRODUCTS INC ICP INC	Server for Sexual Health Patient Portal	9/27/2018	\$25,662.00
DOHMH	CT181620191407459	CEN-MED ENTERPRISES INC	Welch Allyn Oscopes, Ophthalm oscopes, handles	9/27/2018	\$29,100.00
DOI	CT103220191401258	Lida Strategic Solutions Inc	General background check and employment verification services	8/17/2018	\$60,000.00
DOI	CT103220191402214	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	HP ELITEONE 800 G3 AND COMPLETE EXTENDED WARRANTY	7/27/2018	\$24,998.00
DOI	CT103220191403126	VERIZON NEW YORK INC	FY 19 BLANKET PURCHASE ORDER FOR VERIZON PRI & POTS LINES	8/14/2018	\$23,866.95
DOI	CT103220191403752	CORPORATE COMPUTER SOLUTIONS INC	CISCO ASA5525 FIREPOWER IPS AND SUBSCRIPTION	8/14/2018	\$23,357.18
DOI	CT103220191406076	SYSTEMS ENGINEERING TECHNOLOGIES CORPORATION	ADACS4 12 LINES SYSTEM ANNUAL MAINTENANCE-1/1/18 TO 6/30/18	9/13/2018	\$20,314.53
DoITT	CT185820191400138	COMPULINK TECHNOLOGIES INC	SALESFORCE FOR HR PERSONNEL ACTION AUTOMATION	7/3/2018	\$20,550.01
DoITT	CT185820191400442	DASNET CORPORATION	ON BEHALF OF NYC MEDIA - MEDIA MANAGEMENT SOFTWARE	8/30/2018	\$22,044.08
DoITT	CT185820191400447	T R JOY & ASSOCIATES INC	VELOCITY SOFTWARE UPGRADE TO VER 3.6	7/30/2018	\$25,680.00
DoITT	CT185820191400707	SVAM INTERNATIONAL INC	Business Analyst for M/WBE Tracking System	7/10/2018	\$98,280.00
DoITT	CT185820191400977	COMPULINK TECHNOLOGIES INC	Humanscale Keyboard Tray Refresh for PSAC1	7/13/2018	\$97,575.00
DoITT	CT185820191400979	COMPULINK TECHNOLOGIES INC	Datacenter Operations Tools and Technology Architecture Cables	8/17/2018	\$27,039.00
DoITT	CT185820191401098	Radiant Resources, Inc	HITACHI ARRAYS (Legacy EOSL Premium Support 24x7x4hr Onsite)	7/16/2018	\$40,500.00
DoITT	CT185820191401378	AVI Consulting Inc	FY19 GOOGLE MAPS LICENSE RENEWAL	8/27/2018	\$30,975.00
DoITT	CT185820191402133	GatesAir, Inc	TRANSMITTER MAINTENANCE AND REPAIR	8/23/2018	\$98,000.00
DoITT	CT185820191402386	DASNET CORPORATION	NETCLOCK SUPPORT FOR FY19 SERVICE CO-TERM	9/20/2018	\$29,649.36
DoITT	CT185820191403227	Portland Williams LLC	Citrix Software Maintenance and Support from 8/31/18 to 8/30/19	8/8/2018	\$60,025.00
DoITT	CT185820191404171	Portland Williams LLC	Citrix Instructor-Led Training Vouchers	8/20/2018	\$67,992.00
DoITT	CT185820191404216	DASNET CORPORATION	LIDAR PROJECT HARDWARE HP/NVIDIA	8/20/2018	\$20,798.34
DoITT	CT185820191404292	Mola Group Corp	DELL EQUIPMENT FOR NYC3 INCIDENT RESPONSE LAB	8/21/2018	\$54,369.91
DoITT	CT185820191404426	ITEGIX LLC	APPLE EQUIPMENT FOR NYC3 INCIDENT RESPONSE LAB	8/22/2018	\$37,050.00
DoITT	CT185820191404546	RAJ SOMAS	Splash event marketing software license renewal	9/14/2018	\$43,600.00
DoITT	CT185820191404578	COMPULINK TECHNOLOGIES INC	HPE UNIFIED FUNCTIONAL TESTING LICENSES	9/28/2018	\$29,144.24
DoITT	CT185820191404657	BETIS GROUP INC	Vendor Management System (VMS) - PeopleFluent Services	8/24/2018	\$70,089.00
DoITT	CT185820191404833	ITEGIX LLC	EXFO - 40G ISP - FIBER TEST SET FOR 40G RATES	8/27/2018	\$72,841.00
