

VendorName	Agency	ContractID	Description	Date	Amount
INFORMATION METHODS, INCORPORATED	ACTUARY	CT100820131423748	UPGRADE NETWORK DISK STORAGE AND MIGRATE	10-Apr-13	24500
GUARDIAN SERVICE INDUSTRIES INC.	ACTUARY	CT100820140001729	CLEANING SERVICES	04-Jun-13	23000
WINSTON SUPPORT SERVICES,LLC	ADM CHILD SV	CT106820131404865	DIETICIAN SERVICES	08-Apr-13	25000
CAPSTONE STRATEGY GROUP LLC	ADM CHILD SV	CT106820131413786	Consulting Srvcs-Fair Hearing Process	09-Apr-13	99260
NY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	ADM CHILD SV	CT106820131420256	SUPERVISED VISITATION	01-Apr-13	98700
INTERNATIONAL BUSINESS MACHINES CORP	ADM CHILD SV	CT106820131422806	SPSS SOFTWARE ANNUAL SUPPORT	24-Apr-13	37778.21
CHEM RX PHARMACY	ADM CHILD SV	CT106820131423403	PHARMACY SERVICES	05-Apr-13	20000
TTT EVENTS PLANNING, LLC	ADM CHILD SV	CT106820131423836	AWARD DINNER	10-Apr-13	21995
GLEN COVE PROPERTY LLC GLEN COVE MANSION HOTEL	ADM CHILD SV	CT106820131423837	COUNCIL TRAINING RETREAT	10-Apr-13	24870
ROBERT ANDREWS	ADM CHILD SV	CT106820131424159	PSYCHIATRIC CONSULTANT	15-Apr-13	20000
MOBILE ID SOLUTIONS	ADM CHILD SV	CT106820131425066	HID PROXIMITY CARDS	25-Apr-13	12389
FREEDAN TECH	ADM CHILD SV	CT106820131425325	CONSULTIG SVS	29-Apr-13	25000
DEVELOPMENT DIMENSIONS INT'L	ADM CHILD SV	CT106820131425502	TRAINING WORKSHOP 3- DAYS	30-Apr-13	15575
STELLAR SERVICES, INC.	ADM CHILD SV	CT106820131426061	CONSULTING SERVICES	08-May-13	24999
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	ADM CHILD SV	CT106820131427361	BLANKET ORDER FOR TONER AND DRUMS	21-May-13	25000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	ADM CHILD SV	CT106820131427362	BLANKET ORDER FOR TEMP SERVICES	21-May-13	25000
J&R ELECTRONICS INC J&R CORPORATE SALES	ADM CHILD SV	CT106820131427462	TV'S , DV'S, CABLES AND WALL MOUNTS	22-May-13	11015.1
DIVERSITY SERVICES	ADM CHILD SV	CT106820131427977	TEMP. COOK	31-May-13	25000
TORRES COUNSELING & CONSULTING	ADM CHILD SV	CT106820131428356	CONSULTING SERVICES	03-Jun-13	21000
Case Commons, Inc.	ADM CHILD SV	CT106820131428357	CONSULTING SERVICES	03-Jun-13	24950
AAA FULTON SUPPLY INC	ADM CHILD SV	CT106820131428833	LOCKSMITH SERVICES	07-Jun-13	25000
CEIA USA LTD	ADM CHILD SV	CT106820131428848	WALKTHROUGH METAL DETECTORS	07-Jun-13	14250
ABRAHAMS CONSULTING LLC	ADM CHILD SV	CT106820131430124	LENOVO LAPTOPS	28-Jun-13	18722
DERIVE TECHNOLOGIES LLC	ADM CHILD SV	CT106820131430197	APPLE IPADS	28-Jun-13	13590
CONTINENTAL RESOURCES INC	ADM CHILD SV	CT106820131430199	ORACLE BROADCADE SWITCH ACTIVATION LICENSE	28-Jun-13	15319.8
ACME AMERICAN REPAIRS,INC	ADM CHILD SV	CT106820131430272	ON CALL BASIS INSTALL,REPLACE DISHWASHERS	25-Jun-13	20101.25
LMG DEVELOPERS INC	ADM CHILD SV	CT106820131430332	REPAIR OF ELECTRONIC SECURITY SYSTEMS IN THE BRONX	26-Jun-13	20000
LMG DEVELOPERS INC	ADM CHILD SV	CT106820131430334	REPAIR AND ISTALLATION OF ELECTRONOIC SECURITY SYSTEMS	26-Jun-13	20000
AldoRay & Associates Corp	ADM CHILD SV	CT106820131430336	MISCELLANEOUS GENERAL SERVICES	26-Jun-13	25000
LABCO ELECTRIC CONTRACTING CORP	ADM CHILD SV	CT106820131430338	ELECTRICIAN SERVICES	26-Jun-13	25000
FINESSE CREATIONS INC	ADM CHILD SV	CT106820131430616	BLANKET ORDER FOR TONER AND DRUMS	28-Jun-13	25000
TRISEC GROUP, INC.	BD ELECTIONS	CT100320131421185	Firewall internet security for all locations	05-Apr-13	86050
QWEST COMMUNICATIONS CORP	BD ELECTIONS	CT100320131423003	100 Mbps High Speed Data Service	08-Apr-13	49248
INTREPID LEARNING SOLUTIONS, INC.	BD ELECTIONS	CT100320131427534	TRAINING DEVELOPMENT PROGRAM	04-Jun-13	83000
WORLD TRADE COPIERS CORP	BD ELECTIONS	CT100320131427560	RENTING OF 14 COPIERS FOR PETITION 6/1/2013 - 05/30/2014	23-May-13	23800
HOME DEPOT USA INC	BD ELECTIONS	CT100320131429477	TOOL FOR MAINTENANCE	24-Jun-13	38828.87
A H HARRIS & SONS INC	BD ELECTIONS	CT100320131430561	PREVENTATIVE MAINT	28-Jun-13	10952.61
City Cadillac Oldsmobile Inc.	BORO PRES SI	CT101420131427276	2013 BUICK LACROSSE	25-Jun-13	38511.5
JOHN W LAVELLE PREPARATORY CHARTER SCHOOL	BORO PRES SI	CT101420131428460	HOUSE CURTAIN & ACCESSORIES	05-Jun-13	20000
JOHN ASIEDU	BUS INTR COM	CT182920140002960	TEMP FOR FACILITIES SERVICE	24-Jun-13	25000
TANKOOS REPORTING COMPANY LLC	BUS INTR COM	CT182920140003049	FY'14 COURT REPORTING SERVICES	24-Jun-13	22000
CDW GOVERNMENT LLC	C.F.B.	CT100420131427213	EMC SAN Drives for storage	21-May-13	10304
COMPULINK TECHNOLOGIES INC	C.F.B.	CT100420131427663	Cisco VoIP switches for CFB move	04-Jun-13	15150
Reengineering Consultants	C.F.B.	CT100420131428488	Records Management Software Module for OnBase	04-Jun-13	15800
XEROX CORPORATION	C.F.B.	CT100420140002447	Xerox DC260 Color Copier w/Fiery-year 5 of 60 month agrmt	27-Jun-13	22736.52
PITNEY BOWES CREDIT CORPORATION	CITY COUNCIL	CT110220131423825	ALAN P KATZ/212-788-6945 AKATZ@COUNCIL.NYC.GOV	10-Apr-13	10139
PITNEY BOWES BANK INC	CITY COUNCIL	CT110220131425876	METER. ACCT # 8000-9000-1111-7060	03-May-13	22643
DELL MARKETING LP	CITY COUNCIL	CT110220131427334	FROM NYS OGS PT65340	21-May-13	16867.44
STRUCTURAL INDUSTRIES INC	CITY COUNCIL	CT110220140001683	METAL FRAMES ON AN AS NEEDED BASIS	31-May-13	15000
JOHNSON CONTROLS INC	CITY COUNCIL	CT110220140002450	AT 250 BROADWAY. NYS OGS PT63103	12-Jun-13	17238
DELL MARKETING LP	CITY COUNCIL	CT110220140002867	& 500 USERS AT 250 BROADWAY & CHAMBERS	18-Jun-13	17082.5
DELL MARKETING LP	CIVIL COMPLT	CT105420131422286	81 - CPUs (replacing all warranty expired CPUs)	02-May-13	72862.76

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DERIVE TECHNOLOGIES LLC	CIVIL COMPLT	CT105420131423178	2 - B/W Printers for APU	10-Apr-13	20897
PCMG, INC.	CIVIL COMPLT	CT105420131429179	6 - HP Printers and M6600 laptops	17-Jun-13	22568.88
REPUBLIC OFFICE SUPPLY JOHN IMBURGIO	CIVIL COMPLT	CT105420131430422	Misc office supplies: audio tapes, case folders, etc.	28-Jun-13	25000
AA CARPET LTD INC	COMPTRROLLER	CT101520131429101	CARPET TILES	11-Jun-13	14334.4
EN POINTE TECHNOLOGIES SALES INC	COMPTRROLLER	CT101520140003755	RENEWAL OF NETBACKUP APPLICATIONS	28-Jun-13	17095
DELL MARKETING LP	CONSUMER AFF	CT186620131424227	PURCHASE ORDER ENCUMBRANCE FOR DELL	10-May-13	18640
LEXAKOS CONSULTING LLC	CONSUMER AFF	CT186620131425757	Payment for Regulatory Compliance Division research	23-May-13	50000
ALMA NUGENT-REINER	CONSUMER AFF	CT186620131426896	Carpeting Solicitation	16-May-13	17743
DELL MARKETING LP	CONSUMER AFF	CT186620131428747	ENCUMBRANCE FOR SERVERS FROM DELL MARKETING -OGS	27-Jun-13	23901.05
GLASSPEC CORPORATION	CORRECTION	CT107220131421862	Glasspec durance table	29-Apr-13	100000
BIG APPLE OCCUPATIONAL SAFETY	CORRECTION	CT107220131422879	ANNUAL ASBESTOS, LED & OSHA TRAINING FOR ENVIRONMENTAL UNIT	03-Apr-13	22200
DERIVE TECHNOLOGIES LLC	CORRECTION	CT107220131422921	LENOVO DESKTOPS	02-Apr-13	21154.75
PINA M. INC	CORRECTION	CT107220131423101	CAMCORDER AND ACCESSORIES	09-Apr-13	25529.9
SHRED-IT USA INC	CORRECTION	CT107220131423237	SHREDDING SERVICES	05-Apr-13	18000
HAPPY CHEF INC THE	CORRECTION	CT107220131423242	APPAREL WEAR	05-Apr-13	19692.3
DELL MARKETING LP	CORRECTION	CT107220131423422	M2SYS Maintenance and Support	05-Apr-13	24051.75
FINESSE CREATIONS INC	CORRECTION	CT107220131423423	White Offset Paper	05-Apr-13	12600.8
METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. IN	CORRECTION	CT107220131423451	DURA CARD LAMINATE-FULL CARD WITH TOPCOAT	05-Apr-13	20368.32
SANZO LTD INC	CORRECTION	CT107220131423452	HEAVY DUTY TILT TRUCKS	05-Apr-13	19000
DERIVE TECHNOLOGIES LLC	CORRECTION	CT107220131423507	GRAPHIC PRINTER	08-Apr-13	21157.5
SMITHS DETECTION INC	CORRECTION	CT107220131424519	LABOR AND MATERIAL	19-Apr-13	25000
GENSERVE, INC.	CORRECTION	CT107220131424920	ON-CALL DIESEL GENERATOR MAINTENANCE SERVICES	02-May-13	100000
BINDING PRODUCTS INC	CORRECTION	CT107220131425246	Foam Trimmer	29-Apr-13	12262
CARDINAL HEALTH 411 INC	CORRECTION	CT107220131425351	NYS OGS CONTRACT# PC65140	29-Apr-13	18883.06
CORPORATE COMPUTER SOLUTIONS INC	CORRECTION	CT107220131425427	HP PRINTERS	24-May-13	62339.2
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CORRECTION	CT107220131425486	ELECTRICAL SUPPLIES	15-May-13	100000
HO PENN MACHINERY CO INC	CORRECTION	CT107220131425637	ON-CALL DIESEL GENERATOR RENTALS	15-May-13	100000
AMERICAN COMMERCIAL EQUIPMENT	CORRECTION	CT107220131425846	Non-Refrigerated Equipment Repair Service	08-May-13	100000
BELL ELECTRICAL SUPPLY CO. INC	CORRECTION	CT107220131426417	Lighting	28-May-13	47200
TURTLE & HUGHES INC	CORRECTION	CT107220131426540	ELECTRICAL TESTING METERS	30-May-13	31018.39
BABYLON PLUMBING SUPPLY INC	CORRECTION	CT107220131427037	Water Heaters	03-Jun-13	93796
ROSEN'S DEPT. STORE, INC. ROSEN'S UNIFORMS	CORRECTION	CT107220131427467	PEPPER SPRAY	23-May-13	21425
SMITHS DETECTION INC	CORRECTION	CT107220131427918	Repair of X-Ray equipments	29-May-13	24862.31
ENRICH PRODUCTS, INC	CORRECTION	CT107220131427919	Electrodes maintenance	29-May-13	25000
GREGORY CINTRON TRI-STATE FIRST AID & CPR TRAI	CORRECTION	CT107220131428202	CPR/FIRST AID/AED TRAINING FOR INMATES	03-Jun-13	22800
E & M SALES INC	CORRECTION	CT107220131428713	Battery Supplies	11-Jun-13	16625
UNIVAR USA INC	CORRECTION	CT107220131429298	ENVIRONMENTAL SUPPLIES	14-Jun-13	22123.5
CITIBANK, N.A.	CORRECTION	CT107220140003767	CREDIT CARD SERVICES	28-Jun-13	25000
DELL MARKETING LP	CTY PLANNING	CT103020131423223	Purchase of Dell Computers with 22" Monitors	19-Apr-13	64066.3
NEOPOST USA, INC	CTY PLANNING	CT103020131428310	Replacement for mailing equipment	03-Jun-13	20879.82
VANGUARD DIRECT INC	CUCF	CT104320131426648	HARRY MAKRIS 1-212-541-0460 HARRY.MAKRIS@MAIL.CUNY.EDU	14-May-13	15265
CAUSE EFFECTIVE	CULTURAL AFF	CT112620131428686	Community Arts Leadership Board Development	27-Jun-13	44200
WEBB MANAGEMENT SERVICES INC	CULTURAL AFF	CT112620131429231	Community Arts Leadership Strategic Planning	27-Jun-13	27300
SHI INTERNATIONAL CORP	CUNY	CT104220131425756	HUNTER COLLEGE WEXLER LIBRARY RENOVATION	02-May-13	18976.38
WASHINGTON COMPUTER SERVICES INC	D.A. BRONX	CT190220131423448	NETWORK INFRASTRUCTURE PROJECT	05-Apr-13	14133
BRUNO'S HARDWARE INC	D.A. KINGS	CT190320140002419	VARIOUS HARDWARE SUPPLIES	13-Jun-13	23000
RICOH AMERICAS CORP	D.A. KINGS	CT190320140002421	COPIER MACHINES FOR OFFICE	12-Jun-13	23036.76
All-State international, INC.	D.A. KINGS	CT190320140003799	CRIMINAL COURT ENVELOPES	28-Jun-13	18675
SURFACE WORKS LLC	D.A. N.Y.	CT190120131413478	FLOOR COVERING FOR 7TH FLOOR, 80 CENTRE	23-May-13	23466
WB MASON CO INC	D.A. N.Y.	CT190120131422908	HP TONER USED THROUGH OUT DANY	02-Apr-13	24876.76
HUDSON MOTORS PARTNERSHIP HUDSON TOYOTA	D.A. N.Y.	CT190120131423514	REPLACEMENT VEHICLE FOR EXECUTIVE STAFF	03-May-13	29666
BAY RIDGE VOLVO AMERICAN INC BAY RIDGE HONDA	D.A. N.Y.	CT190120131423584	REPLACEMENT OF FLEET VEHICLE FOR INVESTIGATIONS	03-May-13	27690.48