DoITT	CT185820191405056	Q.E.D., INC. QED NATIONAL	Requirement Workshops for ServiceNow Implementation	8/29/2018	\$99,990.72

FY 2019 Q1 Small Purchase Report
 July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
DoITT	CT185820191405537	MOUGONDHA ACHARYA	IMPERVA INCAPSULA RENEWAL	9/5/2018	\$21,785.00
DoITT	CT185820191406041	GIOIA P AMBRETTE INC	RIGHTFAX ANNUAL MAINTENANCE	9/11/2018	\$20,795.00
DOP	CT178120191405963	MAUREEN DATA SYSTEMS, INC.	REQ. 10506-19-0024 FY '19 COMPUTER LAN CABLING INSTALLATION	9/11/2018	\$22,074.00
DORIS	CT186020191403367	GWENDOLYN Y MURRAY	Consultant for training on NYS Local Government Records Management and Information Fund procedure.	8/9/2018	\$36,000.00
DORIS	CT186020191405897	SUSAN KERNER	Consultant for inventory and valuation of a portion of the Mayoral Gift Collection	9/10/2018	\$30,000.00
DOT	CT184120181425837	EMPIRE ELECTRIC CO INC	LICENSE AGREEMENT FOR FOR NYC CONNECTED VEHICLES PROJECT Network Coding Software FOR ON-BOARD AND ROADSIDE UNITS	7/6/2018	\$99,992.20
DOT	CT184120190004042	PANTHEON SYSTEMS INC	PANTHEON ELITE SERVICES FOR DOT IT & TELECOM	8/2/2018	\$70,560.00
DOT	CT184120191401419	ACE TOOL REPAIR INC	STAINLESS STEEL HARDWARE FOR DOT/TRFF	7/25/2018	\$70,449.18
DOT	CT184120191401921	TTI Business Products Inc.	E-ZPass Maintenance/Support Services for DOT Fleet Services E-ZPass Maintenance / Support Services	7/25/2018	\$99,996.10
DOT	CT184120191402101	ACTIV SYSTEMS INC	TAGINATOR GRAFFITI REMOVER FOR DOT/BRIDGES TAGINATOR GRAFFITI REMOVER	9/10/2018	\$40,467.40
DOT	CT184120191402164	LIQUIDOMES LLC	LIQUID DETECTABLE WARNING SYSTEMS FOR DOT/SIM	9/24/2018	\$100,000.00
DOT	CT184120191402676	EDSAL MACHINE PRODUCTS INC.	BUMPER PIPE TO PROTECT PARKING METER FROM DAMAGES-DOT/TRFF BUMPER PIPE FOR PARKING METER	9/24/2018	\$88,541.00
DOT	CT184120191403019	SHARDA PAPER INC	PRINTING PAPERS FOR DOT PRINT SHOP VARIOUS PRINTING PAPERS	9/27/2018	\$40,000.00
DOT	CT184120191403368	CALL-A-HEAD PORTABLE TOILETS INC	BATHROOM TRAILER RENTAL FOR DOT/FACILITY MAINTENANCE	9/7/2018	\$80,000.00
DOT	CT184120191403813	Sanitech Services Inc.	Air duct Cleaning service at Metropolitan Ave & 59th St. AIR DUCT CLEANING SERVICE for DOT/FACILITY MAINT.	8/15/2018	\$42,865.00
DOT	CT184120191404367	CITY MEDICAL OF UPPER EAST SIDE PLLC	RESPIRATORY MEDICAL CLEARANCE FOR DOT PERSONNEL	9/27/2018	\$80,000.00
DOT	CT184120191405929	UNITED SIGNAL SERVICES INC	M/C CCTV SERVICE & REPAIR FOR DOT PARKING	9/11/2018	\$22,740.00
DOT	CT184120191407385	ARMEDIA LLC	Alfresco Digital Business Platform - Business License	9/27/2018	\$99,988.56
DOT	CT184120191407443	CTK Trucking & Logistics Inc	WASTE HAULING SERVICE FOR DOT/TP&M	9/28/2018	\$75,000.00
DOT	CT184120191407579	VERIZON NEW YORK INC	VERIZON FIOS CABLE SERVICE for IT & TELECOM Verizon FIOS Services	9/28/2018	\$25,000.00
DPR	CT184620190003153	ALL ISLAND MARINE CORP	REPAIR AND RE-POWERING OF A 25' PARKER WORK BOAT	9/14/2018	\$29,708.00
DPR	CT184620190003616	ABLE EQUIPMENT RENTAL INC	SLIDING AXLE TRAILER WITH HYDRAULIC WINCH	7/26/2018	\$51,274.35
DPR	CT184620190003947	A&L CESSPOOL SERVICE CORP A&L RECYCLING	203497846-CESSPOOL CLEANING & MAINTENANCE-VARIOUS LOCATIONS	7/6/2018	\$22,960.00
DPR	CT184620191400273	SUNBRIGHT TRANSPORTATION LLC	203901846 - SCHOOL BUS SERVICES FOR QUEENS SUMMER CAMPS	7/6/2018	\$24,099.00
DPR	CT184620191400393	CRAIG FARRELL	199364846 - FARRIER SERVICES FOR SIX HORSES	7/19/2018	\$22,000.00
DPR	CT184620191400699	COMMUNICATIONS ANALYSIS SYSTEMS AND SERVICE INC	Maintenance & Repair of Phone PBX Voice Processing System	7/26/2018	\$98,903.00
DPR	CT184620191401368	WESTBROOK MARKETING LLC	203931846-VARIOUS HOUSEHOLD SUPPLIES AND LAUNDRY CHEMICALS	8/2/2018	\$37,000.00
DPR	CT184620191401669	CANON SOLUTIONS AMERICA INC	204320846-BLANKET ORDER FOR WIDE FORMAT PAPER	7/27/2018	\$20,042.75
DPR	CT184620191401954	AUTOMATED LOGIC CONTRACTING SERVICES	Maintenance of WebCTRL, Carrier I-Vu, Alerton System	8/16/2018	\$95,259.00
DPR	CT184620191402297	HEAT SEEK INC	Indoor Temperature Study	9/4/2018	\$57,426.25
DPR	CT184620191402732	CHIEF EQUIPMENT INC	205325846-VARIOUS CHAINSAW AND TRIMMER PARTS	8/27/2018	\$24,492.70

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
DPR	CT184620191403286	JAMAICA HARDWARE & PAINTS INC.	205192846-ELECTRIC MOWER AND LAWN TOP DRESSER	9/21/2018	\$25,729.58
DPR	CT184620191404262	POLY-PAK INDUSTRIES INC	205394846 - FIBERGLASS REINFORCED PLASTIC SIGN PANELS	8/22/2018	\$21,600.00
DPR	CT184620191404412	ALTER LEV INC	LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES	9/21/2018	\$27,015.00
DPR	CT184620191404415	INDUSTRIAL U.S.A., INC	205745846 - JUMBO TOILET PAPER "NON DCAS RC ITEM"	8/29/2018	\$89,424.00
DPR	CT184620191406858	AFFTON GRAPHICS INC	207377846-SIGN SHOP SUPPLIES AND MATERIALS	9/21/2018	\$23,495.03
DSNY	CT182720190001426	AARCO ENVIRONMENTAL SERVICES CORP	Purchase order for the removal of oil contaminated debris from two cleaning pits in the Wash Building at Freshkills	7/3/2018	\$100,000.00
DSNY	CT182720190003361	IEH AUTO PARTS LLC	IEH Auto Parts – MOOG & Monroe Front End Suspension parts used for specialty replacement parts for DSNY trucks.	7/13/2018	\$100,000.00
DSNY	CT182720190003528	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	MAINTENANCE FOR PARTS FOR BIZHUB PRESS	7/16/2018	\$24,590.76
DSNY	CT182720191400455	Gerhart Scale Corporation	MAINTENANCE AND REPAIR FOR ALL DSNY GARBAGE TRUCK SCALES AND WEIGHING APPARATUS	7/27/2018	\$87,750.00
DSNY	CT182720191400745	GADDIS COMPANY INC	HERCULES HYDRAULIC CYLINDER SEALS AND SEAL KITS BLANKET PO	7/26/2018	\$50,000.00
DSNY	CT182720191400796	MCCOYS UPHOLSTERY GROUP	AUTOMOTIVE UPHOLSTERY SUPPLIES MCCOYS UPHOLSTERY GROUP	7/27/2018	\$100,000.00
DSNY	CT182720191401832	KAL-BRO INC	REPLACEMENT PARTS FOR GENERAL MOTORS KAL-BRO INC.	7/27/2018	\$100,000.00
DSNY	CT182720191403407	Gerhart Scale Corporation	Shuttle Cart Weighing System Maintenance and Repair	8/28/2018	\$94,000.00
DSNY	CT182720191404112	FRANKLIN EQUIPMENT SERVICES CORP	DIESEL PURE FILTER KITS	8/22/2018	\$100,000.00
DSNY	CT182720191405073	NY City Wraps Corp.	Lettering and Numbering Signs and Logos for DSNY vehicles	9/5/2018	\$100,000.00