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OFFICE FURNITURE SERVICE INC	D.A. N.Y.	CT190120131425192	FURNITURE REPLACEMENT FOR BUREAUS	20-Jun-13	24635
STATE OF NEW YORK	D.A. N.Y.	CT190120131426167	RENTAL OF OFFICE SPACE FOR NORTHERN MANHATTAN OFFICE	13-May-13	18190.14
CELLEBRITE USA CORP	D.A. N.Y.	CT190120131426672	Cybercrimes	14-May-13	24188
D&S ABATEMENT INC	D.A. N.Y.	CT190120131427541	ASBESTOS ABATEMENT - RM 920 LINE UP ROOM	19-Jun-13	18400
PROMO DIRECT	D.A. N.Y.	CT190120131427542	PROMOTIONAL ITEMS FOR FAMILY JUSTICE CTR	18-Jun-13	19066.65
D&S ABATEMENT INC	D.A. N.Y.	CT190120131428023	ASBESTOS ABATEMENT FOR RM B76 OF 80 CTR	03-Jun-13	18500
STATE OF NEW YORK	D.A. N.Y.	CT190120131428756	RENTAL OF OFFICE SPACE FOR NORTHERN MANHATTAN OFFICE	10-Jun-13	18190.14
SIGN DESIGNERS OF NY INC	D.A. N.Y.	CT190120131429780	SIGNAGE FOR DANY LOCATIONS	20-Jun-13	18272
OFFICE FURNITURE SERVICE INC	D.A. N.Y.	CT190120131430049	REFURBISHED WORKSTATIONS	27-Jun-13	23991
WEST PUBLISHING CORPORATION	D.A. QUEENS	CT190420131424441	BLANKET ORDER FOR WEST PUBLICATIONS	18-Apr-13	25000
PAPERMART INC	D.A. QUEENS	CT190420140001010	XEROGRAPHIC PAPER	28-May-13	22507.2
ASI SYSTEM INTEGRATION INC	D.A. QUEENS	CT190420140003713	TONER CARTRIDGES	28-Jun-13	24991.35
DYNTEK SERVICES INC	D.A. RICH.	CT190520131423326	RCDA to establish a scaled down version of our exsiding comp	04-Apr-13	15045.24
HEWLETT-PACKARD COMPANY	D.A. RICH.	CT190520131424288	To Renew Maintenance Agreement	16-Apr-13	10194.6
HOSELTON CHEVROLET, INC.	D.A. RICH.	CT190520131424384	Purchase New Car	17-Apr-13	17603.9
DELL MARKETING LP	D.A. RICH.	CT190520131426718	To Purchase Softwear	14-May-13	14862.95
DERIVE TECHNOLOGIES LLC	D.O.I.T.T.	CT185820131422007	MOTOROLA READER AND ACCESS.	05-Apr-13	36452.68
MYERS INFORMATION SYSTEMS INC	D.O.I.T.T.	CT185820131426000	Broadcast Management for NYC Media Group.	10-Jun-13	81556.54
DELUXE MEDIA SERVICES LLC	D.O.I.T.T.	CT185820131426046	TELECINE FILM TRANSFER SERVICES	16-May-13	33125
Encompass Digital Media	D.O.I.T.T.	CT185820131426652	VIDEO AND AUDIO SWITCHING	22-May-13	40000
INFOSTAF CONSULTING DBA SOURCE DIRECT INC.	D.O.I.T.T.	CT185820131427587	HITACHI MAINTENANCE	20-Jun-13	32752.2
TRAMCO SERVICES	D.O.I.T.T.	CT185820131428096	GENERATOR NEEDED TO SUPPORT DISASTER RECOVERY VEHICLE	30-May-13	16247.6
SPREAD INFORMATION SCIENCESINC	D.O.I.T.T.	CT185820131428471	JABRA PRO MONO WIRELESS HEADSET FOR DOITT NOC	24-Jun-13	22866.8
EXECUTIVE SAFETY & HEALTH CONSULTANTS INC.	D.O.I.T.T.	CT185820131428476	Training	04-Jun-13	20400
MOUGONDHA ACHARYA	D.O.I.T.T.	CT185820131429956	TAPE STACKING SOFTWARE	20-Jun-13	24610
JAMAICA HOSPITAL MEDICAL CENTER	D.O.T.	CT184120131414723	HEPATITIS B VACCINE, POST EXPOSURE & FOLLOW-UP FOR DOT/STAFF	01-Apr-13	100000
TRICO CORPORATION	D.O.T.	CT184120131418440	LABORATORY ANALYSIS FOR DOT/FERRIES UNIT	26-Jun-13	100000
GOLTENS NEW YORK CORP	D.O.T.	CT184120131418474	SERVICE AND PARTS FOR REPAIRS MOTORS.	25-Jun-13	100000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	D.O.T.	CT184120131419834	CIRCUIT BREAKERS FOR DOT/SI/FERRIES	24-Apr-13	50000
INDUSTRIAL U.S.A., INC	D.O.T.	CT184120131421184	TRAFFIC BARRELS & TIRE RINGS FOR DOT/RRM	17-Apr-13	42037.6
DELUXE DELIVERY SYSTEMS INC	D.O.T.	CT184120131421529	COURIER SERVICE FOR DOT/TRAFFIC	25-Jun-13	100000
EDSAL MACHINE PRODUCTS INC.	D.O.T.	CT184120131421589	BIKE RACK PIPE DOT/TRAFFIC PARKING	08-Apr-13	36100
MANNING ELECTRIC CO.	D.O.T.	CT184120131422201	ELECTRICAL BOXES FOR DOT/FERRIES	03-Apr-13	50000
3M COMPANY	D.O.T.	CT184120131422381	REFLECTIVE VINYL SHEETING W/ CONTROLTAC FOR DOT/TRFF ENG	23-Apr-13	98424.31
TURTLE & HUGHES INC	D.O.T.	CT184120131422443	INVERTERS FOR DOT/BRIDGES	14-May-13	77100
DECA CONSTRUCTION SUPPLY INC	D.O.T.	CT184120131422471	JACK HAMMERS FOR DOT/RRM	04-Apr-13	49894.5
GLOBAL TRADERS INC	D.O.T.	CT184120131422654	UMBRELLAS & ANCHORS FOR DOT/TRAFFIC PLANNING	15-Apr-13	50000
USA EXTERMINATORS INC	D.O.T.	CT184120131422683	INTERIOR FOGGING FOR DOT/FLEET SERVICES	03-May-13	16500
POM INC	D.O.T.	CT184120131422924	CABLE LOCKS FOR DOT/TRAFFIC/METER COLLECTIONS	16-Apr-13	29385
SIGNS & DECAL CORP	D.O.T.	CT184120131422938	HISTORIC STREET NAME SIGNS FOR DOT/TRAFFI H'WY DESIGN	22-May-13	100000
HENRICH EQUIPMENT CO INC	D.O.T.	CT184120131423230	REPAIR & MAINT. PETROLEUM BULK STORAGE TANK SYSTEM	08-Apr-13	25000
Itegix LLC	D.O.T.	CT184120131423243	LT04 DATA STORAGE TAPE FOR DOT/IT & TELECOM	26-Apr-13	100000
NEW COMPUTECH INC	D.O.T.	CT184120131423275	PERMIT PRINTER FOR DOT/AUTHORIZED PARKING PERMITS	10-Apr-13	16399.56
SHADOW TRANSPORT INC	D.O.T.	CT184120131423302	TRANSPORT AND PLACE 150 GRANITE BLOCKS IN THE 5 BOROS FOR DO	11-Apr-13	60000
AWISCO NEW YORK CORPORATION	D.O.T.	CT184120131423335	WELDING MACHINES & KITS FOR DOT/BRIDGES	24-Apr-13	46818
ALL ISLAND EQUIP CORP	D.O.T.	CT184120131423438	TAR KETTLES FOR DOT/FLEET SERVICES	10-Apr-13	85500
CEDAR HILL NURSERY, INC.	D.O.T.	CT184120131423526	TREES FOR DOT/RRM	08-Apr-13	23202
LIVING GROUP LLC MANHATTAN HOME DESIGN	D.O.T.	CT184120131423614	TABLES AND CHAIRS FOR DOT/TRAFFIC PLANNING	22-Apr-13	70000
A&L CESSPOOL SERVICE CORP A&L RECYCLING	D.O.T.	CT184120131423616	WASTE WATER COLLECTION/DRAIN-LINE CLEANING SER FOR DOT/FM	10-Apr-13	25000
METRO WIRE ROPE CORP	D.O.T.	CT184120131423734	PRESERVATIVE LUBRICANT VITALIFE 400 FOR DOT/BRIDGE	19-Apr-13	26300
CONVERTING TECHNOLOGIES INC	D.O.T.	CT184120131423811	SQUEEZE ROLL APPLICATOR MACHINE FOR DOT/TRAFF BORO ENG.	22-Apr-13	48200
RICOH AMERICAS CORP	D.O.T.	CT184120131423812	RICOH COPIER MAINTENANCE SUPPORT	26-Apr-13	100000

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UNIVERSAL PLASTICS CORPORATION	D.O.T.	CT184120131423932	BUS STOP MARKER ICON DISC w/ ATTACHED BRACKET.	10-May-13	99600
TERRACAST PRODUCTS LLC	D.O.T.	CT184120131424028	Plantersfor DOT/TRAFFIC SUSTAINABILITY	24-Apr-13	100000
METER PRODUCTS CO INC	D.O.T.	CT184120131424096	BIKE RACK HARDWARE FOR DOT/TRAFFIC	30-Apr-13	41500
DURANTE RENTALS LLC	D.O.T.	CT184120131424156	REVERSIBLE VIBRATORY PLATE FOR	18-Apr-13	10617
ACTIV SYSTEMS INC	D.O.T.	CT184120131424362	SECURE HOOK FOR DOT/PARKING	17-May-13	50000
ASPLUNDH TREE EXPERT	D.O.T.	CT184120131424394	Bareground and Basal Bark Winter Herbicide for DOT/RRM	29-Apr-13	27797.25
ACTIV SYSTEMS INC	D.O.T.	CT184120131424501	54" Brand Spec. "Graphtec FC8000-130 Vinyl Cutting Plotter.	21-May-13	44800
TRAFFIC SAFETY SERVICE LLC	D.O.T.	CT184120131424662	PLASTIC JERSEY BARRIERS FOR DOT/SIM	19-Apr-13	25000
TRS INC. TRS CONTAINERS	D.O.T.	CT184120131425010	20' WATERTIGHT CONTAINER AND ROLL UP DOOR	17-May-13	34596
JAMAR TECHNOLOGIES INC	D.O.T.	CT184120131425312	TRAFFIC COUNTER TUBING FOR DOT/TRAFFIC SIGNALS	02-May-13	18300
LOCKHEED MARTIN CORP	D.O.T.	CT184120131425487	TWIC CARDS FOR DOT/FERRIES	30-Apr-13	25000
CASSONE LEASING INC	D.O.T.	CT184120131425549	TRAILERS RENTAL FOR DOT/FACILITIES	01-May-13	14480
GARIC, INC. GARIC TECHNOLOGY INC.	D.O.T.	CT184120131425727	LEVENO THINKPAD FOR DOT/HIQA	13-May-13	22464.25
EBERL IRON WORKS INC	D.O.T.	CT184120131425742	BOX RAILS 2-1/2"X12'L, 2-1/4"X10' L and SLIP	14-May-13	50704.8
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	D.O.T.	CT184120131425883	ESRI GIS0200-ARCGIS LICENSES FOR DOT	17-May-13	64275
FINESSE CREATIONS INC	D.O.T.	CT184120131425927	PAVER TILES FOR DOT/SIM	07-May-13	25000
WESTON SOLUTIONS OF NEW YORK INC.	D.O.T.	CT184120131426181	WEATHER STATION ANEMOMETER ( TO UTILIZE FUNDS	09-May-13	24000
ECO COUNTER INC	D.O.T.	CT184120131426314	LOOP COUNTERS FOR DOT/TRFF PLANNING	07-Jun-13	64980
RANDIVE INC.	D.O.T.	CT184120131426328	DIVING SERVICES FOR STATEN ISLAND FERRY	22-May-13	100000
PURE & APPLIED, LLC	D.O.T.	CT184120131426553	STREET DESIGN MANUAL COMPLETION FOR DOT/CUSTOMER SERVICE	14-May-13	25000
SANZO LTD INC	D.O.T.	CT184120131426699	CASTROL HEAT TRANSFER OIL FOR DOT/RRM	29-May-13	11512.9
AMERICAN ROLLING DOOR LTD	D.O.T.	CT184120131427033	OVERHEAD GARAGE DOORS MAINT FOR DOT/FACILITY MAINT	17-May-13	25000
BAY BREAKERS INC.	D.O.T.	CT184120131427275	TRANSFORMERS & SWITCHES FOR QB BR TRAVELERS	22-May-13	15000
STEPHEN MALLON	D.O.T.	CT184120131427282	VIDEO FILMING , EDITING & PRODUCTION SERVICES FOR DOT/CS	26-Jun-13	100000
JAMAR TECHNOLOGIES INC	D.O.T.	CT184120131427336	ATR APOLLYON FOR DOT/PLANNING	06-Jun-13	52605
FINESSE CREATIONS INC	D.O.T.	CT184120131427708	THERMOPLASTIC MARKING AND SYMBOLS	24-May-13	25000
NADLER MOBILE LLC	D.O.T.	CT184120131427709	MODULAR OFFICE TRAILER FOR DOT/TRFF STR LGTNG	12-Jun-13	43999
AUBURNDALE MASON SUPPLY INC	D.O.T.	CT184120131428061	VIBRATORY ROLLER FOR DOT/BRIDGES	04-Jun-13	11300
DECA CONSTRUCTION SUPPLY INC	D.O.T.	CT184120131428069	VIBRATORY PLATE COMPACTOR & WATER KIT	14-Jun-13	61750
NEXUS CONSORTIUM, INC.	D.O.T.	CT184120131428070	EXPANSION/ACCELERATOR BOARDS HARD DRIVES FOR DOT/IT	10-Jun-13	24996.4
TRANSPORTATION TECHNOLOGY INC. POWER PERFORM	D.O.T.	CT184120131428501	EMERGENCY GENERATORS REPAIRS FOR DOT/FERRIES	27-Jun-13	100000
NEW COMPUTECH INC	D.O.T.	CT184120131428519	CISCO CATALYST FOR DOT/IT & TELECOM	11-Jun-13	22733.46
FINESSE CREATIONS INC	D.O.T.	CT184120131428608	GATE LIGHTS & FLASHER FUSES FOR DOT/BRIDGES	06-Jun-13	23020
STEPHEN MALLON	D.O.T.	CT184120131428775	VIDEO PRODUCTION FOR DOT/FACILITIES	06-Jun-13	25000
NATIONAL DEBIT CORP	D.O.T.	CT184120131428806	STAINLESS STEEL BANDING FOR DOT/	20-Jun-13	76869.3
RELIANCE FOUNDRY COMPANY LTD	D.O.T.	CT184120131428816	LOW PROFILE BOLLARDS FOR DOT/TRAFFIC	18-Jun-13	100000
GM SYSTEMS, INC GMG SYSTEMS	D.O.T.	CT184120131428894	OIL CONTENT METER CALIBRATION & SPARE PARTS FOR DOT SI	07-Jun-13	25000
ABRAHAMS CONSULTING LLC	D.O.T.	CT184120131428907	SAMSUNG 840 PRO SERIES SSD DRIVES	10-Jun-13	19215
MAI SERVICE, INC	D.O.T.	CT184120131429341	TO REPAIR LEAK DETECTION SYSTEM FOR DOT/SI	19-Jun-13	25000
AFAX BUSINESS MACHINES INC	D.O.T.	CT184120131429361	CORSAIR 4GB DESKTOP MEMORY KIT FOR DOT/IT	18-Jun-13	18972
ASI SYSTEM INTEGRATION INC	D.O.T.	CT184120131429418	IPAD WITH RETINA DISPLAY WI-FI PLUS CELLULAR FOR VERIZON 32GB	14-Jun-13	20082
CAPE FEAR SYSTEMS II, LLC	D.O.T.	CT184120131429439	Pedestrian Mats for DOT/TRAFFIC PLANNING	27-Jun-13	99950
ALARM PROCESSING SYSTEMS INC.	D.O.T.	CT184120131429478	FIRE ALARMS/SMOKE DETECTORS MAINT FOR DOT/FM	20-Jun-13	25000
NORTH-EASTERN FENCING & RAILS INC	D.O.T.	CT184120131429732	FENCE SCREEN /FOR DOT/RRM	18-Jun-13	11130
WASCOMAT OF AMERICA	D.O.T.	CT184120131429808	WASCOMAT OPL WASHER AND DRYERS	20-Jun-13	25000
FINESSE CREATIONS INC	D.O.T.	CT184120131429926	Bid for 110,000 NYCDOT Holographic Security Laminate Pouches	20-Jun-13	16000
WEINSTOCK BROS CORP	D.O.T.	CT184120131430018	VARIOUS A325 - A490 HIGH STRENGTH BOLTS/NUTS/WASHERS	21-Jun-13	23000
ZIBIZ CORPORATION SANSPOT	D.O.T.	CT184120131430410	QUANTUM SCALAR SUPPORT	27-Jun-13	24981.2
CDW GOVERNMENT LLC	D.O.T.	CT184120131430482	BARRACUDA WEB FILTER 610 APPLIANCE	27-Jun-13	20500
AIR TOOL REPAIRS COMPANY	D.O.T.	CT184120131430601	TOOL REPAIRS FOR DOT/BRIDGES	28-Jun-13	20000
REITDESIGN INC	DEPT BLDG	CT181020131417642	GRAPHIC ARTIST AND DESIGN SERVICES	15-Apr-13	100000
NORTH AMERICAN DF INC	DEPT BLDG	CT181020131423397	PRINTING OF BSCAN BAR CODE LABEL SHEETS	09-Apr-13	13859.68