DSNY	CT182720191405387	GLOBAL SENSOR SYSTEMS INC	GLOBAL SENSOR SYSTEMS REPLACEMENT PARTS IMMOBILIZER DEVICES VEHICLE	9/18/2018	\$75,000.00
DSNY	CT182720191405403	ERIKSEN TRANSLATIONS, INC.	TRANSLATION SERVICES ERIKSEN TRANSLATIONS	9/5/2018	\$67,260.00
DSNY	CT182720191405596	GADDIS COMPANY INC	WILLIAMS AIR CONTROL VALVES	9/25/2018	\$50,000.00
DSNY	CT182720191405796	NATIONAL DEBIT CORP	CEMENT STONE AND CONCRETE BLOCK NATIONAL DEBT CORP	9/7/2018	\$100,000.00
DSNY	CT182720191405797	ENP Environmental Inc	REMOVAL AND DISPOSAL OF WASTE ANTIFREEZE AT VARIOUS SITES ENP ENVIRONMENTAL INC	9/21/2018	\$100,000.00
DSNY	CT182720191405836	DTM PARTS SUPPLY INC	CRANE IMT REPLACEMENT PARTS	9/24/2018	\$100,000.00
DYCD	CT126020191406426	FLINT INC	Design and development of service applicaton for NYC residents looking to enroll in DYCD programs	9/14/2018	\$37,800.00
FDNY	CT105720190003860	AVCO ENTERPRISES DENTSERVE	SPIRETTES for Breathing Tests	7/25/2018	\$28,748.00
FDNY	CT105720191400632	Hamiltonjet Inc.	Hamilton Jet HJ403	7/30/2018	\$99,480.00
FDNY	CT105720191400844	STANLEY CONVERGENT SECURITY SOLUTIONS INC	HID FDNY IDENTIFICATION CARDS	7/12/2018	\$21,540.00
FDNY	CT105720191401344	COMPETITION GLASS INC.	VEHICLE GLASS REPAIR	8/14/2018	\$100,000.00
FDNY	CT105720191402065	FRANKLIN EQUIPMENT SERVICES CORP	PLUMBING, MATERIALS TO SERVICE FUEL PUMPS	7/27/2018	\$100,000.00
FDNY	CT105720191402252	A&L CESSPOOL SERVICE CORP A&L RECYCLING	Tank pumpout service	7/27/2018	\$25,000.00
FDNY	CT105720191402527	EMS Financial Services Inc	New Medical Necessity- Electronic prehospital care report New Medical Necessity-Electronic prehospital care report	8/30/2018	\$100,000.00
FDNY	CT105720191402748	Fire Command Consultants LLC	Mobile medical command post	8/17/2018	\$48,600.00
FDNY	CT105720191403803	ZIBIZ CORPORATION SANSPOT	M/WBE INNOVATIVE PROCUREMENT - Niksun Maintenance 2018-2020	8/16/2018	\$85,013.60

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
FDNY	CT105720191403809	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	M/WBE INNOVATIVE PROCUREMENT METHOD Fax/Computer Supplies	8/27/2018	\$50,000.00
FDNY	CT105720191403962	HI-TECH FIRE & SAFETY INC	HOT STOP 1500 Fire Curtain Window Blanket (Innovative)	8/28/2018	\$99,990.00
FDNY	CT105720191405419	ACTIV SYSTEMS INC	M/WBE INNOVATIVE PROCUREMENT- VARIOUS LOCKSMITH SUPPLIES	9/5/2018	\$100,000.00
FDNY	CT105720191406363	MACKAY COMMUNICATIONS INC	SATELLITE RADIO	9/14/2018	\$24,661.65
FDNY	CT105720191407573	MAUREEN DATA SYSTEMS, INC.	FIREs Infrastructure F5 License upgrade	9/28/2018	\$40,812.00
HPD	CT180620181419247	AGILANT SOLUTIONS INC	Technical Support Services for Parts and Maintenance Computer Hardware Maintenance	7/2/2018	\$98,962.50
HPD	CT180620190003961	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES, INC.	Asbestos project monitoring, air sampling & analysis Asbestos monitoring@ 516 Bergen Street, OMO# KI01368	8/14/2018	\$100,000.00
HPD	CT180620190004052	GRANITE ENVIRONMENTAL LLC	EMERGENCY DEMOLITION OF REAR GARAGE AT 64 LEXINGTON AVE. SI EMERGENCY DEMOLITION OMO# DI00063	8/1/2018	\$50,948.00
HPD	CT180620191400301	HONEY CONSTRUCTION NY INC	Mechanical demolition. Erect 8ft plywood fence. Grade site. Non-emergency demolition @ 38 Ridgefield Avenue, Staten Is.	9/25/2018	\$88,000.00
HPD	CT180620191400334	COMPULINK TECHNOLOGIES INC	HPE Software Technical Unlimited Support Software Technical Support	7/12/2018	\$33,800.00
HPD	CT180620191401802	DERIVE TECHNOLOGIES LLC	CC/UC SYSTEM SOFTWARE CALL CENTER SYSTEM	8/1/2018	\$98,828.96
HPD	CT180620191405987	PUBLIC SCHOOL TALENT SOLUTIONS INC	Consulting Services on Staff Retention Opportunities	9/27/2018	\$24,000.00
HRA	CT106920190001608	CORPORATE COURIER N.Y., INC.	MAIL PICKUP AND DELIVERY FOR MANAGEMENT INFORMATION SYSTEMS, TO USPS 6 DAYS PER WEEK	7/11/2018	\$72,280.00
HRA	CT106920190002346	KIDD SOLUTIONS INC	EQUIPMENT PICK-UP AND DELIVERY FOR MIS, TO VARIOUS NYC LOCATIONS	8/9/2018	\$95,900.00
HRA	CT106920190003049	XEROX CORPORATION	Purchase of one (1) year support service for Xerox Nearstar XEROX CORPORATION	7/16/2018	\$48,336.00
HRA	CT106920191400158	DERIVE TECHNOLOGIES LLC	PURCHASE OF BACKUP TAPES DERIVE TECHNOLOGIES LLC	7/3/2018	\$55,925.00
HRA	CT106920191400812	AFAX BUSINESS MACHINES INC	ON CALL REPAIR AND MAINTENANCE OF FACSIMILE MACHINES	8/17/2018	\$90,045.00
HRA	CT106920191401343	Element Box INC	MONITORING AND MAINTENANCE OF BURGLAR ALARM SYSTEMS CITYWIDE	8/20/2018	\$99,320.00
HRA	CT106920191401741	LAKHI GENERAL CONT INC	ERECTION OF SIDEWALK SHEDS, CITYWIDE ERECTION OF SIDEWALK SHEDS	8/31/2018	\$100,000.00
HRA	CT106920191403076	COMPULINK TECHNOLOGIES INC	Support for Bomgar Cloud Software 2018-2021	8/7/2018	\$55,981.30
HRA	CT106920191403138	B & F OFFICE EQUIPMENT CO. INC	FY'19 B.P.O. FOR NIGHTINGALE CHAIRS, HEADRESTS & CASTORS	9/19/2018	\$75,000.00
HRA	CT106920191403394	FINESSE CREATIONS INC	FY'19 BLANKET ORDER FOR VARIOUS HVAC PARTS FY'BLANKET ORDER FOR VARIOUS HVAC PARTS	9/19/2018	\$99,500.00
HRA	CT106920191404158	Edge Electronics Inc	CONSTRUCTION & MAINTENANCE MATERIALS FY19 BLANKET ORDER	9/10/2018	\$100,000.00
HRA	CT106920191405506	GARIC, INC. GARIC TECHNOLOGY INC.	Extended Warranties for 197 Lexmark Printers SO6472	9/5/2018	\$49,294.52
HRA	CT106920191405792	ELECTRONICS FOR IMAGING INC	Purchase of Web-to-Print Solution and Professional Services Electronics for Imaging, Inc.	9/27/2018	\$99,886.34
HRA	CT106920191406016	COMPICITI BUSINESS SOLUTIONS, INC.	Maintenance and Support Services for BlueCoat Software	9/12/2018	\$22,744.00
Law	CT102520191406438	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	PROVISION OF 2019 & 2020 CASE FILE FOLDERS FOR THE WORKERS' COMPENSATION DIVISION	9/17/2018	\$94,600.00
MOCJ	CT100220191400304	HEALTH MANAGEMENT ASSOCIATES INC	Consultant providing project management and analysis services for Crisis Prevention and Response Task Force	8/2/2018	\$97,710.00
MOCJ	CT100220191401981	THE PARTNERSHIP FOR THE HOMELESS INC	Micro-grant administration for NYC residents to employ elements of Public Safety Toolkit across their community.	8/22/2018	\$100,000.00