VendorName	Agency	ContractID	Description	Date	Amount
WORLDCARE INTL INC MEDSTOCK	DEPT BLDG	CT181020131424109	JOB FOLDERS	19-Apr-13	30525
HEMTECH PERIPHERALS INC	DEPT BLDG	CT181020131424242	LIBERT FOUNDATION RACK ANNUAL MAINTENANCE	19-Apr-13	35285
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	DEPT BLDG	CT181020131426705	PARTITIONS	15-May-13	12529.8
JOHN JAY COLLEGE FOUNDATION, INC.	DEPT BLDG	CT181020131430543	CLASS: 99 HOUR BASIC PEACE OFFICER TRAINING	28-Jun-13	24000
CLEAN ENERGY	DEPT SANIT	CT182720131421888	REPAIR CNG FUELING STATION BETTS AVENUE	10-Apr-13	100000
ASI SYSTEM INTEGRATION INC	DEPT SANIT	CT182720131422891	HP TONER CARTRIDGES	04-Apr-13	62216.6
RAM SERVICES LLC	DEPT SANIT	CT182720131422911	CATHODIC PROTECTION FOR UNDERGROUND TANKS & SYSTEM @ VAR LOC	17-Apr-13	98000
COMPULINK TECHNOLOGIES INC	DEPT SANIT	CT182720131422912	SAMSUNG LED-LCD(BACKLIT)	09-Apr-13	58980
RAYNER COVERING SYSTEMS, INC.	DEPT SANIT	CT182720131423024	SALT STOCKPILE COVERS	12-Apr-13	99999
AARCO ENVIRONMENTAL SERVICES CORP	DEPT SANIT	CT182720131423026	LEAK DETECTION FUNCTIONALITY TEST @ VARIOUS LOCATIONS	10-Apr-13	98000
ARS HARDWARE & JANITORIAL SUP- PLIES INC	DEPT SANIT	CT182720131424016	HEATING AIR CONDITIONER UNIT MCQUAY SNYDER GENERAL	12-Apr-13	12840
SANZO LTD INC	DEPT SANIT	CT182720131424136	HUNTER WHEEL BALANCER MODEL RFT01 & ACCESSORIES	15-Apr-13	13454.28
ADVANCE TIRE INC	DEPT SANIT	CT182720131424137	OTR TY-CUSHION RETREADS	29-Apr-13	98000
RUTT'S MACHINE INC	DEPT SANIT	CT182720131424139	BLANKET ORDER FOR PERKINS DIESEL ENGINE REPLACEMENT PARTS	22-Apr-13	98000
KAMAN INDUSTRIAL TECHN CORP	DEPT SANIT	CT182720131424368	Hydraulic Body Lift Cylinders	23-Apr-13	50000
ASI SYSTEM INTEGRATION INC	DEPT SANIT	CT182720131424409	HPM451dw With Toners	23-Apr-13	61803.75
GLASS ARMOR OF NEW YORK, INC. EMPIRE ENVIRONME	DEPT SANIT	CT182720131424532	Installation of New Monitoring Systems	09-May-13	62700
H BARBER & SONS INC.	DEPT SANIT	CT182720131425171	BEACH CLEANING EQUIPMENT REPLACEMENT PARTS	30-Apr-13	100000
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	DEPT SANIT	CT182720131425172	SOFTWARE MAINTENANCE	26-Apr-13	15135.46
BEATTY'S SERVICES INC.	DEPT SANIT	CT182720131425444	CUSTODIAL SERVICES @ 44 BEAVER STREET	30-Apr-13	25000
Southeast Lineman Traning Center LLC.	DEPT SANIT	CT182720131425681	HI-LINE (OVERHEAD LINES) TRAINING AND AIDS	07-May-13	50000
CHIEF EQUIPMENT INC	DEPT SANIT	CT182720131426058	JOHN DEERE ENGINE & UTILITY REPLACEMENT PARTS	09-May-13	100000
ALPINE OVERHEAD DOORS INC.	DEPT SANIT	CT182720131426778	OVERHEAD DOOR SLOTS	15-May-13	10607.4
ESSCO DISTRIBUTORS INC	DEPT SANIT	CT182720131426788	Morbark Chipper Replacement Parts	17-May-13	100000
CERTIFIED MANAGEMENT SERVICES INC	DEPT SANIT	CT182720131426790	FIELD EQUIPMENT	15-May-13	14866.75
ARCHITECTURAL SIGN GROUP INC.	DEPT SANIT	CT182720131426841	VEHICLE LETTERING & STRIPING APPLICATION & RMVL SVC	28-May-13	100000
GENERAL WELDING SUPPLY CORP	DEPT SANIT	CT182720131427512	ESAB - WELDING SUPPLIES	03-Jun-13	98000
FRANKLIN EQUIPMENT SERVICES CORP	DEPT SANIT	CT182720131427661	VEEDERROOT	24-May-13	20425.01
JULIEN SUPPLICE	DEPT SANIT	CT182720131427695	Consultant Physician	28-Jun-13	98000
TECHNOLOGY RECOVERY GROUP LTD	DEPT SANIT	CT182720131428668	Comprehensive Warranty for Datamax-O'Neil Printers	06-Jun-13	22836
ABBAY RENT ALL	DEPT SANIT	CT182720131428711	GAS POWERED FIELD EQUIPMENT	18-Jun-13	58574.25
ACCOLADE CONSTRUCTION GROUP, INC.	DEPT SANIT	CT182720131428921	CONCERT SEALER IN DSNY FACILITY.	10-Jun-13	17500
I & E TIRE CORP	DEPT SANIT	CT182720131428935	VARIOUS MEDIUM TIRES	10-Jun-13	17256
ASI SYSTEM INTEGRATION INC	DEPT SANIT	CT182720131430316	HP 2025 Toners	26-Jun-13	14485.2
MOUGONDHA ACHARYA	DEPT SANIT	CT182720131430331	ManageEngine Licensing	26-Jun-13	22480
FALCON ENGINEERED SYSTEMS LLC	DEPT SANIT	CT182720140001096	FIRE ALARM SYSTEM REPAIR AND MAINTENANCE	15-Jun-13	98000
GOTHAM REFINING CHEMICAL CORP	DEPT SANIT	CT182720140001097	BOILER WATER TREATMENT AT VARIOUS LOCATIONS	06-Jun-13	33600
AARCO ENVIRONMENTAL SERVICES CORP	DEPT SANIT	CT182720140001907	DISPOSAL OF ABOVE GROUND STORAGE TANKS	15-Jun-13	98000
SUSAN S GLICKMAN	DEPT SANIT	CT182720140002131	Advertising Billing And Payment Evaluation Consulting Serv	07-Jun-13	25000
RED MOUNTAIN INC.	DEPT SANIT	CT182720140002208	otc 1667 opacity meter repair parts	17-Jun-13	100000
Gerhart Scale Corporation	DEPT SANIT	CT182720140002333	Truck Scale Maintenance and Repair	20-Jun-13	54800
PC SCALE INC.	DEPT SANIT	CT182720140002402	Scale System Maintenance	15-Jun-13	96100
BARNWELL HOUSE OF TIRES INC	DEPT SANIT	CT182720140002551	PASSENGER TIRES SIZE 295/70 R17	28-Jun-13	100000
JET-VAC INC.	DEPT SANIT	CT182720140002672	STETCO /VACTOR /SEWER EQUIPMENT RPLCMNT PARTS	28-Jun-13	100000
CITY SPEC INC	DEPT SANIT	CT182720140003031	ELEVATORS INDEPENDENT INSPECTION	19-Jun-13	25000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	DEPT SANIT	CT182720140003637	JANITORIAL SERVICES AT 44 BEAVER STREET	28-Jun-13	25000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	DEPT SANIT	CT182720140003640	CUSTODIAL SERVICES AT CIOFEE SHOP	28-Jun-13	25000
FARO TECHNOLOGIES INC	DESIGN & CON	CT185020131421326	PHASE-BASED LASER SCANNER ETC.	05-Apr-13	71828
GLOBAL KNOWLEDGE TRAINING LLC	DESIGN & CON	CT185020131423031	TRAINING FOR ITS STAFF	11-Apr-13	32260
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020131423662	RECORDS MGMT. SVCS.	11-Apr-13	50000
GRAND MERIDIAN PRINTING INC GM PRINTING	DESIGN & CON	CT185020131424169	PRINTING OF DDC AGENCY BOOK	26-Apr-13	30000
TETRA TECH ENGINEERS PC COSENTINI ASSOCIATES	DESIGN & CON	CT185020131425642	SECURITY SYSTEM CONSULTING	03-May-13	20000

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RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020131426813	RECORDS STORAGE	17-May-13	18000
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020131426844	RENTAL FOR STORAGE	17-May-13	50000
SILVERLINE OFFICE SYSTEMS,INC	DESIGN & CON	CT185020131427363	SHELVING FOR 5TH FLOOR BUILD OUT	22-May-13	24443.5
COMPULINK TECHNOLOGIES INC	DESIGN & CON	CT185020131427574	MEMORY KITS FOR ITS	24-May-13	16100
BOWLINE SOLUTIONS, INC.	DESIGN & CON	CT185020131427588	QLIKVIEW LICENSES	31-May-13	22112
KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.	DESIGN & CON	CT185020140003226	SECURITY EQUIPMENT MAINTENANCE CONTRACT	25-Jun-13	33743.56
POWER COOLING	DOCAS	CT185620135402056	L&M TO SERVICE AND REPAIR CENTRIFUGAL / ABSORBER CHILLERS	10-Apr-13	100000
REDLYN ELECTRIC CORP LOUIS SHIFFMAN ELECTRIC	DOCAS	CT185620135402431	HAMMOND 3 PHASE ENERGY EFFICIENT DISTRIBUTION TRANSFORMER	12-Apr-13	10137
STERLING SANITARY SUPPLY CORP.	DOCAS	CT185620135402566	7300 MID-SIZE RIDER SCRUBBER 85613490854 RS 0459	14-May-13	38883.53
NATIONAL GRID ENERGY MANAGE- MENT	DOCAS	CT185620135402686	SERVICE FOR STANDBY GENERATOR	06-Jun-13	76800
FORWARD DOOR OF NEW YORK CORP	DOCAS	CT185620135402791	LABOR & MATERIAL TO REPAIR OVERHEAD ROLL-UP DOORS	19-Apr-13	99000
ALL GLASS SYSTEMS, INC.	DOCAS	CT185620135402821	REMOVE BROKEN GLASS AND INSTALL GLAZING 5 BOROS.	15-Apr-13	99000
CAPITOL SPRINKLER SERVICE CORP	DOCAS	CT185620135402836	FURNISH ALL LABOR/MATERIAL TO PERFORM FLOW/PRESSURE TEST	29-Apr-13	99000
COMPLETE CLAIMS SERVICE LLC	DOCAS	CT185620135402881	VEHICLE PROPERTY DAMAGE APPRAISALS SERVICE	18-Apr-13	99000
BLACKLER AIR COMPRESSOR CORP.	DOCAS	CT185620135402896	AIR COMPRESSOR & ACCESSORIES MAINTENANCE AND REPAIR	19-Apr-13	99000
OCTAGON PAINTING, INC. OCTAGON FLAG POLES	DOCAS	CT185620135402911	FLAGPOLE MAINTENANCE 5 BOROS	18-Apr-13	50000
ALR ENVIRONMENTAL, CORP	DOCAS	CT185620135402926	TO CORRECT THE VENDOR FROM CT1 856 20125402101	18-Apr-13	48944.75
FINESSE CREATIONS INC	DOCAS	CT185620135402956	CEILING TILES ( VARIOUS SIZES)	18-Apr-13	24950
DORMITORY AUTHORITY STATE OF NY	DOCAS	CT185620135402957	Relocation of 7 Works of Art to New lobby on 161st Street	18-Apr-13	37505
CONSTRUCTION EXPERT INC	DOCAS	CT185620135402986	All material to prepare and submit Fire Safety / Emer action	24-Apr-13	56000
ENVIRO-PROBE INC	DOCAS	CT185620135403121	AIR SAMPLING 5 BOROS RS 0459	02-May-13	50000
T R JOY & ASSOCIATES INC	DOCAS	CT185620135403166	INSTALLATION, SERVICE & REPAIR OF THE CLOSED CIRUCIT TV MON	03-May-13	50000
42-15 CRESCENT STREET LLC	DOCAS	CT185620135403181	PURCHASE OF ELECTRICITY	07-May-13	20000
AIR ENGINEERING FILTERS, INC.	DOCAS	CT185620135403196	CARBON FILTERS MEDIUM DUTY 300 GRAMS PER SQ FT PANAL	07-May-13	15870
GOODMAN MARKS ASSOCIATES, INC	DOCAS	CT185620135403211	SUMMARY APPRAISAL REPORT SERVICES	09-May-13	25000
ENVIRO-PROBE INC	DOCAS	CT185620135403226	BULK SAMPLING FOR ASBESTOS, LEAD AND MOLD	14-May-13	50000
SANZO LTD INC	DOCAS	CT185620135403227	Kent (Euro) Clean Vacuums & Vacuum Bags	28-May-13	30145
WILD WOMEN CO INC	DOCAS	CT185620135403241	MOTOROLA TWO WAY BUSINESS RADIOS	14-May-13	15120
AFAX BUSINESS MACHINES INC	DOCAS	CT185620135403256	VARIOUS TONER CARTRIDGES FOR IT-MIS	21-May-13	20514.1
GREEN POWER TECHNOLOGY, LLC	DOCAS	CT185620135403331	PURCHASE VEHICLED CHARGERS FOR FLEET	31-May-13	84000
PAULKA PLUMBING & HEATING CORP QUALITY PLUMBING	DOCAS	CT185620135403346	PLUMBING AND FIRE SUPPRESSION SYSTEM 5 BORO	06-Jun-13	79300
DONNELLEY RECIVABLES INC A RR DONNELLEY CO	DOCAS	CT185620135403361	DOMTAR COMPUTER PAPER FOR CENTRAL STOREHOUSE	30-May-13	40678
FLEETWASH INC.	DOCAS	CT185620135403406	VEHICLE WASHING	31-May-13	25000
TRANE US INC	DOCAS	CT185620135403496	ONE YEAR BLANKET ORDER FOR TRACER SYSTEMS FULL SERVICE	24-May-13	40575
Penmax Engineering, PLLC	DOCAS	CT185620135403526	POST HURRICANE SANDY DAMAGE ASSESSMENT AT PS 31	04-Jun-13	22000
HERITAGE ARCHITECTURE, LLC	DOCAS	CT185620135403586	COMPLIANCE WITH THE AMERICAN WITH DISABILITIES ACT	15-Jun-13	89000
NEW YORK GREEN ROOFS LLC	DOCAS	CT185620135403631	GREEN ROOF MAINTENANCE @ BX CTY COURTHOUSE	10-Jun-13	25070
IMMIX TECHNOLOGY INC	DOCAS	CT185620135403646	ANNUAL RATE FOR ISYS	03-Jun-13	10110.44
CELLCO PARTNERSHIP A VERIZON WIRELESS	DOCAS	CT185620135403661	IPADS	03-Jun-13	12468.89
RK DESIGN GROUP INC	DOCAS	CT185620135403676	VAN WITH A MORGAN DRY FREIGHT BODY	21-Jun-13	54123.4
MCGLYNN HAYS & CO INC	DOCAS	CT185620135403691	ELEVATORS INSPECTIONS	19-Jun-13	99000
DRUGSTORE PRODUCTS INC	DOCAS	CT185620135403692	NAPKINS, SANITARY PAD	05-Jun-13	24948
MCGLYNN HAYS & CO INC	DOCAS	CT185620135403721	PERFORM TEST OF ELECTRONIC ELEVATORS, AND HYDRAULIC ELEVATOR	15-Jun-13	99000
O'NEIL SOFTWARE INC	DOCAS	CT185620135403766	O'NEIL SOFTWARE WITH DORIS	21-Jun-13	57157.2
WM SHUBERT & CO INC	DOCAS	CT185620135403782	APPRAISAL OF HOTEL FOR DCAS/AM/RES	13-Jun-13	12000
DOMINION TEMPS INC	DOCAS	CT185620135403871	HPD SERVICE AGREEMENT	20-Jun-13	25000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	DOCAS	CT185620135403946	NYSID FOR JANITORIAL SERVICES AT OEM SITES	25-Jun-13	11424
GARIC, INC. GARIC TECHNOLOGY INC.	DOCAS	CT185620135403976	Printer Toners	29-Jun-13	21195.69
Ketec, Inc.	DOCAS	CT185620135403992	VECTOR SYSTEMS	26-Jun-13	21633.25
T R JOY & ASSOCIATES INC	DOCAS	CT185620135404021	NETWORK VIDEO RECORDING SYSTEM	27-Jun-13	24531.69
SWN COMMUNICATIONS, INC.	DOCAS	CT185620135404051	EMERGENCY NOTIFICATION SERVICE FEE	28-Jun-13	24955
42-15 CRESCENT STREET LLC	DOCAS	CT185620145000000	PURCHASE OF ELECTRICITY FOR REDISTRIBUTION TO THE DOE	22-May-13	15600