NYCEM	CT101720190002899	ZONES, INC	GPS Asset Tracking Battery Devices	7/10/2018	\$37,380.95
NYCEM	CT101720191400333	CDW GOVERNMENT LLC	Fortinet Annual Renewal	7/11/2018	\$24,900.00

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
NYCEM	CT101720191400756	Mola Group Corp	Lenovo ThinkPad X1 for Logistics	7/11/2018	\$20,836.03
NYCEM	CT101720191403586	Susan L Bednarczyk	Hazard Mitigation: Writing, Editing and Analytic Services	8/13/2018	\$23,925.00
NYCEM	CT101720191404683	3G WAREHOUSE INC	Wolf Pack Gear bags for NYC Urban Search and Rescue taskforce.	8/27/2018	\$23,150.00
NYCEM	CT101720191406931	PINA M INC	Large Shelter Tents, Heaters, and Accessories	9/21/2018	\$65,496.00
NYCEM	CT101720191406932	Bellweather LLC	Hazard Mitigation Plan Graphic Design Services	9/21/2018	\$24,600.00
NYPD	CT105620190001711	CASSONE LEASING INC	TRAILER RENTAL OR PURCHASE	8/13/2018	\$100,000.00
NYPD	CT105620190001714	ROBERT R HELLER CONSTRUCTION INC	PURCHASE & INSTALL TENT .92030002, QMS 529 92030002, TENT	8/7/2018	\$95,447.00
NYPD	CT105620190003362	CACIOLA ELEC MOTOR SERVICE INC	Annual maintenance of various water pumps.	8/14/2018	\$50,000.00
NYPD	CT105620190003364	ALLBORO WATER & SEWER CORP.	Immediate repairs to water mains when breaks occur.	7/26/2018	\$100,000.00
NYPD	CT105620190003451	CLARITY WATER TECHNOLOGIES LLC	WATER TREATMENT. 93660001	7/16/2018	\$100,000.00
NYPD	CT105620191400648	ALBERT KEMPERLE, INC.	PURCHASE OF PITTSBURGH PLATE GLASS AUTOMOTIVE PAINT	7/17/2018	\$25,000.00
NYPD	CT105620191400768	TEMPEST PUBLISHING LLC	RENEWAL AGREEMENT FOR INTEL FLASHNET SERVICES 93950011- SUBSCRIPTION QMS#0325	7/19/2018	\$24,759.00
NYPD	CT105620191400916	ATCO CONTRACTING GROUP INC.	SERVICE FOR REMEDIATION OF ASBESTOS,LEAD & MOLD	8/10/2018	\$100,000.00
NYPD	CT105620191400919	UNITED INSIGNIA COMPANY	93750015, LABOR FOR THE REPAIR, REFURBISHMENT, NEW ASSEMBLY REPAIR, REFURBISHMENT AND NEW ASSEMBLY, QMS 165	8/29/2018	\$100,000.00
NYPD	CT105620191400961	SECURITY AUTO SALES INC	GENIUNE REPAIR PART CHRYSLER, DODGE, JEEP, RAM, PLYMOUTH,	8/7/2018	\$80,000.00
NYPD	CT105620191401115	SHI INTERNATIONAL CORP	Fast Dump Restore-Automatic Backup & Recovery-Perpetual annual license and maintenance renewal.	7/16/2018	\$44,388.99
NYPD	CT105620191401304	SHI INTERNATIONAL CORP	KOFAX SUPPORT RENEWAL	7/17/2018	\$44,183.39
NYPD	CT105620191401309	VAN BUREN TRUCK SALES CORP	Purchase order on as needed basis for GM Parts - 95709035 General Motors Parts, QMS #904	8/23/2018	\$80,000.00
NYPD	CT105620191401342	VIGOR KVICHAK LLC	ROLLS ROYCE JET PARTS MODEL #FF375S	8/22/2018	\$64,181.88
NYPD	CT105620191401456	MULTI-SOURCE ELECTRICAL & IND- USTRIAL CORP	STREETLIGHT ADAPTERS	7/19/2018	\$24,999.00
NYPD	CT105620191401488	VISTA OUTDOOR SALES LLC	CONTRACT TO PURCHASE AMMUNITION USED IN DEPARTMENT ISSUED FIREARMS	8/14/2018	\$43,800.00
NYPD	CT105620191401682	BYR INC	DIGITAL VIDEO DISCS AND COMPACT DISCS WITH NYPD INSCRIPTIONS FOR DEPARTMENT USE	7/27/2018	\$36,471.00