VendorName	Agency	ContractID	Description	Date	Amount
SIMPLER NORTH AMERICA L P	DOCAS	CT185620145000090	BUSINESS EFFICIENCY CONSULTANT	11-Jun-13	99900
MYDATT SERVICES INC	DOSBS	CT180120131423599	SUPPLEMENTAL SANITATION SVC FOR 82ND ST & JUNCTION BLVD (QN)	15-Apr-13	73268.22
MICHELLE THOMPSON	DOSBS	CT180120131423718	DEFO / MWBE EVENT PLANNING CONSULTANT SERVICES IN FY13	26-Apr-13	45000
DOMINION TEMPS INC	DOSBS	CT180120131424916	DATA ENTRY OPERATORS - WIA FUNDED	23-Apr-13	24145.31
TCBA WATSON RICE LLP	DOSBS	CT180120131428999	FY13 CONTRACT AUDIT CONSULTANT SERVICES	18-Jun-13	99990
GUTIERREZ & ESTABILLO, LLP	DOSBS	CT180120131429420	FY13 MWBE PROGRAM AUDITING CONSULTANT SERVICES	27-Jun-13	20000
SUPPORT CENTER FOR NONPROFIT MANAGEMENT	DOSBS	CT180120131429431	CBO CAPACITY BUILDING CONSULTANT SERVICES	25-Jun-13	50000
NETCOM LEARNING INC-NY	DOYACD	CT126020131424526	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	18-Apr-13	14895
LEARNING TREE INTERNATIONAL USA, INC.	DOYACD	CT126020131424542	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	18-Apr-13	17654.84
NEW YORK CITY TRANSIT AUTHORITY	DOYACD	CT126020131426376	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	09-May-13	13000
CTB MCGRAW-HILL LLC	DOYACD	CT126020131428099	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	30-May-13	24998.7
NEW YORK CITY TRANSIT AUTHORITY	DOYACD	CT126020131428578	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	05-Jun-13	24500
CTB MCGRAW-HILL LLC	DOYACD	CT126020131428795	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	07-Jun-13	24000
QUARKSOFT LLC	DP FOR AGING	CT112520131424499	MAINTAIN EXISTING DATABASE & WEBSITE THAT RUNS TIMEBANKS NYC	19-Apr-13	28550
MICKELLE DAMASSIA	DP FOR AGING	CT112520131427561	MANAGE VOLUNTEERS WITHIN DFTA'S HIICAP UNIT	13-Jun-13	60000
T-LINE TV INC	DSS	CT106920131419895	VIDEO PRODUCTION CONSULTANT SERVICES	07-Jun-13	22450
UNIVERSAL STEEL FABRICATORS, INC.	DSS	CT106920131420270	METAL FABRICATION PROJECTS FOR HRA BUILDINGS	26-Apr-13	95993
LYME COMPUTER SYSTEMS INC	DSS	CT106920131421084	PURCHASE OF ACME PACKET SESSION MANAGER	09-Apr-13	40498.34
CROKER FIRE DRILL CORPORATION	DSS	CT106920131422274	Combined Fire/Emergency Action Plan Citywide	12-Apr-13	99999
XEROX CORPORATION	DSS	CT106920131422600	3 YEARS OF SERVICES FOR XEROX DP75 MICR PRINTER WITH CONTROLL	10-Apr-13	36031.2
BELL AND HOWELL, LLC	DSS	CT106920131423212	MAINTENANCE AND SUPPORT SERVICES	24-May-13	49308
DELUXE DELIVERY SYSTEMS INC	DSS	CT106920131423959	DAILY MAIL PICK-UP AND DELIVERY SERVICES	11-Apr-13	48640
UNITED PRESBYTERIAN ADULT MIN. UNITED LIFELINE	DSS	CT106920131423962	PERSONAL EMERGENCY RESPONSE SYSTEMS	19-Jun-13	100000
LOCKMAN INC	DSS	CT106920131424092	LOCKSMITH SERVICES	23-Apr-13	37020
PURPLE GENIE INC	DSS	CT106920131424107	Purchase of fifty (50) Acroprint Data Collections Terminals	15-Apr-13	24192
W. O'DONNELL CONSULTING INC	DSS	CT106920131424272	Purchase of One (1) Year Blackberry Support Services	16-Apr-13	19636.96
AFAX BUSINESS MACHINES INC	DSS	CT106920131424619	Maintenance and repair of time clocks and date stamp machine	06-Jun-13	99900
NICHE ANALYSIS INC	DSS	CT106920131425279	ASBESTOS INVESTIGATION - CITYWIDE.	08-May-13	77600
ACE INVENTORY CORP.	DSS	CT106920131426650	END OF YEAR INVENTORY COUNT	24-May-13	19754
CARTRIDGE EXPRESS INC	DSS	CT106920131426792	LEXMARK TONER	05-Jun-13	10587
Erin L. Shigaki	DSS	CT106920131426795	Administrative Consultant Services	16-May-13	20000
MARJAM SUPPLY CO. INC.	DSS	CT106920131429507	BAMBOO PLYWOOD VERTICAL GRAIN NATURAL PLYBAM 3/4" X 4' X 8'	14-Jun-13	18348.8
EXECUTIVE SAFETY & HEALTH CONSULTANTS INC.	DSS	CT106920131429777	Right To Know Training for HRA Employees	25-Jun-13	24960
LANGUAGE LINE SERVICES, INC.	DSS	CT106920131429793	ORAL INTERPRETATION & WRITTEN TRANSLATION OF FOREIGN LANGUAG	19-Jun-13	25000
DIAMOND POWER CONSULTANT GROUP INC	DSS	CT106920140001656	ELECTRO-MECHANICAL EQUIPMENT REPAIRS	21-Jun-13	24850
SGL SERVICES CORP	DSS	CT106920140001742	REPAIR & MAINTENANCE OF ELEVATORS & WHEELCHAIR LIFTS	22-Jun-13	99999
SOFTWARE UND ORGANISATIONS SERVICE GMBH	DSS	CT106920140002103	License for 30 Server Nodes for the Operating System	21-Jun-13	17465
E-Z PASS	DSS	CT106920140002315	BLANKET ORDER TO REPLENISH 3 HRA E-Z PASS ACCOUNTS	11-Jun-13	22000
INSIGHT PUBLIC SECTOR INC	DSS	CT106920140002731	Three 3 Years Support Services for various Spotlight Softwar	28-Jun-13	26144.41
JURISOLUTIONS, INC.	DSS	CT106920140003331	Medical Assessment of HRA Employees - Citywide.	25-Jun-13	20000
SCHOLASTIC, INC.	EDUCATION	CT104020133029925	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
CTECH ASSOCIATES INC	EDUCATION	CT104020133031999	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020133032010	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
COLLEGE SUMMIT	EDUCATION	CT104020133032153	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
NATIONAL SOUND INDUSTRIES, INC ADVANCE SOUND C	EDUCATION	CT104020133034537	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
K-5 MATH TEACHING LLC	EDUCATION	CT104020133035117	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
COLLEGE SUMMIT	EDUCATION	CT104020133035674	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
KLEARVIEW APPLIANCE CORP	EDUCATION	CT104020133036646	SOLE VENDOR-COMMODITIES	03-Apr-13	25000
PROJECT LEGAL INC,	EDUCATION	CT104020133037881	COMPETITIVE GRANT-SERVICES	03-Apr-13	25000
INTL CENTER OF PHOTOGRAPHY	EDUCATION	CT104020133038472	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
NAVIANCE INC	EDUCATION	CT104020133038543	SOLE VENDOR-COMMODITIES	03-Apr-13	25000
SCHOOL SPECIALTY INC	EDUCATION	CT104020133038579	SOLE VENDOR-COMMODITIES	05-Apr-13	25000



VendorName	Agency	ContractID	Description	Date	Amount
PROJECT LEGAL INC,	EDUCATION	CT104020133038990	COMPETITIVE GRANT-SERVICES	01-Apr-13	25000
REVOLUTION PREP, LLC	EDUCATION	CT104020133039078	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
SANTILLANA USA PUBLISHING CO INC	EDUCATION	CT104020133039227	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
PACE UNIVERSITY	EDUCATION	CT104020133039400	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
NATIONAL URBAN ALLIANCE FOR EFFECTIVE EDUCATION	EDUCATION	CT104020133039467	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020133039513	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
APPLE INC	EDUCATION	CT104020133039888	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
TEST OUT CORPORATION	EDUCATION	CT104020133040085	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
AFFORDABLE OFFICE SERVICES INC	EDUCATION	CT104020133040286	3 BIDS-COMMODITIES	04-Apr-13	25000
NEW YORK UNIVERSITY	EDUCATION	CT104020133040321	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
MARENZANA CONFERENCE SERVICES LLC	EDUCATION	CT104020133040717	FMS INTEGRATION	01-Apr-13	25000
CDW GOVERNMENT LLC	EDUCATION	CT104020133040765	3 BIDS-COMMODITIES	01-Apr-13	25000
MAXIMUM TOURS INC	EDUCATION	CT104020133041018	3 BIDS-COMMODITIES-13FACING	03-Apr-13	25000
COMPUTER ASSISTED TESTING SERVICE INC.	EDUCATION	CT104020133041209	SOLE VENDOR-COMMODITIES	03-Apr-13	25000
PEARSON EDUCATION INC	EDUCATION	CT104020133041214	SOLE VENDOR-COMMODITIES	03-Apr-13	25000
THE CHILDREN'S AID SOCIETY	EDUCATION	CT104020133041218	NEGOTIATED SERVICES-SERVICES	01-Apr-13	25000
ACADEMIC THERAPY PUBLICATIONS INC	EDUCATION	CT104020133041311	3 BIDS-COMMODITIES	03-Apr-13	25000
CRUCIAL TECHNOLOGY A DIVISION MICRON SEMICONDU	EDUCATION	CT104020133041343	3 BIDS-COMMODITIES-C20130329	05-Apr-13	25000
TEACH STONE TRAINING LLC	EDUCATION	CT104020133041383	NEGOTIATED SERVICES-SERVICES	01-Apr-13	25000
NEW YORK UNIVERSITY	EDUCATION	CT104020133041385	NEGOTIATED SERVICES-SERVICES	01-Apr-13	25000
OXFORD UNIVERSITY PRESS, INC.	EDUCATION	CT104020133041422	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
GUN-HILL CAR SERVICE CORP.	EDUCATION	CT104020133041467	CLOSE OUT	02-Apr-13	25000
SEAMAN RADIO DISPATCHERS	EDUCATION	CT104020133041468	CLOSE OUT	01-Apr-13	25000
NATIONAL ACADEMY FOUNDATION	EDUCATION	CT104020133041518	NEGOTIATED SERVICES-SERVICES	02-Apr-13	25000
TEL A CAR OF NY LLC	EDUCATION	CT104020133041560	CLOSE OUT	02-Apr-13	25000
TAYLOR PUBLISHING COMPANY	EDUCATION	CT104020133041562	3 BIDS-COMMODITIES	02-Apr-13	25000
WILDLIFE CONSERVATION SOCIETY	EDUCATION	CT104020133041607	3 BIDS-SERVICES-00001772	02-Apr-13	25000
CHATSWORTH CONSULTING GROUP LTD	EDUCATION	CT104020133041611	3 BIDS-SERVICES	06-Apr-13	25000
SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	EDUCATION	CT104020133041630	COMPETITIVE GRANT-SERVICES	03-Apr-13	25000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020133041637	3 BIDS-COMMODITIES-524399	04-Apr-13	25000
GODOT COMMUNICATIONS INC.	EDUCATION	CT104020133041640	3 BIDS-SERVICES	02-Apr-13	25000
AXELON SERVICES CORPORATION	EDUCATION	CT104020133041656	CANCEL	02-Apr-13	25000
EASTERN LUXURY INC.	EDUCATION	CT104020133041668	PAID IN FULL	02-Apr-13	25000
TPR Education, LLC	EDUCATION	CT104020133041701	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
NEW YORK UNIVERSITY	EDUCATION	CT104020133041825	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
CURRICULUM ASSOCIATES LLC	EDUCATION	CT104020133041866	SOLE VENDOR-COMMODITIES	03-Apr-13	25000
SIGMANET, INC.	EDUCATION	CT104020133041872	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020133041887	3 BIDS-COMMODITIES	03-Apr-13	25000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020133041942	3 BIDS-COMMODITIES-523258-000	03-Apr-13	25000
DELTA EDUCATION LLC	EDUCATION	CT104020133041947	SOLE VENDOR-COMMODITIES	03-Apr-13	25000
RANDOM HOUSE INC	EDUCATION	CT104020133041969	3 BIDS-COMMODITIES	03-Apr-13	25000
STATE OF NEW YORK	EDUCATION	CT104020133041972	COMPETITIVE GRANT-SERVICES	06-Apr-13	25000
BARNES & NOBLE BOOKSELLERS INC	EDUCATION	CT104020133041993	3 BIDS-COMMODITIES	03-Apr-13	25000
VIRCO INC	EDUCATION	CT104020133042004	3 BIDS-COMMODITIES	04-Apr-13	25000
KIDS PLACE OF NEW YORK INC.	EDUCATION	CT104020133042071	3 BIDS-COMMODITIES-403	03-Apr-13	25000
JENNIFER TEMPS, INC.	EDUCATION	CT104020133042088	NO FURTHER BILLING DUE	03-Apr-13	25000
EDITH MACY CONFERENCE CENTER	EDUCATION	CT104020133042102	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
BIZHATCH 500 LLC	EDUCATION	CT104020133042132	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
ASPHALT GREEN, INC.	EDUCATION	CT104020133042133	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
GODOT COMMUNICATIONS INC.	EDUCATION	CT104020133042235	3 BIDS-SERVICES	03-Apr-13	25000
PEARSON EDUCATION INC	EDUCATION	CT104020133042274	SOLE VENDOR-COMMODITIES	03-Apr-13	25000
EXPRESS PACKAGE NYC LLC.	EDUCATION	CT104020133042296	CLOSE OUT	03-Apr-13	25000



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EXPRESS PACKAGE NYC LLC.	EDUCATION	CT104020133042304	CLOSE OUT	03-Apr-13	25000
THEATRICAL SERVICES & SUPPLIES INC	EDUCATION	CT104020133042360	SOLE VENDOR-COMMODITIES	03-Apr-13	25000
THE HORTICULTURAL SOCIETY OF NEW YORK	EDUCATION	CT104020133042370	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
IAN WEST	EDUCATION	CT104020133042391	3 BIDS-SERVICES	03-Apr-13	25000
TEKNIMEDIA CORPORATION	EDUCATION	CT104020133042439	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
YO! MAGAZINE MEDIA LLC	EDUCATION	CT104020133042442	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
FOR KIDS PEDIATRIC OT SVCS PC	EDUCATION	CT104020133042448	3 BIDS-SERVICES	04-Apr-13	25000
COMMUNITY COUNSELING AND MEDIATION SERVICES, I	EDUCATION	CT104020133042470	COMPETITIVE GRANT-SERVICES	03-Apr-13	25000
NETWORK FOR TEACHING ENTREPRENEURSHIP	EDUCATION	CT104020133042498	3 BIDS-SERVICES-7949-2	03-Apr-13	25000
STUDENTS TOURS INC RICH MOND TOURS	EDUCATION	CT104020133042515	3 BIDS-COMMODITIES	05-Apr-13	25000
CULIQUIP LLC	EDUCATION	CT104020133042522	3 BIDS-COMMODITIES-6409	04-Apr-13	25000
FEETZ LLC	EDUCATION	CT104020133042559	3 BIDS-COMMODITIES-000000153	04-Apr-13	25000
BRONX ARTS ENSEMBLE, INC.	EDUCATION	CT104020133042638	COMPETITIVE GRANT-SERVICES	03-Apr-13	25000
FRANKLIN COVEY CLIENT SALES INC	EDUCATION	CT104020133042652	NEGOTIATED SERVICES-SERVICES	03-Apr-13	25000
CULIQUIP LLC	EDUCATION	CT104020133042655	3 BIDS-COMMODITIES-6408	04-Apr-13	25000
TK TOURS INC	EDUCATION	CT104020133042710	3 BIDS-COMMODITIES	04-Apr-13	25000
SMOOTH SPORTSWEAR, LLC	EDUCATION	CT104020133042797	3 BIDS-COMMODITIES	04-Apr-13	25000
IMENTOR	EDUCATION	CT104020133042834	NEGOTIATED SERVICES-SERVICES	05-Apr-13	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020133042840	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020133042882	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
SCHOOL SPECIALTY INC	EDUCATION	CT104020133042943	3 BIDS-COMMODITIES	04-Apr-13	25000
VIRCO INC	EDUCATION	CT104020133042964	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
ALL ABOARD TOURS & TRAVEL LLC	EDUCATION	CT104020133042999	3 BIDS-COMMODITIES-4/3/13	05-Apr-13	25000
PLAYWORKS EDUCATION ENERGIZED	EDUCATION	CT104020133043084	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
PLAYWORKS EDUCATION ENERGIZED	EDUCATION	CT104020133043225	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
RENAISSANCE LEARNING, INC.	EDUCATION	CT104020133043293	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
NEW YORK UNIVERSITY	EDUCATION	CT104020133043377	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
POSITIVE ACTION CONSULTANTS LLC	EDUCATION	CT104020133043384	3 BIDS-SERVICES	04-Apr-13	25000
SPARKFUN ELECTRONICS	EDUCATION	CT104020133043422	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
SPARKFUN ELECTRONICS	EDUCATION	CT104020133043441	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
SPARKFUN ELECTRONICS	EDUCATION	CT104020133043470	SOLE VENDOR-COMMODITIES	12-Apr-13	25000
NEW YORK PUBLIC LIBRARY	EDUCATION	CT104020133043701	3 BIDS-SERVICES	06-Apr-13	25000
DOLCE INTERNATIONAL/ARMONK INC	EDUCATION	CT104020133043710	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
RALLY EDUCATION	EDUCATION	CT104020133043724	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
ARIEL DILL	EDUCATION	CT104020133043853	3 BIDS-SERVICES	05-Apr-13	25000
PER DEV POMERANTZ RESOURCES INC.	EDUCATION	CT104020133043903	NEGOTIATED SERVICES-SERVICES	05-Apr-13	25000
NATIONAL ACADEMY FOUNDATION	EDUCATION	CT104020133043906	NEGOTIATED SERVICES-SERVICES	04-Apr-13	25000
ACHIEVE 3000 INC KIDBIZ INC	EDUCATION	CT104020133043932	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
CHASE OFFICE SUPPLIES LTD.	EDUCATION	CT104020133043972	3 BIDS-COMMODITIES-14,864	05-Apr-13	25000
THE CHILD CENTER OF NY	EDUCATION	CT104020133043988	3 BIDS-SERVICES	04-Apr-13	25000
EDVOTEK INC	EDUCATION	CT104020133043998	COMPETITIVE GRANT-COMMODITIES	06-Apr-13	25000
COLLEGE BOARD	EDUCATION	CT104020133043999	NEGOTIATED SERVICES-SERVICES	05-Apr-13	25000
PERFORMANCE DIAGNOSTICS AND SOLUTIONS LLC	EDUCATION	CT104020133044034	3 BIDS-SERVICES	05-Apr-13	25000
THE LEADERSHIP PROGRAM, INC.	EDUCATION	CT104020133044046	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020133044125	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
RALLY EDUCATION	EDUCATION	CT104020133044136	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
BD OF CONTROL S. REGIONAL ED. SOUTHERN REG. EDUC	EDUCATION	CT104020133044197	COMPETITIVE GRANT-SERVICES	04-Apr-13	25000
FUTURES AND OPTIONS INC.	EDUCATION	CT104020133044264	NEGOTIATED SERVICES-SERVICES	05-Apr-13	25000
APPLE INC	EDUCATION	CT104020133044270	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
VERNIER SOFTWARE & TECHNOLOGY, LLC	EDUCATION	CT104020133044277	CANCEL OUT AS PER J. KAPLAN	06-Apr-13	25000
SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	EDUCATION	CT104020133044297	COMPETITIVE GRANT-SERVICES	08-Apr-13	25000
URBAN ARTS PARTNERSHIP	EDUCATION	CT104020133044304	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000

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NATURES CLASSROOM OF MASSACHUSETTS INC .	EDUCATION	CT104020133044333	SERVICES NOT PROVIDED	04-Apr-13	25000
WOLF GORDON INC	EDUCATION	CT104020133044347	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
PLATO, INC.	EDUCATION	CT104020133044349	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
DIGITAL AGE LEARNING	EDUCATION	CT104020133044373	3 BIDS-SERVICES	05-Apr-13	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNIN	EDUCATION	CT104020133044374	SOLE VENDOR-COMMODITIES	04-Apr-13	25000
RENAISSANCE WESTCHESTER	EDUCATION	CT104020133044376	3 BIDS-SERVICES-14314.73	05-Apr-13	25000
SMOOTH SPORTSWEAR, LLC	EDUCATION	CT104020133044394	3 BIDS-COMMODITIES	05-Apr-13	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020133044423	3 BIDS-SERVICES	05-Apr-13	25000
MEDIA GENESIS SOLUTIONS LLC	EDUCATION	CT104020133044497	3 BIDS-SERVICES	08-Apr-13	25000
COLLEGE SUMMIT	EDUCATION	CT104020133044573	NEGOTIATED SERVICES-SERVICES	05-Apr-13	25000
STUDENTS TOURS INC RICH MOND TOURS	EDUCATION	CT104020133044609	3 BIDS-COMMODITIES	08-Apr-13	25000
FUND FOR THE CITY OF NEW YORK	EDUCATION	CT104020133044626	NEGOTIATED SERVICES-SERVICES	05-Apr-13	25000
NEW YORK UNIVERSITY	EDUCATION	CT104020133044636	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
STUDENTS TOURS INC RICH MOND TOURS	EDUCATION	CT104020133044656	3 BIDS-COMMODITIES	08-Apr-13	25000
STUDENTS TOURS INC RICH MOND TOURS	EDUCATION	CT104020133044722	3 BIDS-COMMODITIES	08-Apr-13	25000
EDUCATION, TRAINING AND RESEARCH ASSOCIATES	EDUCATION	CT104020133044730	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
UNIVERSITY OF SOUTHERN CALIFORNIA	EDUCATION	CT104020133044788	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
APPLE INC	EDUCATION	CT104020133044831	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020133044895	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
DIGITAL AGE LEARNING	EDUCATION	CT104020133044940	3 BIDS-SERVICES	05-Apr-13	25000
ACADEMY BUS TOURS INC	EDUCATION	CT104020133045052	3 BIDS-COMMODITIES	08-Apr-13	25000
UBIQUUS REPORTING INC	EDUCATION	CT104020133045163	3 BIDS-COMMODITIES-\$12,000	06-Apr-13	25000
ENGINEERING SERVICES & PRODUCTS COMPANY	EDUCATION	CT104020133045199	3 BIDS-COMMODITIES-589430	08-Apr-13	25000
NEW YORK UNIVERSITY	EDUCATION	CT104020133045210	NEGOTIATED SERVICES-SERVICES	05-Apr-13	25000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020133045239	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
WILSON LANGUAGE TRAINING	EDUCATION	CT104020133045259	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
SUNDANCE-NEWBRIDGE LLC	EDUCATION	CT104020133045267	SOLE VENDOR-COMMODITIES	05-Apr-13	25000
CONGRESS NETWORK CORPORATION	EDUCATION	CT104020133045450	SOLE VENDOR-COMMODITIES	29-May-13	25000
PARTY JAM INC.	EDUCATION	CT104020133045465	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
CROWNE PLAZA	EDUCATION	CT104020133045484	3 BIDS-SERVICES	08-Apr-13	25000
SAM TELL & SON INC	EDUCATION	CT104020133045506	3 BIDS-COMMODITIES	05-Apr-13	25000
YESHIVATH KEHILATH YAKOV, INC.	EDUCATION	CT104020133045511	CLOSE OUT	05-Apr-13	25000
URBAN ARTS PARTNERSHIP	EDUCATION	CT104020133045605	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
PREMIER AGENDAS, INC.	EDUCATION	CT104020133045739	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020133045766	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
WORTHINGTON DIRECT INC	EDUCATION	CT104020133046016	3 BIDS-COMMODITIES	08-Apr-13	25000
FOREVER LOVED ENT EARSNTERTAINMENT GROUP	EDUCATION	CT104020133046049	3 BIDS-SERVICES	05-Apr-13	25000
CUBICLE NINJAS LLC	EDUCATION	CT104020133046120	3 BIDS-SERVICES-\$11,000	06-Apr-13	25000
BELL CURVES	EDUCATION	CT104020133046252	3 BIDS-SERVICES	08-Apr-13	25000
MONSEY NEW SQUARE TRAILS CORP.	EDUCATION	CT104020133046348	3 BIDS-COMMODITIES	08-Apr-13	25000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020133046499	SOLE VENDOR-COMMODITIES	06-Apr-13	25000
NICKERSON CORPORATION	EDUCATION	CT104020133046641	3 BIDS-COMMODITIES	08-Apr-13	25000
LAERDAL MEDICAL CORP	EDUCATION	CT104020133046668	3 BIDS-COMMODITIES	08-Apr-13	25000
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCE	EDUCATION	CT104020133046769	COMPETITIVE GRANT-SERVICES	06-Apr-13	25000
STERLING METS LP	EDUCATION	CT104020133046918	SOLE VENDOR-COMMODITIES	06-Apr-13	25000
EDITH MACY CONFERENCE CENTER	EDUCATION	CT104020133047006	3 BIDS-SERVICES	08-Apr-13	25000
THE BIG PICTURE COMPANY	EDUCATION	CT104020133047010	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	CT104020133047063	3 BIDS-COMMODITIES	16-Apr-13	25000
FOLLETT LIBRARY RESOURCES INC	EDUCATION	CT104020133047073	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
FIRST CLASS CAR LIMO	EDUCATION	CT104020133047135	CLOSE OUT	06-Apr-13	25000
THEATRE PARTY ASSOCIATES INC	EDUCATION	CT104020133047242	3 BIDS-COMMODITIES	08-Apr-13	25000
THEATRE PARTY ASSOCIATES INC	EDUCATION	CT104020133047259	3 BIDS-COMMODITIES	08-Apr-13	25000

VendorName	Agency	ContractID	Description	Date	Amount
S'COOL MOVES INC.	EDUCATION	CT104020133047262	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
POCKET NURSE ENTERPRISES INC	EDUCATION	CT104020133047280	3 BIDS-COMMODITIES	08-Apr-13	25000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020133047291	3 BIDS-COMMODITIES-525568	10-May-13	25000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020133047293	3 BIDS-COMMODITIES-525811	10-May-13	25000
810 CAR SERVICE CORP.	EDUCATION	CT104020133047381	CLOSE OUT	06-Apr-13	25000
GREENBURGH GRAHAM UFSD	EDUCATION	CT104020133047382	CLOSE OUT	06-Apr-13	25000
THE TV TEACHER LLC	EDUCATION	CT104020133047449	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
STRIKING VIKING STORY PIRATES LLC.	EDUCATION	CT104020133047467	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
COLLEGE SUMMIT	EDUCATION	CT104020133047474	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
CVENT INC.	EDUCATION	CT104020133047498	SOLE VENDOR-COMMODITIES	10-Apr-13	25000
VISUAL LEARNING CO.	EDUCATION	CT104020133047507	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
FORDHAM UNIVERSITY	EDUCATION	CT104020133047523	3 BIDS-SERVICES	08-Apr-13	25000
COUNSELING IN SCHOOL, INC.	EDUCATION	CT104020133047529	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
BMC SOFTWARE INC	EDUCATION	CT104020133047531	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
CURRICULUM ASSOCIATES LLC	EDUCATION	CT104020133047535	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
QUEENS MUSEUM OF ART	EDUCATION	CT104020133047544	COMPETITIVE GRANT-SERVICES	08-Apr-13	25000
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020133047548	3 BIDS-COMMODITIES-526296-000	08-Apr-13	25000
JOHN JAY COLLEGE	EDUCATION	CT104020133047551	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
PUBLIC POLICY LAB	EDUCATION	CT104020133047559	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
LEARNING LINKS INC.	EDUCATION	CT104020133047580	SOLE VENDOR-COMMODITIES	01-May-13	25000
TEACHERS COLLEGE	EDUCATION	CT104020133047590	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
APPLE INC	EDUCATION	CT104020133047601	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
NAVIANCE INC	EDUCATION	CT104020133047614	SOLE VENDOR-COMMODITIES	02-May-13	25000
SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	EDUCATION	CT104020133047619	COMPETITIVE GRANT-SERVICES	08-Apr-13	25000
WAGNER COLLEGE	EDUCATION	CT104020133047621	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
NAVIANCE INC	EDUCATION	CT104020133047633	SOLE VENDOR-COMMODITIES	02-May-13	25000
RENAISSANCE LEARNING, INC.	EDUCATION	CT104020133047646	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
FOLLETT LIBRARY RESOURCES INC	EDUCATION	CT104020133047660	3 BIDS-COMMODITIES	08-Apr-13	25000
FORDHAM UNIVERSITY	EDUCATION	CT104020133047668	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	CT104020133047675	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
HILTON BYE TOWN	EDUCATION	CT104020133047703	PAID IN FULL	08-Apr-13	25000
QUEENS COLLEGE STUDENT SVCS CO	EDUCATION	CT104020133047707	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
ST. JOHN'S UNIVERSITY	EDUCATION	CT104020133047722	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
SCHOOL THEATRE TICKET PROGRAM	EDUCATION	CT104020133047747	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020133047757	3 BIDS-SERVICES	08-Apr-13	25000
CLUB GETAWAY OPERATING CO., INC.	EDUCATION	CT104020133047766	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
ST. NICKS ALLIANCE CORP.	EDUCATION	CT104020133047776	NEGOTIATED SERVICES-SERVICES	08-Apr-13	25000
SIGMANET, INC.	EDUCATION	CT104020133047782	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
TYTHE DESIGN INC.	EDUCATION	CT104020133047800	NEGOTIATED SERVICES-SERVICES	10-Apr-13	25000
KENRICK WAGNER	EDUCATION	CT104020133047819	3 BIDS-SERVICES	08-Apr-13	25000
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	EDUCATION	CT104020133047862	SOLE VENDOR-COMMODITIES	08-Apr-13	25000
WILMON INDUSTRIAL SUPPLY CORP. THE TRI STATE SUPP	EDUCATION	CT104020133047866	3 BIDS-COMMODITIES	08-Apr-13	25000
BORAX PAPER PRODUCTS INC	EDUCATION	CT104020133047869	3 BIDS-COMMODITIES	08-Apr-13	25000
AVION LUXURY CARS INC	EDUCATION	CT104020133047874	CLOSE OUT	18-Apr-13	25000
SIGMANET, INC.	EDUCATION	CT104020133047926	SOLE VENDOR-COMMODITIES	24-May-13	25000
UBIQUUS REPORTING INC	EDUCATION	CT104020133047939	3 BIDS-COMMODITIES-\$15,000	15-Apr-13	25000
RESTAURANT ASSOCIATES LLC	EDUCATION	CT104020133047942	NEGOTIATED SERVICES-SERVICES	12-Apr-13	25000
FLEETWOOD STUDENT SALES	EDUCATION	CT104020133048045	3 BIDS-COMMODITIES	25-Apr-13	25000
SHRAVAN VIDYARTHI	EDUCATION	CT104020133048058	NEGOTIATED SERVICES-SERVICES	18-Apr-13	25000
CITY LORE, INC.	EDUCATION	CT104020133048098	COMPETITIVE GRANT-SERVICES	19-Jun-13	25000
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NE	EDUCATION	CT104020133048106	CANCEL OUT AS PER V. CRISPIN	25-Apr-13	25000
THE AFTER SCHOOL CORPORATION	EDUCATION	CT104020133048116	COMPETITIVE GRANT-SERVICES	01-May-13	25000

VendorName	Agency	ContractID	Description	Date	Amount
THE AFTER SCHOOL CORPORATION	EDUCATION	CT104020133048117	COMPETITIVE GRANT-SERVICES	01-May-13	25000
ESKOLTA LLC	EDUCATION	CT104020133048123	NEGOTIATED SERVICES-SERVICES	07-May-13	25000
BD OF CONTROL S. REGIONAL ED. SOUTHERN REG. EDUC	EDUCATION	CT104020133048129	NEGOTIATED SERVICES-SERVICES	22-May-13	25000
NEW YORK UNIVERSITY	EDUCATION	CT104020133048146	NEGOTIATED SERVICES-SERVICES	22-May-13	25000
JUSTICE RESOURCE CENTER	EDUCATION	CT104020133048152	NEGOTIATED SERVICES-SERVICES	22-May-13	25000
ARECIBO CAR SERVICE	EDUCATION	CT104020133048154	CLOSE OUT	02-May-13	25000
YESHIVA EITZ CHAIM D'BORO PARK	EDUCATION	CT104020133048160	CLOSE OUT	02-May-13	25000
WILSON LANGUAGE TRAINING	EDUCATION	CT104020133048163	SOLE VENDOR-COMMODITIES	31-May-13	25000
LEARNINGTIMES LLC	EDUCATION	CT104020133048169	NEGOTIATED SERVICES-SERVICES	02-May-13	25000
UNIVERSITY OF CALIFORNIA	EDUCATION	CT104020133048171	3 BIDS-SERVICES	02-May-13	25000
BAYIS ESTER	EDUCATION	CT104020133048185	FMS INTEGRATION	06-May-13	25000
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NE	EDUCATION	CT104020133048196	NEGOTIATED SERVICES-SERVICES	07-May-13	25000
FOREVER LOVED ENT EARSENTERTAINMENT GROUP	EDUCATION	CT104020133048217	NEGOTIATED SERVICES-SERVICES	29-May-13	25000
CREATIVE CONNECTIONS, LLC	EDUCATION	CT104020133048237	COMPETITIVE GRANT-SERVICES	20-May-13	25000
SCHOOL OF VISUAL ARTS	EDUCATION	CT104020133048240	COMPETITIVE GRANT-SERVICES	20-May-13	25000
BARNES & NOBLE COLLEGE BOOKSELLERS LLC	EDUCATION	CT104020133048241	SOLE VENDOR-COMMODITIES	17-May-13	25000
NTT DATA INC.	EDUCATION	CT104020133048245	NEGOTIATED SERVICES-SERVICES	14-May-13	25000
MCCOLLIN & ASSOCIATES, INC	EDUCATION	CT104020133048257	NEGOTIATED SERVICES-SERVICES	22-May-13	25000
CANADY CONSULTING, INC.	EDUCATION	CT104020133048258	NEGOTIATED SERVICES-SERVICES	16-May-13	25000
NEW YORK HALL OF SCIENCE	EDUCATION	CT104020133048259	PAID IN FULL	16-May-13	25000
NORTHWEST INSTRUCTIONAL 'N EDUCATIONAL ENTERPFI	EDUCATION	CT104020133048261	NEGOTIATED SERVICES-SERVICES	29-May-13	25000
BRONX ARTS ENSEMBLE, INC.	EDUCATION	CT104020133048263	COMPETITIVE GRANT-SERVICES	20-May-13	25000
BRONX ARTS ENSEMBLE, INC.	EDUCATION	CT104020133048264	COMPETITIVE GRANT-SERVICES	20-May-13	25000
GLOBAL KIDS INC	EDUCATION	CT104020133048268	COMPETITIVE GRANT-SERVICES	20-May-13	25000
QUEENS COMMUNITY HOUSE, INC.	EDUCATION	CT104020133048285	COMPETITIVE GRANT-SERVICES	21-May-13	25000
CAMBA INC	EDUCATION	CT104020133048286	COMPETITIVE GRANT-SERVICES	21-May-13	25000
HAMILTON PK CONFERENCE CT	EDUCATION	CT104020133048287	3 BIDS-SERVICES-5M129	22-May-13	25000
RICHARD ROBBINS	EDUCATION	CT104020133048294	NEGOTIATED SERVICES-SERVICES	24-May-13	25000
GENERATION SCHOOLS NETWORK INC	EDUCATION	CT104020133048298	NEGOTIATED SERVICES-SERVICES	29-May-13	25000
ALLSECTOR TECHNOLOGY GROUP INC	EDUCATION	CT104020133048300	NEGOTIATED SERVICES-SERVICES	24-May-13	25000
THE NATIONAL MENTORING PARTNERSHIP, INC.	EDUCATION	CT104020133048303	NEGOTIATED SERVICES-SERVICES	23-May-13	25000
THE CHILD CENTER OF NY	EDUCATION	CT104020133048326	NEGOTIATED SERVICES-SERVICES	21-Jun-13	25000
SAUTI YETU CENTER FOR AFRICAN WOMEN INC	EDUCATION	CT104020133048332	NEGOTIATED SERVICES-SERVICES	31-May-13	25000
FLANBWAYAN HAITIAN LITERACY PROJECT	EDUCATION	CT104020133048333	NEGOTIATED SERVICES-SERVICES	31-May-13	25000
EAST L.A. CLASSIC THEATRE	EDUCATION	CT104020133048340	NEGOTIATED SERVICES-SERVICES	31-May-13	25000
FRANKLIN COVEY CLIENT SALES INC	EDUCATION	CT104020133048349	NEGOTIATED SERVICES-SERVICES	31-May-13	25000
CASA GRANDE INTERACTIVE COMMUNICATIONS, INC	EDUCATION	CT104020133048352	NEGOTIATED SERVICES-SERVICES	07-Jun-13	25000
CAMBIUM EDUCATION, INC	EDUCATION	CT104020133048353	SOLE VENDOR-COMMODITIES	07-Jun-13	25000
PURELEMENTS AN EVOLUTION IN DANCE INC	EDUCATION	CT104020133048360	NEGOTIATED SERVICES-SERVICES	07-Jun-13	25000
WE GOT GAMES "WITH A MESSAGE"	EDUCATION	CT104020133048362	NEGOTIATED SERVICES-SERVICES	07-Jun-13	25000
CHILDREN ACHIEVING RESULTS	EDUCATION	CT104020133048363	NEGOTIATED SERVICES-SERVICES	07-Jun-13	25000
CONG MACHNE CHAIM INC BAIS SARAH SCHOOL	EDUCATION	CT104020133048382	FMS INTEGRATION	12-Jun-13	25000
NEW TEACHER PROJECT INC THE	EDUCATION	CT104020133048389	NEGOTIATED SERVICES-SERVICES	20-Jun-13	25000
MICROSOFT CORPORATION	EDUCATION	CT104020133048397	NEGOTIATED SERVICES-SERVICES	19-Jun-13	25000
MICROSOFT CORPORATION	EDUCATION	CT104020133048398	NEGOTIATED SERVICES-SERVICES	21-Jun-13	25000
EL BARRIO CAR SERVICE	EDUCATION	CT104020133048411	FMS INTEGRATION	17-Jun-13	25000
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NE	EDUCATION	CT104020133048414	NEGOTIATED SERVICES-SERVICES	28-Jun-13	25000
The Greater Bethel Community Development Corporatio	EDUCATION	CT104020133048425	NEGOTIATED SERVICES-SERVICES	24-Jun-13	25000
THE PARTHENON GROUP LLC	EDUCATION	CT104020133048426	NEGOTIATED SERVICES-SERVICES	28-Jun-13	25000
LEARNING THROUGH AN EXPAN DED ARTS PROGRAM	EDUCATION	CT104020133048434	COMPETITIVE GRANT-SERVICES	28-Jun-13	25000
CAST INC.	EDUCATION	CT104020133048435	NEGOTIATED SERVICES-SERVICES	28-Jun-13	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020134216477	PROFESSIONAL-SERVICE	03-Apr-13	25000