NYPD	CT105620191401982	FARO TECHNOLOGIES INC	FOCUS S150 LASER SCANNER - QMS # 349 FOCUS S150 LASER SCANNER - 96110007	8/17/2018	\$55,863.25
NYPD	CT105620191402026	SHI INTERNATIONAL CORP	SQL DIAGNOSTIC MANAGER	7/25/2018	\$64,656.40
NYPD	CT105620191402134	Sterling Corporation	REPAIR / INSPECT / OVERHAUL EXCHANGE HELICOPTER	8/20/2018	\$100,000.00
NYPD	CT105620191402212	Mark Andy, Inc.	LABER/TRAVEL/PARTS FOR DIGITAL PRESS	8/23/2018	\$43,980.00
NYPD	CT105620191402447	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	PAINTING & PLASTERING	9/4/2018	\$100,000.00
NYPD	CT105620191402462	UNITED UNIFORM CO, INC.	ARMORSKIN SUSPENSION SYSTEM	8/21/2018	\$67,050.00
NYPD	CT105620191402778	DASNET CORPORATION	93700025, RANGE PARTS RANGE PARTS, QMS 757	8/29/2018	\$78,331.03
NYPD	CT105620191402794	PINA M INC	PROTECTIVE CHEMICAL EQUIPMENT FOR THE COUNTERTERRORISM DIVISION	8/27/2018	\$51,235.37
NYPD	CT105620191402795	UNIVERSAL TEMPERATURE CONTROLS, LTD.	CONTRACT FOR BUILDING AUTOMATION SYSTEMS	8/24/2018	\$100,000.00

FY 2019 Q1 Small Purchase Report
July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
NYPD	CT105620191402808	VECTOR CONTROL INC	HARBOR UNIT SUPPLIES	8/3/2018	\$24,725.00
NYPD	CT105620191402837	NORITSU AMERICA CORP	MAINTENANCE SERVICE FOR PHOTO DEVELOPING MACHINES	8/6/2018	\$21,534.00
NYPD	CT105620191402926	CON -DEA SUPPLY CORP	CONTRACT FOR TIN SHOP MATERIAL	9/21/2018	\$70,819.25
NYPD	CT105620191403069	Stericycle Environmental Solutions, Inc.	BIOHAZARD/FLAMMABLE WASTE PICKUP SERVICE	9/7/2018	\$22,175.00
NYPD	CT105620191403272	TAMCO MECHANICAL, INC.	REPAIR,REPLACE & MAINTAIN DOOR & LOCK UNITS	9/12/2018	\$100,000.00
NYPD	CT105620191403558	AIRGAS USA LLC	HELIUM TANKS	9/13/2018	\$20,840.00
NYPD	CT105620191403633	SAFWARE INCORPORATED	PORTABLE SHELTER SYSTEM TO BE USED DURING EMERGENCY SITUATIONS	9/12/2018	\$90,557.48
NYPD	CT105620191403787	LEEDS PRECISION INSTRUMENTS, INC.	ZEISS V20 MICROSCOPE	9/17/2018	\$31,102.05
NYPD	CT105620191403827	EMPIRE ELECTRONICS INC	BOSH CAMERAS, STAR TECH, NVT FLEX LINK	8/15/2018	\$61,272.50
NYPD	CT105620191403977	Modern Office Systems, LLC	SPACESAVER SHELVING SYSTEM	9/7/2018	\$73,436.39
NYPD	CT105620191404007	INTELLISEAL, INC.	HEAT SEALING MACHINES MAINTENANCE	8/21/2018	\$22,500.00
NYPD	CT105620191404082	VRD CONTRACTING INC	PURCHASE OF OFFICE FURNITURE FOR DEPARTMENT USE	8/17/2018	\$57,846.30
NYPD	CT105620191404366	CABLEVISION SYSTEMS CORPORATION	CABLE SERVICE FOR THE DEPARTMENT	8/21/2018	\$22,890.36
NYPD	CT105620191404535	AIR TECHNOLOGY SOLUTIONS OF DELAWARE LLC	PURCHASE,LABOR & INSTALLTION OF FILTERS	9/21/2018	\$99,888.00
NYPD	CT105620191404538	RB & SON GENERAL CONTRACTORS INC	CONSTRUCTION SERVICE AT 137 CENTRE STREET	9/7/2018	\$78,500.00
NYPD	CT105620191404547	COMPULINK TECHNOLOGIES INC	5 MSI LAPTOPS	8/23/2018	\$29,901.65
NYPD	CT105620191404548	RUBINA ELECTRICAL SALES INC	TAP ADAPTERS	8/23/2018	\$26,100.00
NYPD	CT105620191404553	COMPULINK TECHNOLOGIES INC	COMPUTER PERIPHERALS	8/24/2018	\$40,396.50
NYPD	CT105620191404554	DERIVE TECHNOLOGIES LLC	COMPUTER SOFTWARE LICENSE FOR DEPARTMENT USE	8/24/2018	\$53,550.00