VendorName	Agency	ContractID	Description	Date	Amount
SHI INTERNATIONAL CORP	EDUCATION	CT104020134228684	NONLIST	05-Apr-13	25000
CLPE BROOKLYN LAW SCHOOL	EDUCATION	CT104020134240024	NONLIST	25-Apr-13	25000
BROOKE RUCHEFSKY	EDUCATION	CT104020135300094	CSA	03-May-13	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020143000027	SOLE VENDOR-COMMODITIES	14-Jun-13	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020143000028	SOLE VENDOR-COMMODITIES	14-Jun-13	25000
CASENEX, LLC	EDUCATION	CT104020143000043	SOLE VENDOR-COMMODITIES	28-Jun-13	25000
CASTLE SOFTWARE, INC.	EDUCATION	CT104020143000106	SOLE VENDOR-COMMODITIES	26-Jun-13	25000
HARVARD UNIVERSITY	EDUCATION	CT104020143000145	NEGOTIATED SERVICES-SERVICES	26-Jun-13	25000
THE ARMORY FOUNDATION	EDUCATION	CT104020143000190	3 BIDS-SERVICES	27-Jun-13	25000
THE ARMORY FOUNDATION	EDUCATION	CT104020143000192	3 BIDS-SERVICES	27-Jun-13	25000
PEARSON EDUCATION	EDUCATION	CT104020143000208	SOLE VENDOR-COMMODITIES	28-Jun-13	25000
PEARSON EDUCATION	EDUCATION	CT104020143000209	SOLE VENDOR-COMMODITIES	28-Jun-13	25000
THE MATH LEARNING CENTER	EDUCATION	CT104020143000221	SOLE VENDOR-COMMODITIES	28-Jun-13	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNIN	EDUCATION	CT104020143000226	SOLE VENDOR-COMMODITIES	28-Jun-13	25000
GCOM SOFTWARE INC	EMERG MGMT	CT101720131419908	GIS Application Developer Consultant	18-Apr-13	100000
WILLIAM SAFFADY	EMERG MGMT	CT101720131424319	RECORDS CONSULTANT: WILLIAM SAFFADY	30-Apr-13	35625
Weld-Craft Manufacturing, Inc.	EMERG MGMT	CT101720131425688	USAR BOATS & MOTOR EQUIPMENT	13-May-13	37667.33
THE FEED FARM INC	EMERG MGMT	CT101720131426513	PET FOOD REPURCHASE FOR STOCKPILE	17-May-13	92386.5
APPLE INC	EMERG MGMT	CT101720131429781	MAC Laptops	19-Jun-13	14575.85
COMPCITI BUSINESS SOLUTIONS, INC.	EMERG MGMT	CT101720131430496	INTEL ETHERNET NETWORK ADAPTER	27-Jun-13	16520
ADVIZEX TECHNOLOGIES, LLC	EMERG MGMT	CT101720131430529	ADVIZEZ TECHNOLOGIES - RSA SECURID CONVERSION KITS	27-Jun-13	13293
PRIDE EQUIPMENT CORP	ENV PROTECT	CT182620131419565	E SERIES ELECTRIC BOOM LIFT	25-Apr-13	46987
NICHE ANALYSIS INC	ENV PROTECT	CT182620131420056	AIR MONITORING AND SAMPLING ANALYSIS	05-Apr-13	100000
METROFAB PIPE CO INC	ENV PROTECT	CT182620131421436	ABS SUBMERSIBLE PUMP	02-Apr-13	35340
WARREN & PANZER ENGINEERS, PC.	ENV PROTECT	CT182620131421753	ENVIRON./OCCUPATIONAL HEALTH & INDUSTRIAL HYGIENE SERVICES	03-Apr-13	99900
VOSS SIGNS, LLC	ENV PROTECT	CT182620131421770	FABRICATION AND POSTING OF LAND USE BOUNDARY SIGNS	21-May-13	50000
MELILLO CONSULTING INC	ENV PROTECT	CT182620131421887	HP LOADRUNNER SOFTWARE SUPPORT	17-Apr-13	42019.56
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICA	ENV PROTECT	CT182620131422055	3002619 OCAL BLUE PIPE FITTINGS	03-Apr-13	80510.09
YANKEE CARTING CORP	ENV PROTECT	CT182620131422186	3001132- CONTAINER SERVICE FOR DEBRIS REMOVAL	01-Apr-13	99000
SANZO LTD INC	ENV PROTECT	CT182620131422262	3004036-HUSAVARNA PIPE SAW AIR MODEL K-40	12-Apr-13	54486
CHARLES R LARSON NY MARINE GENERATOR & PROPULS	ENV PROTECT	CT182620131422271	NORTHERN LIGHTS GENERATORS FOR HARBOR SURVEY VESSEL	22-Apr-13	36754
KOMLINE-SANDERSON ENGINEERING CORPORATION	ENV PROTECT	CT182620131422413	GRP FOR: ITT MARLOW PUMP: MODEL HPE-943'S	09-Apr-13	33391.85
HOFFMAN INTERNATIONAL INC. HOFFMAN EQUIPMENT	ENV PROTECT	CT182620131422475	BACKHOE/CASE 580SN W/ POWER LIFT	15-Apr-13	78307.39
PINA M. INC	ENV PROTECT	CT182620131422741	3004032 REPAIR CLAMPS	03-Apr-13	29980.45
ALL-WAYS ELEVATOR INC	ENV PROTECT	CT182620131422789	ELEVATOR INSPECTION & MAINT. SERVICES	17-Apr-13	98804.88
PINA M. INC	ENV PROTECT	CT182620131422881	WACKER RAMMER BS-50	09-Apr-13	46273.5
JET-VAC INC.	ENV PROTECT	CT182620131422882	3004026-STECO CATCH BASIN BUCKETS	11-Apr-13	69449.16
TRANSFORMER SERVICE INC.	ENV PROTECT	CT182620131422955	SERVICES & REPAIR FOR POWER TRANSFORMER FOR BWT	11-Apr-13	99950
DELUXE DELIVERY SYSTEMS INC	ENV PROTECT	CT182620131423061	SAME DAY COURIER SERVICE	25-Apr-13	60000
KOESTER ASSOCIATES INC	ENV PROTECT	CT182620131423314	GRP FOR WALLACE & TIERNAN CHLORINE SUPPLIES/EQUIPMENT	10-Apr-13	25000
ZO-AIR COMPANY INC	ENV PROTECT	CT182620131423543	INGERSOLL RAND 2" AIR PUMP AND ZO-AIR CUSTOM PUMP STAND	12-Apr-13	20652
WESTERN ENVIRONMENTAL TECH. LA WET LABS, INC.	ENV PROTECT	CT182620131423549	BRAND SPECIFIC - FOR WET LABS EQUIPMENT / REPAIR	09-Apr-13	25000
CARTER MILCHMAN & FRANK INC	ENV PROTECT	CT182620131423762	BLANKET INGERSOLL RAND GRP	10-Apr-13	15000
PINA M. INC	ENV PROTECT	CT182620131423772	DEZURIK ECCENTRIC PLUG VALVES	15-Apr-13	47334.4
FTS FOREST TECHNOLOGY SYSTEMS LTD	ENV PROTECT	CT182620131423840	PIN:3018309; STORM EQUIPMENT & RECALIBRATION SERVICE	15-Apr-13	25000
PINA M. INC	ENV PROTECT	CT182620131423933	MUELLER DRILL & TAP GRP	16-Apr-13	51437.05
ADAMS ENVIRONMENTAL SYSTEMS INC	ENV PROTECT	CT182620131423942	CAMPBELL SCIENTIFIC EQUIPMENT	11-Apr-13	25000
PINA M. INC	ENV PROTECT	CT182620131424303	GENUINE REPLACEMENT PARTS FOR ROBO CONTROL ACTUATOR	23-Apr-13	19116
TROJAN TECHNOLOGIES	ENV PROTECT	CT182620131424424	GRP FOR: TROJAN ULTRAVIOLET EQUIPMENT	07-May-13	99653.9
PINA M. INC	ENV PROTECT	CT182620131424496	ROMAC TRANSMATE TAPPING MACHINE	22-Apr-13	28396.72
SANZO LTD INC	ENV PROTECT	CT182620131424516	BRAND SPECIFIC REQUEST FOR RAINGEAR	18-Apr-13	10908.12
PINA M. INC	ENV PROTECT	CT182620131424517	BOUNDARY CANS	18-Apr-13	14249.19

VendorName	Agency	ContractID	Description	Date	Amount
FLUID CONSERVATION SYSTEM	ENV PROTECT	CT182620131424647	TRICORR TOUCH SYSTEM	13-Jun-13	99800
R.I.M. PLUMBING & HEATING SUPPLY	ENV PROTECT	CT182620131424649	SERVICE LINE REPAIR MATERIAL	10-Jun-13	45724.7
PINA M. INC	ENV PROTECT	CT182620131424652	PORTABLE ELECTRIC, HYDRAULIC VALVE OPERATOR	23-Apr-13	31948.4
ENVIRONMENTAL EXPRESS INC	ENV PROTECT	CT182620131424676	GRP FOR REPLACEMENT PARTS AND CONSUMABLES COMMODITIES	02-May-13	48505.3
RODNEY HUNT COMPANY, INC.	ENV PROTECT	CT182620131424678	ALUMINUM STOP LOGS	02-May-13	85476
WESTCHESTER TRACTOR INC.	ENV PROTECT	CT182620131424693	TWO(2) TOWABLE WOOD CHIPPER(S) MODEL 990XP	02-May-13	65970
BLU DOT INC	ENV PROTECT	CT182620131424739	CALIBRATION WEATHERSTATION SENSORS	22-Apr-13	25000
PINA M. INC	ENV PROTECT	CT182620131424831	NANO DROP 2000C UV-VIS SPECTROPHOTOMETER WITH LAP TOP	23-Apr-13	12317
TURTLE & HUGHES INC	ENV PROTECT	CT182620131424856	PERISTALTIC PUMPS	14-May-13	69530.3
PINA M. INC	ENV PROTECT	CT182620131424858	SEWER POLE CAMERA	14-May-13	99739.98
BIRD BARRIER AMERICA, INC.	ENV PROTECT	CT182620131424859	BIRD DETERRENT SYSTEM / EQUIPMENT	24-Apr-13	15000
WESTCO SCIENTIFIC INSTRUMENTS INC	ENV PROTECT	CT182620131424860	UNIVERSAL AMMONIA DISTILLATION SYSTEM / EQUIPMENT	24-Apr-13	19409.68
GCF INC	ENV PROTECT	CT182620131424991	GRP FOR SCHNEIDER MODICON QUANTUM AND MOMENTUM CONTROLLERS	17-May-13	37698.08
TAGGART ASSOCIATES CORP.	ENV PROTECT	CT182620131425071	STANDARD BID FOR SERVICE & INSPECTION OF BACKFLOW PREVENTER.	30-May-13	100000
NEW YORK INDUSTRIAL WORKS INC	ENV PROTECT	CT182620131425127	MOBILAIR M50 185CF@100 PSIG	30-Apr-13	13370
NATIONAL CHEMICAL LABORATORIES INC	ENV PROTECT	CT182620131425176	SEWER DEGREASER	28-Jun-13	99932.4
PINA M. INC	ENV PROTECT	CT182620131425327	WATER TOOLS	01-May-13	38773.81
HAZEN & SAWYER	ENV PROTECT	CT182620131425397	OST HYDROLOGIC RECORD UPDATING SERVICES	09-May-13	99500
MOHEGAN ASSOCIATES INC.	ENV PROTECT	CT182620131425442	GUIDE RAIL REPLACEMENT	30-Apr-13	19791.5
MC INTOSH CONTROLS	ENV PROTECT	CT182620131425446	REPAIR OF DAMAGED SMART COVERS.	01-May-13	24516
THREE GAL'S INDUSTRIAL LLC DBA	ENV PROTECT	CT182620131425565	MOORING LINE	01-May-13	12000
JW FISHERS MFG INC	ENV PROTECT	CT182620131425638	ROV FOR INSPECTIONS	28-May-13	61980
SANZO LTD INC	ENV PROTECT	CT182620131425701	SEWER CLEANING HOSE	02-May-13	18550.4
AHERN PAINTINGBRC253F	ENV PROTECT	CT182620131425715	STANDARD BID TO REPAINT & REPAIR FLAG POLE.	02-May-13	24000
LIFE TECHNOLOGIES CORPORATION	ENV PROTECT	CT182620131425802	PCR SYSTEM AND EQUIPMENT	14-May-13	28166.75
UNIVERSAL FASTENERS INC	ENV PROTECT	CT182620131425805	EBAA WEDGE RESTRAINT	13-May-13	24840.96
DAVE HEINER ASSOCIATES, INC.	ENV PROTECT	CT182620131426012	REPLACEMENT PARTS FOR GOULD PUMPS	06-May-13	15204
INTEG SYSTEMS CORPORATION	ENV PROTECT	CT182620131426103	UPS MAINT. CONTRACT FOR UV FACILITY	14-May-13	35000
MC INTOSH CONTROLS	ENV PROTECT	CT182620131426420	SMART COVER MONITORING SYSTEM	13-Jun-13	74688
PINA M. INC	ENV PROTECT	CT182620131426431	STANDARD BID FOR ACS HYDRAULIC ADJUSTABLE FORK	10-May-13	15897.65
COMPULINK TECHNOLOGIES INC	ENV PROTECT	CT182620131426447	BLANKET ORDER FOR TONER / PRINTER CARTRIDGES	13-May-13	15000
FISHER SCIENTIFIC COMPANY, LLC	ENV PROTECT	CT182620131426644	LABORATORY INSTRUMENTS	28-May-13	32245
TELOG INSTRUMENTS, INC	ENV PROTECT	CT182620131426927	FLOW METERS AND ACCESSORIES	30-May-13	99725
TELEDYNE ISCO INC.	ENV PROTECT	CT182620131426948	BRAND SPECIFIC - PARTS FOR ISCO SAMPLING MACHINES	16-May-13	16739.75
THOMAS SCIENTIFIC INC.	ENV PROTECT	CT182620131426987	VARIOUS INSTRUMENTS & ACCESSORIES FOR PCR PROJECT	24-May-13	44804.41
FENLEY & NICHOL ENVIRONMENTAL INC	ENV PROTECT	CT182620131427002	CHEMICAL BULK STORAGE TANK INSPECTIONS	17-May-13	25000
CDW GOVERNMENT LLC	ENV PROTECT	CT182620131427172	Rocket Mobile Gateways	06-Jun-13	99658.5
HORIZON TECHNOLOGY INC	ENV PROTECT	CT182620131427228	LAB INSTRUMENTS FOR OIL GREASE ANALYSIS	29-May-13	34930.5
PINA M. INC	ENV PROTECT	CT182620131427231	RESISTOFLEX TEFLON LINE PIPING	21-May-13	19647.01
CRAFCO INC	ENV PROTECT	CT182620131427411	CRAFCO SUPER SHOT 125 DIESEL FUELED w/COMPRESSOR	12-Jun-13	38368
AUSTER RUBBER CO. INC.	ENV PROTECT	CT182620131427434	3004024-Hydraulic Hose and Couplings	24-May-13	24940.03
SHI INTERNATIONAL CORP	ENV PROTECT	CT182620131428127	PROFESSIONAL SERVICES / CONSULTING	31-May-13	24720
CENTRAL ABSORTION INC	ENV PROTECT	CT182620131428201	STANDARD BID FOR REPAIR & SERVICE OF AIR CONDITIONER	13-Jun-13	85000
AARCO ENVIRONMENTAL SERVICES CORP	ENV PROTECT	CT182620140002221	Petroleum Bulk Storage Tank.	28-Jun-13	100000
OPEN SPACE ALLIANCE FOR NORTH BROOKLYN	ENV PROTECT	CT182620140002282	STANDARD BID FOR REPAIR & SERVICE FOR NATURE WALK.	28-Jun-13	25000
SAGE AND COOMBE ARCHITECTS	ENV PROTECT	CT182620140003184	NYC HOUSE REHABILITATION PROGRAM CODE COMPLIANCE MANUAL	27-Jun-13	100000
INSIGHT PUBLIC SECTOR INC	FINANCE DEPT	CT183620131422247	SAP DATA SERVICES SUPPORT	08-Apr-13	38276.09
PAR GOVERNMENT SYSTEMS CORPORATION	FINANCE DEPT	CT183620131423312	ARCGIS LICENSES(ESRI)	10-Apr-13	30800
EMPIRE OFFICE INC	FINANCE DEPT	CT183620131425804	STEECASE PANELS FOR "KICK" SYSTEM AT RM 1040	06-May-13	22781.35
CROWN LIFT TRUCKS	FINANCE DEPT	CT183620131427281	ELECTRIC PALLET LIFT TRUCKS	29-May-13	27394
EPLUS TECHNOLOGY INC	FINANCE DEPT	CT183620131428111	XENDESKTOP ENTERPRISE LICENSE MAINTENANCE	13-Jun-13	29250
BLENDERBOX INC	FINANCE DEPT	CT183620131428218	WEB DESIGN CONSULTANT	31-May-13	24420

VendorName	Agency	ContractID	Description	Date	Amount
ATLANTIC TACTICAL INC	FINANCE DEPT	CT183620140002339	MALE AND FEMALE BALLISTIC VESTS	14-Jun-13	20347.04
ABEX DATA SYSTEMS INC	FINANCE DEPT	CT183620140002912	APC SMART UPS 2200 LCD ADAPTERS	18-Jun-13	14280
IPLOGIC INC	FINANCE DEPT	CT183620140003016	CISCO 7600/CATALYST 6500 ENHANCED FLEXWAN	19-Jun-13	17100
POWER-FLO TECHNOLOGIES INC	FIRE DEPT	CT105720131416926	MAINT. & REPAIR ELECTRIC MOTORS, CIRCULATOR PUMPS	08-May-13	100000
GUARANTEE RECORDS MANAGEMENT INFORMATION M	FIRE DEPT	CT105720131419717	Offsite Media Storage from 12/1/12 to 12/1/13.	02-Apr-13	44654.88
MYERS TIRE SUPPLY DISTRIBUTION INC	FIRE DEPT	CT105720131420712	RECHARGING EQUIPMENT	30-Apr-13	38856
BINDING PRODUCTS INC	FIRE DEPT	CT105720131421039	PORT SECURITY PROJECT-NIKON BINCLARS	08-Apr-13	56719
SNAP-ON INDUSTRIAL	FIRE DEPT	CT105720131421106	SHOP EQUIPMENT	04-Apr-13	14283.64
PINA M. INC	FIRE DEPT	CT105720131421501	PROTECTIVE EQUIPMENT FOR CHAIN SAW OPERATIONS	09-Apr-13	42891.75
SuperDroid Robots, Inc.	FIRE DEPT	CT105720131421949	FOR ENVIRONMENTS DEEMED TOO DANGEROUS FOR HUMANS05713000151	01-Apr-13	99789.16
NEW YORK MOTORCYCLE LTD	FIRE DEPT	CT105720131422653	GENERATORS	05-Apr-13	21375
GEAR GRID LLC	FIRE DEPT	CT105720131422714	GEAR GRID STORAGE UNITS FOR EMS PROTECTIVE GEAR & EQUIPMEN	05-Apr-13	19736.04
GREEN POWER CHEMICAL LLC	FIRE DEPT	CT105720131422728	MOTORIZED TIRE CAROUSELS	12-Apr-13	50980
FIREMATIC SUPPLY CO. INC	FIRE DEPT	CT105720131423043	NEEDED TO REDUCE CO EMISSIONS057130001441	11-Apr-13	34430
LAB SAFETY SUPPLY INC	FIRE DEPT	CT105720131423062	Ice/cold water rescue suits	12-Apr-13	13388.35
AMRON INTERNATIONAL INC	FIRE DEPT	CT105720131423283	III / V LIFE VEST-OPERATING UNDER FLOOD CONDITIONS	07-May-13	27552
SAFEWARE INCORPORATED	FIRE DEPT	CT105720131423476	STERNS ICE RESCUE SUITS	15-Apr-13	11053
CANAL ALARM DEVICES INC	FIRE DEPT	CT105720131423716	CLOSED CIRCUIT TV	06-May-13	66250
MID ATLANTIC RESCUE SYSTEMS INC	FIRE DEPT	CT105720131423719	CONNECTOR BOAT	26-Apr-13	89791.31
SANZO LTD INC	FIRE DEPT	CT105720131423867	WATER PRESSURE BOOSTER 057130001732	11-Apr-13	19000
NATIONWIDE COURT SERVICES, INC NATIONAL PROCESS	FIRE DEPT	CT105720131423883	COURT SERVICES	28-May-13	100000
AWISCO NEW YORK CORPORATION	FIRE DEPT	CT105720131423958	REPLACEMENT PARTS FOR AJAX AIR HAMMER RESCUE CORP	16-Apr-13	14400
ARBILL INDUSTRIES, INC.	FIRE DEPT	CT105720131424031	RSDL DECONTAMINATION LOTION	25-Apr-13	64195
AMRON INTERNATIONAL INC	FIRE DEPT	CT105720131424053	SCUBA GRANT EQUIPMENT	01-May-13	25779.78
PURPLE GENIE INC	FIRE DEPT	CT105720131424211	CITYNET EQUIPMENT UPGRADE-CABLE	15-Apr-13	12831.95
PINA M. INC	FIRE DEPT	CT105720131424213	MEDICAL EQUIPMENT & SUPPLIES	22-Apr-13	10428.6
SAFEWARE INCORPORATED	FIRE DEPT	CT105720131424226	NEOPRENE WADERS	25-Apr-13	70352
G E PICKERING INC	FIRE DEPT	CT105720131424364	BLOOD PRESSURE CUFFS:ADULT AND CHILD	24-Apr-13	12985
SAFE BOATS INTERNATIONAL LLC	FIRE DEPT	CT105720131424408	BOAT IMPELLERS	07-May-13	48095.29
SHI INTERNATIONAL CORP	FIRE DEPT	CT105720131424482	LANDESK SOFTWARE	26-Apr-13	21110
SAFE BOATS INTERNATIONAL LLC	FIRE DEPT	CT105720131424559	FENDERS FOR FIREBOATS PORT SECURITY PROJECT	03-May-13	30687.52
SAFEWARE INCORPORATED	FIRE DEPT	CT105720131424692	MUSTANG SWIFTWATER DRYSUITS	06-May-13	98963.37
MOBILE CONCEPTS BY SCOTTY INC	FIRE DEPT	CT105720131424731	SCUBA TRAILERS	02-May-13	19284
LIBERTY OFFICE SUPPLIES & EQUIPMENT , INC.	FIRE DEPT	CT105720131424771	DELL BLACK TONER	01-May-13	67996
ZODIAC OF NORTH AMERICA, INC.	FIRE DEPT	CT105720131424811	INFLATABLE BOATS AND ACCESSORIES	15-May-13	98128
AAA EMERGENCY SUPPLY, CO. INC.	FIRE DEPT	CT105720131425068	BULLARD T4 MAX N THERMAL CAMERA	28-May-13	14225.5
SKY SIGNS BALLOONS LTD	FIRE DEPT	CT105720131425126	FAST SHELTER TENTS FOR THE INCIDENT MANAGEMENT TEAM	07-May-13	83770
CONNETQUOT WEST INC	FIRE DEPT	CT105720131425193	Tourniquets for CFR-D Units	26-Apr-13	18816.3
WEST MARINE PRODUCTS INC PORT SUPPLY	FIRE DEPT	CT105720131425235	PARTS FOR BOATS	30-Apr-13	10192.55
CASSONE LEASING INC	FIRE DEPT	CT105720131425368	FOR STORAGE OF SWIFTWATER AND SCUBA EQUIPMENT	30-Apr-13	10240
DANIEL J SCHMIDT EQUIPMENT SUPPLY CO	FIRE DEPT	CT105720131425399	CHAIN SAW KITS	16-May-13	22320
DECA CONSTRUCTION SUPPLY INC	FIRE DEPT	CT105720131425428	PLUMBING FIXTURES	28-May-13	25000
RUBINA ELECTRICAL SALES INC	FIRE DEPT	CT105720131425429	FLOOD LIGHTS FOR FDNY FIRE BOATS 343	02-May-13	25000
Total Body Experts, LLC	FIRE DEPT	CT105720131425452	STAIRMASTER	17-May-13	15147
BELL ELECTRICAL SUPPLY CO. INC	FIRE DEPT	CT105720131425491	ELECTRICAL PARTS LISTED IN THE ELECTRICAL TRADE BOOK	02-May-13	25000
FIRST AMERICAN BUSINESS PRODUCTS INC	FIRE DEPT	CT105720131425492	TELETYPE PAPER	01-May-13	16960
K. R. Nida Corporation	FIRE DEPT	CT105720131425639	SATELLITE PHONES	13-May-13	55147.19
Sure Marine Service Inc	FIRE DEPT	CT105720131426120	DIESEL AIR HEATER	15-May-13	11435.11
OSP FIRE PROTECTION	FIRE DEPT	CT105720131426343	WATER RESCUE-WIRE BASKET STRETCHER	17-May-13	20369
HAGEMeyer NORTH AMERICA INC	FIRE DEPT	CT105720131426480	NBC CANNISTERS FOR MILLENIUM MASK (OFF HIRE ST CONTRACT)	17-May-13	24981
FIRESEARCH CORPORATION	FIRE DEPT	CT105720131426547	Rescue Ropes	30-May-13	27300
FOTRONIC CORPORATION	FIRE DEPT	CT105720131426582	COMBUSTIBLE GAS LEAK DETECTOR KIT	17-May-13	22575



VendorName	Agency	ContractID	Description	Date	Amount
Kutta Radios, Inc.	FIRE DEPT	CT105720131426679	EMERGENCY RESPONDER INTERIOR COMMUNICATIONS SYSTEM	28-May-13	99980
ADVANTAGE OUTFITTERS, LLC	FIRE DEPT	CT105720131426694	COMPARTMENTS/SHELVES FOR NEW TRADE VEHICLES	15-May-13	25000
ARBILL INDUSTRIES, INC.	FIRE DEPT	CT105720131426839	SIRIUS GAS METTERS	04-Jun-13	33060
PINA M. INC	FIRE DEPT	CT105720131426930	TRAINING MANNEQUINS	10-Jun-13	43846.45
FISHER SCIENTIFIC COMPANY, LLC	FIRE DEPT	CT105720131426944	TRUDEFENDER FTX CHEMICAL IDENTIFICATION SYSTEM 057130001669	20-Jun-13	98800
INTERPORT MAINTENANCE CO.	FIRE DEPT	CT105720131427092	SHIPPING CONTAINERS WIND AND WATER TIGHT	05-Jun-13	29900
BARNWELL HOUSE OF TIRES INC	FIRE DEPT	CT105720131427153	VARIOUS GOODYEAR TRUCK TIRES- FIRE APPARUTUS. RC NOT IN PLAC	21-May-13	25000
MASIMO AMERICAS INC	FIRE DEPT	CT105720131427181	MASIMO RAD-57 PULSE OXIMETERS & LEAD PROBES	21-May-13	23123
LEISURE PRO LTD	FIRE DEPT	CT105720131427233	SUBSLAVE ENCLOSED FLOTATION BAG	30-May-13	23615.5
LEWIS MARINE SUPPLY CO. OF GREENPORT INC.	FIRE DEPT	CT105720131427257	HOSE KITS, PUMPS HARDWARE FOR MARINE DIV SHOPS	21-May-13	24845.48
NEW YORK INKJET LLC	FIRE DEPT	CT105720131427337	SCANNERS FOR ACCTS PAYABLE DEPT	05-Jun-13	26181
TCE SYSTEMS INC	FIRE DEPT	CT105720131427349	RADIO BATTERY CHARGERS	22-May-13	14868
TRUCK KING INTERNATIONAL SALES & SERVICE, INC	FIRE DEPT	CT105720131427356	REMOVE AND REPLACE ENGINE	22-May-13	21466.94
UNIQUE WOODWORKING INC.	FIRE DEPT	CT105720131427545	DISHWASHERS-NEEDED TO PREVENT SPREAD OFSICKNESS/DISEASE.	28-May-13	23395
PINA M. INC	FIRE DEPT	CT105720131427586	PELICAN BOX-PIN#057130001370	15-Jun-13	53831.29
R.I.M. PLUMBING & HEATING SUPPLY	FIRE DEPT	CT105720131428206	KEYSTONE FIG BUTTERFLY VALVES, PIN 1682	31-May-13	23723.91
DRS Tactical Systems, Inc.	FIRE DEPT	CT105720131428246	CUSTOM HAND STRAP-PIN#057130001792	15-Jun-13	37045
COMPULINK TECHNOLOGIES INC	FIRE DEPT	CT105720131428473	HP PRINTERS AND TONERS, PIN 1859	21-Jun-13	28225.11
R.P. LUCE & COMPANY, INC.	FIRE DEPT	CT105720131428651	HARDIGG CONTAINER, PIN 1575	21-Jun-13	76897
Telephone Components, Inc.	FIRE DEPT	CT105720131428673	HANDSET HANGER 057130001822	13-Jun-13	18500
HEWLETT-PACKARD COMPANY	FIRE DEPT	CT105720131428714	HP Z220 WORKSTATION FOR SITE, PIN 1849	07-Jun-13	20808
MAI SERVICE, INC	FIRE DEPT	CT105720131428792	REHAB OF EXISTING OIL DISPENSE SYSTEM 057130001459	20-Jun-13	54291.13
R.B. DATA SYSTEMS INC.	FIRE DEPT	CT105720131429027	CORNING UNIVERSAL SPLICE CLOSURE UCN6-10	27-Jun-13	85284
Stored Energy Products, Inc.	FIRE DEPT	CT105720131429219	RECHARGEABLE BATTERIES FOR RADIOS 057130000805	27-Jun-13	37050.72
COMPICITI BUSINESS SOLUTIONS, INC.	FIRE DEPT	CT105720131429300	FDOC SECOND SITE, PIN #057130001884	21-Jun-13	10613
NCR CORPORATION	FIRE DEPT	CT105720131429476	TELEPRINTER PRINTER-for incident assignments printout	28-Jun-13	79600.5
PRAXAIR DISTRIBUTION MID ATLANTIC LLC GTS WELCO	FIRE DEPT	CT105720131429824	Miller Trailblazer 302 Air Pak Welder & Accessories	21-Jun-13	14736.08
UNIVERSAL TECHNOLOGIES, LLC	FIRE DEPT	CT105720131429853	HARDWARE PORTION OF SUNRAY-PIN#057130001937	27-Jun-13	98137.86
NEW PALACE PAINTERS SUPPLY CO INC	FIRE DEPT	CT105720140003468	PAINT AND ACCESSORIES#057140000155	26-Jun-13	25000
KMQ ENTERPRISES, INC. A TAILWIND ASSOCIATES	FISA	CT112720131426029	AGENCY FEE FOR THE HIRING OF UMA MURUGAN	07-May-13	21600
E-MEDIA PLUS INC	FISA	CT112720131428368	IBM 3592 JJ TAPE CARTRIDGES	03-Jun-13	24850
RK SOFTWARE INC	FISA	CT112720131428741	EMPLOYMENT AGENCY FEE TO RECRUIT EMPLOYEE - JVN116090	07-Jun-13	20800
COMPULINK TECHNOLOGIES INC	FISA	CT112720140000763	STAT FOR PEOPLESOFT MAINTENANCE	07-Jun-13	26251.1
COMPULINK TECHNOLOGIES INC	FISA	CT112720140000813	Tripwire Renewal	12-Jun-13	59840.04
CELLCO PARTNERSHIP A VERIZON WIRELESS	FISA	CT112720140001654	BROADBAND WIRELESS SERVICE FOR (51) LINES	31-May-13	25000
COMPULINK TECHNOLOGIES INC	FISA	CT112720140001759	OPENTEXT STANDARD SOFTWARE MAINTENANCE	15-Jun-13	50748.35
CELLCO PARTNERSHIP A VERIZON WIRELESS	FISA	CT112720140001786	BROADBAND WIRELESS SERVIICE FOR (44) LINES	03-Jun-13	21500
NEOPOST USA, INC	FISA	CT112720140001832	PFE AUTO-MAILER MAINTENANCE FY'14	20-Jun-13	58628.16
MAUREEN DATA SYSTEMS, INC.	FISA	CT112720140002011	ARRAY NETWORKS MAINTENANCE	15-Jun-13	36400
SHI INTERNATIONAL CORP	FISA	CT112720140002206	ATTACHMATE MAINTENANCE RENEWAL FY'14	19-Jun-13	61995.14
DERIVE TECHNOLOGIES LLC	FISA	CT112720140002596	HP TONER RENEWAL FY'14	26-Jun-13	65394.8
READY DATA INC	FISA	CT112720140003051	MCAFFEE GOLD E-BUSINESS SUPPORT FY'14	21-Jun-13	17140.92
COMPULINK TECHNOLOGIES INC	FISA	CT112720140003499	CA WORKLOAD AUTOMATION RENEWAL FY'14	27-Jun-13	17720
DHS SYSTEMS LLC	HLTH & MNLT	CT181620131418661	INCIDENT COMMAND CENTER/SHELTER#DRASH EQUIPMENT	06-May-13	50300.45
Beth Bainbridge	HLTH & MNLT	CT181620131421409	IMPLEMENT & MANAGE ALL OF THE STELLAR FARMERS MARKET PROG.	04-Apr-13	90000
CLEAR PATH BROKERAGE INC	HLTH & MNLT	CT181620131422519	HELICOPTER INSURANCE	03-Apr-13	70050
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620131422933	FY2013 UNDERCOUNTER GLASSWARE WASHER	05-Apr-13	15624.16
E & M SALES INC	HLTH & MNLT	CT181620131423147	REFRIGERATION	03-Apr-13	15780
CULLIGAN OF MANHATTAN	HLTH & MNLT	CT181620131423337	13R0137/0171/0417 REBID.3 WATER TREATMENT & PURIFICATION SER	05-Apr-13	20105
BCR COMPANY INC	HLTH & MNLT	CT181620131423453	ON CALL REPAIR AND INSTRALLTION OF TWO REFRIGERNAT MONITOR	17-May-13	23800
DERIVE TECHNOLOGIES LLC	HLTH & MNLT	CT181620131424026	PRINTERS	30-Apr-13	95600
WW GRAINGER INC	HLTH & MNLT	CT181620131424121	BLANKET FORVARIOUS SUPPLIES	15-Apr-13	25000