NYPD	CT105620191404555	SHI INTERNATIONAL CORP	Department computer software license subscription and tenable quickstart service.	8/24/2018	\$58,830.02
NYPD	CT105620191404771	SHI INTERNATIONAL CORP	Department Scanner Maintenance	8/28/2018	\$39,239.16
NYPD	CT105620191404772	COMPULINK TECHNOLOGIES INC	PITNEY BOWES GEOCODING ENGINE ADDRESS MODULE, QMS 0988 PITNEY BOWES GEOCODING ENGINE ADDRESS MODULE, 96220179	8/28/2018	\$23,556.90
NYPD	CT105620191404773	SHI INTERNATIONAL CORP	Department computer software license for securelogix managed security service for voice.	8/28/2018	\$66,752.04
NYPD	CT105620191404778	FM OFFICE EXPRESS INC	PURCHASE OF OFFICE FURNITURE FOR DEPARTMENT USE	8/28/2018	\$74,260.02
NYPD	CT105620191405553	SHI INTERNATIONAL CORP	Department Kronos Software	9/6/2018	\$99,665.50
NYPD	CT105620191405690	EASTERN HORIZON CORP	PELCO CAMERAS	9/6/2018	\$52,850.00
NYPD	CT105620191405691	COMPULINK TECHNOLOGIES INC	HOSTING SERVICES	9/6/2018	\$70,950.18
NYPD	CT105620191406241	Green Path Environmental Inc	ENVIRONMENTAL SERVICES	9/13/2018	\$100,000.00
NYPD	CT105620191406256	Michael A. Serrano, Inc.	THROWBOT ROBOTIC SYSTEM - RECON ROBOTICS	9/13/2018	\$59,785.00
NYPD	CT105620191406334	NEW COMPUTECH INC	NIKON D750 DIGITAL SLR	9/14/2018	\$43,392.00
NYPD	CT105620191406454	FINESSE CREATIONS INC	COMPOSITE PVC CARDS AND CUSTOM LAMINATE	9/17/2018	\$46,500.00

FY 2019 Q1 Small Purchase Report
 July 1, 2018 to September 30, 2018

Agency	Contract ID	Vendor Name	Description	Registration Date	Contract Value
NYPD	CT105620191406961	VRD CONTRACTING INC	OFFICE FURNITURE	9/21/2018	\$31,081.20
NYPD	CT105620191407157	THE THOMASTON CORPORATION	TALON TRAX G1957 BOOTS	9/25/2018	\$24,826.30
NYPD	CT105620191407158	PINA M INC	Purchase of department equipment sanitizing system	9/25/2018	\$24,267.00
NYPD	CT105620191407381	J GIMBEL INC	BLINDS & SHADES	9/27/2018	\$99,925.00
OCME	CT181620191404669	AIR ENGINEERING FILTERS INC	FY2019 - 19R0182MJ BLANKET ORDER FOR Non RC HEPA FILTERS	9/18/2018	\$100,000.00
OLR	CT100220191404113	CREATIVE SOURCE INC	Creative Source, Inc. - design consultants and marketing Design and marketing consultants for FY 19	8/21/2018	\$98,540.00
OLR	CT100220191405794	THE VINEY GROUP LLC	Brand Positioning/ Brand Strategy Viney Group, LLC	9/7/2018	\$99,500.00
SBS	CT180120191400586	CONSTANT CONTACT INC	Provides E-mail Marketing in Support of Agency Program Marketing efforts	7/9/2018	\$24,948.00
SBS	CT180120191401850	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	Columbia University- Alfred Lerner Hall 12th Annual Procurement Fair- 6/27/18	7/25/2018	\$24,285.00
SBS	CT180120191407491	CONTRACTOR COMPLIANCE LLC	Selling to Government -101 Workshops Contractor Compliance	9/28/2018	\$48,600.00
TLC	CT115620191401176	QUALITY AND ASSURANCE TECHNOLOGY CORP	Furnishing and Installation of Palo Alto Networks Firewalls	7/16/2018	\$99,977.60
TLC	CT115620191403108	QUALITY AND ASSURANCE TECHNOLOGY CORP	Furnish and Install Network Storage System and Switches	8/7/2018	\$58,525.42