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DERIVE TECHNOLOGIES LLC	HLTH & MNLT	CT181620131424274	MICROCOMPUTERS	16-Apr-13	22440
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620131424828	REFRIGERATORS AND FREEZERS	23-Apr-13	22698
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620131424832	REFRIGERATORS AND FREEZERS	23-Apr-13	22698
AIR ENGINEERING FILTERS, INC.	HLTH & MNLT	CT181620131425195	TRI-DIM FILTERS	01-May-13	24999.96
MELILLO CONSULTING INC	HLTH & MNLT	CT181620131425488	APPLICATIONS SOFTWARE	30-Apr-13	20123.25
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620131425501	FY2013 HISTOLOGY LABORATORY EQUIPMENT	17-May-13	44146.14
PINA M. INC	HLTH & MNLT	CT181620131425516	13R0878AA - 4TIER CANTILEVER STORAGE RACK WITH CASTER	09-May-13	32320
PINA M. INC	HLTH & MNLT	CT181620131425546	SAFETY PROTECTIVE SUPPLIES	01-May-13	12000.06
SALAM INTERNATIONAL INC	HLTH & MNLT	CT181620131425550	STRETCHER - CADAVER CHASSIS	07-May-13	47220
RIKE ASSOCIATES INC	HLTH & MNLT	CT181620131425596	GARBAGE/ TRASH REMOVAL, DISPOSAL AND OR TREATMENT	03-May-13	58900
DICKSON CO	HLTH & MNLT	CT181620131425698	TEMPERATURE CONTROLLERS	02-May-13	21093.6
BINDING PRODUCTS INC	HLTH & MNLT	CT181620131425824	COPY PAPER	03-May-13	10075
AGILENT TECHNOLOGIES, INC.	HLTH & MNLT	CT181620131425951	CONSUMABLES AND REAGENTS OR EQUAL COMPATABLE W/AGILENT	17-May-13	100000
ARC TEC WELDING & FABRICATION INC	HLTH & MNLT	CT181620131426237	INSECTICIDES AND REPELLANTS	08-May-13	11997
COMPCITI BUSINESS SOLUTIONS, INC.	HLTH & MNLT	CT181620131426401	OT DELIVERY FOR NETWORK VERSION GENEMARKER HID PROGRAM.	16-May-13	35800
LIFE TECHNOLOGIES CORPORATION	HLTH & MNLT	CT181620131426597	LABORATORY SUPPLIES	13-May-13	12809.4
QIAGEN INC	HLTH & MNLT	CT181620131426603	Biology Specimens and Cultures (Except Microbiology)	13-May-13	21310.17
CDW GOVERNMENT LLC	HLTH & MNLT	CT181620131426604	Printers, Inkjet	24-May-13	82505.99
DELL MARKETING LP	HLTH & MNLT	CT181620131426781	Expert System Software: Microcomputer	15-May-13	15516
RIOMAR GROUP VENTURES,INC	HLTH & MNLT	CT181620131426812	COMMUNICAIION PROCESSORS AND PROTOCOL CONVERTERS	03-Jun-13	96683.76
TVR COMMUNICATIONS LLC	HLTH & MNLT	CT181620131427063	AUDIO EQUIPMENT AND SUPPLIES	17-May-13	20985.74
CLARKE MOSQUITO CONTROL PRODUCTS INC	HLTH & MNLT	CT181620131427168	DRY INSECTICIDES AND FUNGICIDES	07-Jun-13	94800
GLOBAL TRADERS INC	HLTH & MNLT	CT181620131427383	LABORATORY EQUIPMENT	21-May-13	15207
ISLAND COMPUTER PRODUCTS INC ICP INC	HLTH & MNLT	CT181620131427532	Printer Accessories and Supplies: Chemical Forms	15-Jun-13	47047.2
US SPECIALTY LABS	HLTH & MNLT	CT181620131427543	FY2013 CHEMISTRY SYSTEM EQUIPMENT	07-Jun-13	32500
STAR SILK AND WOOLEN COMPANY	HLTH & MNLT	CT181620131427577	MATTRESS PROTECTORS AND PILLOW COVERS	23-May-13	13000
MERCEDES MEDICAL, INC.	HLTH & MNLT	CT181620131427608	EMBEDDING CENTER	24-May-13	11118
MANHATTAN CAR WASH INC	HLTH & MNLT	CT181620131427751	CAR WASH SERVICE IN MANHATTAN.	28-May-13	25000
MORSE WATCHMAN INC	HLTH & MNLT	CT181620131427811	KEY CONTROL & MANAGEMENT EQUIPMENT KEYWATCHER SYSTEM	31-May-13	26505.32
JOHNSON CONTROLS INC	HLTH & MNLT	CT181620131428053	Air Conditioning Heating, Ventilating and Engineering	30-May-13	18280
Grand Slam Wash NY Inc	HLTH & MNLT	CT181620131428187	CAR WASH SERVICE IN QUEENS	06-Jun-13	25000
AIR SCIENCE USA, LLC	HLTH & MNLT	CT181620131428250	FORENSIC EVIDENCE DRYING CABINETS	31-May-13	20190
CentricsIT, LLC	HLTH & MNLT	CT181620131428490	COMPUTER HARDWARE WITH INSTALLATION AND SUPPORT	19-Jun-13	42580
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620131428985	MICROCON DNA FAST FLOW CENTRIFUGAL FILTER UNIT	25-Jun-13	100000
Karen Roth	HLTH & MNLT	CT181620131429193	COMMUNITY OUTREACH SERVICES	12-Jun-13	16000
MICHAEL K. JENKINS	HLTH & MNLT	CT181620131429388	Professional Office Cleaning for various Locations	28-Jun-13	69218.77
FINESSE CREATIONS INC	HLTH & MNLT	CT181620131429536	SECURITY SUPPLIES	15-Jun-13	25000
SYZYGY 3 INC	HLTH & MNLT	CT181620131429627	CONFIGURABLE LAPTOPS - 13R1055MJ	19-Jun-13	15884.1
BALCO INDUSTRIES INC	HLTH & MNLT	CT181620131429762	PERSONAL PROTECTIVE SUPPLIES	19-Jun-13	12843
CANON SOLUTIONS AMERICA INC	HLTH & MNLT	CT181620131430286	Printers Inkjet	25-Jun-13	15434
USA SCIENTIFIC INC	HLTH & MNLT	CT181620140001712	BLANKET FOR USA SCIENTIFIC SUPPLIES	07-Jun-13	25000
STEVEN LIEBERMAN OD FAO PC	HLTH & MNLT	CT181620140002581	Optometry Services Training and Oversight.	24-Jun-13	70339.2
EPIC SECURITY CORP	HLTH & MNLT	CT181620140003109	Armored Car Services	20-Jun-13	20642.1
NATIONAL DEBIT CORP	HOMELESS	CT107120131424863	HVAC Equipment, accessories and supplies	24-Apr-13	18072
A Heating, Inc.	HOMELESS	CT107120131424947	HURRICANE SANDY, FEMA, EMR1.	24-Apr-13	19726
PRECISE KIT PROMOTIONS, INC.	HOMELESS	CT107120131426673	SHELTERING SUPPLIES MOBILE STORAGE SOLUTIONS	15-May-13	12883
CORPORATE COMPUTER SOLUTIONS INC	HOMELESS	CT107120131426808	LEXMARK PRINTERS SUPPORT AND WARRANTY	15-May-13	22925
CORPORATE COMPUTER SOLUTIONS INC	HOMELESS	CT107120131427443	HP COMPAQ LA2006X- LED MONITOR 20"	23-May-13	11550
FAZE ELECTRICAL CONTRACTING INC	HOMELESS	CT107120131427606	ALL LABOR & MATERIALS DEMOLISH REPAIR	23-May-13	14018.42
MOOR METALS INC	HOMELESS	CT107120131429822	REPLACE CT1-071-20131427562	19-Jun-13	11035
DELL MARKETING LP	HOMELESS	CT107120131430151	ADMINSTUDIO 11.5 NET W/APP COMPAT PK S/V NYS OGS PT65191	24-Jun-13	17981.95
DELL MARKETING LP	HOMELESS	CT107120140000109	NYS OGS PT65191	15-May-13	13173

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LIFE SAVERS INC	HOMELESS	CT107120140000125	CPR\FIRST AID TRAINING 7/1/13-6/30/14-7/1/14-6/30/15	21-May-13	84672
MEDCARE LLC	HOMELESS	CT107120140000181	HEP B VACCINE FOR DHS EMPLOYEES	15-May-13	25000
DATALINK CORP	HOMELESS	CT107120140000382	CONT OF EMC HARDWARE SUPPORT	16-May-13	10938.17
KAS TRUCKING SERVICES INC	HOMELESS	CT107120140001458	MOVING SERVICES	29-May-13	25000
22 BEAVER BAKE CORP. TRADER'S EXPRESS DELI	HOMELESS	CT107120140001667	CATERING SERVICES 7/1/13-6/30/14-7/1/14-6/30/15	07-Jun-13	80000
USA SHRED LLC	HOMELESS	CT107120140002102	SHREDDING SERVICES RFB# 13000000091 PF# 3081726	07-Jun-13	25000
ALB ELECTRONICS CORP PAGE TV	HOMELESS	CT107120140002781	On call maintenance and repair of close Circuit Television	18-Jun-13	24000
INTERNATIONAL BUSINESS MACHINES CORP	HOMELESS	CT107120140003332	CONT OF IBM SPSS S/W ASSUNRANCE 7/1/13-6/30/14	24-Jun-13	22868.84
INFOR US INC	HOMELESS	CT107120140003366	INFOR EAM SERVICES	25-Jun-13	12107.68
NATIONAL DEBIT CORP	HOMELESS	CT107120140003409	FY'14 blanket order for Doors7/01/13-6/30/14	25-Jun-13	25000
BIJOY CONSTRUCTION CORP.	HPD	CT180620131420017	Sealup of vacant or unguarded bldgs.	01-Apr-13	100000
BIJOY CONSTRUCTION CORP.	HPD	CT180620131421947	Seal-up of vacant and unguarded bldgs.	09-Apr-13	100000
COMBINED CONSTRUCTION INC CCI	HPD	CT180620131421948	Seal-up of vacant and unguarded bldg.	12-Apr-13	100000
A RUSSO WRECKING INC	HPD	CT180620131422249	HAND DEMOLITION OF REAR GARAGE.	08-May-13	18222
GATEWAY DEMOLITION CORP.	HPD	CT180620131422291	DEMO/GRADE/FENCE SITE	12-Apr-13	17969
A RUSSO WRECKING INC	HPD	CT180620131422446	DEMO/GRADE/FENCE SITE	12-Apr-13	15887.5
ALL VOLTS ELECTRICAL INC	HPD	CT180620131423032	Provide new electrical service from meter bank to apts.	09-Apr-13	32000
COMBINED CONSTRUCTION INC CCI	HPD	CT180620131423033	Domestic and waste line replacement	10-Apr-13	31850
CORPORATE COMPUTER SOLUTIONS INC	HPD	CT180620131424142	Juniper Gateway	25-Apr-13	24995
COMPULINK TECHNOLOGIES INC	HPD	CT180620131424425	DESKTOP PROCESSOR INTEL HD GRAPHICE 2000	18-Apr-13	17304
MARK CONTRACTING NY INC	HPD	CT180620131424466	Exterior pointing on bldg	18-Apr-13	31690
COMPULINK TECHNOLOGIES INC	HPD	CT180620131424753	INTEL MOTHERBOARD	24-Apr-13	18405
COMPULINK TECHNOLOGIES INC	HPD	CT180620131424889	Western Digital Caviar	24-Apr-13	14850
SHI INTERNATIONAL CORP	HPD	CT180620131425186	LICENSE & IMPLEMENTATION	21-May-13	98574.59
ENVIRO-PROBE INC	HPD	CT180620131425531	DUST WIPE ANALYSIS	05-Jun-13	72500
A RUSSO WRECKING INC	HPD	CT180620131425988	DEMO REAR GARAGE ONLY AND GRADE SITE.	09-May-13	29555
DERIVE TECHNOLOGIES LLC	HPD	CT180620131426653	FUJITSU COLOR DUPLEX HIGH VOLUME SCANNER	16-May-13	18301
RAVIDAS CONSTRUCTION INC	HPD	CT180620131426796	Supply and install 3/4" subfloor for bthrm/ktch	16-May-13	16734.76
COMPULINK TECHNOLOGIES INC	HPD	CT180620131426946	DESKTOP PROCESSOR	20-May-13	11696
GATEWAY DEMOLITION CORP.	HPD	CT180620131427888	HAND DEMOLITION OF REAR GARAGE	03-Jun-13	21969
AAKASH CONSTRUCTION INC.	HPD	CT180620131427963	Interior repairs of bthrm and ktch,including joist	30-May-13	21410
A RUSSO WRECKING INC	HPD	CT180620131428082	Full Demo of structure as per DOB regulation	05-Jun-13	48444
BALTER LEHIGH PLUMBING & HEAT- ING CORP	HPD	CT180620131428116	Repairs to restore gas to entire bldg.	31-May-13	17149
INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	HPD	CT180620131428117	Construct new concrete wall	31-May-13	17200
LAKHI GENERAL CONT INC	HPD	CT180620131428118	Repair in occupied willerts ponts structures	31-May-13	49997
ABRAHAMS CONSULTING LLC	HPD	CT180620131428207	NETAPP SAN STORAGE	21-Jun-13	79999
ABRAHAMS CONSULTING LLC	HPD	CT180620131428209	NEC VOIP SV8500 UPGRADE COMPONENTS	17-Jun-13	97900
RAJAN CONSTRUCTION COMPANY	HPD	CT180620131429105	Erect 42" `12" 3 wythes brick parapet wall	25-Jun-13	26450
JAY EXTEMINATION SERVICE INC	HPD	CT180620140001141	Pest control for bldgs and apartments- all boro cd's	05-Jun-13	24999
EASTERN ANALYTICAL SERVICES INC	HPD	CT180620140001292	Asbestos testing	27-Jun-13	25000
MOUGONDHA ACHARYA	HPD	CT180620140001921	PATCH & VULNERABILITY MANAGEMENT SOLUTION ITEMS	19-Jun-13	24780
COMPULINK TECHNOLOGIES INC	HPD	CT180620140001997	VAULT FILE SYSTEM AND 2014141000020	19-Jun-13	12789.97
AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	HPD	CT180620140002341	STANDARD TOILET SEAT COVERS FOR HPD	25-Jun-13	25000
UC4 SOFTWARE INC	HPD	CT180620140002657	UC4 OPERATIONS MANAGER(GLOBAL) FY 14 MAINTENANE-	26-Jun-13	12613
ISLAND COMPUTER PRODUCTS INC ICP INC	HPD	CT180620140003091	maintenance of quest software	27-Jun-13	17007.75
SOLARWINDS.NET INC	HPD	CT180620140003166	Maintenance Renewal	27-Jun-13	19646
NEW COMPUTECH INC	HPD	CT180620140003170	Maintenance Renewal	27-Jun-13	10805.43
JOHN JOVINO CO INC	INVESTIGATN	CT103220131426072	FIREARMS FOR PEACE OFFICER	07-May-13	15600
KUBIN-NICHOLSON CORPORATION	INVESTIGATN	CT103220131429402	CITYWIDE MEDIA CAMPAIGN	14-Jun-13	23570.68
BMC SOFTWARE INC	INVESTIGATN	CT103220131430467	FOOTPRINTS S/W LICENSE	27-Jun-13	22806
IPLOGIC INC	LANDMARKS	CT113620131428428	CISCO SWITCH CATALYST 3750X 48 PORT DATA	06-Jun-13	11358.75
SAGE DOCUMENT SERVICES GROUP LLC	LAW DEPT	CT102520131423076	Reprographic Service	16-Apr-13	83207.5

VendorName	Agency	ContractID	Description	Date	Amount
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	LAW DEPT	CT102520131423298	Top Tab Legal Size File Folders	04-Apr-13	12642
R CANO GROUP INC	MAYORALTY	CT100220131423826	Outdoor Event Services	18-Apr-13	99999
RUSSELL REID WASTE HAUL& DISPO	MAYORALTY	CT100220131425759	Portable Toilet	02-May-13	25000
MEDIASIFT LTD TRADING AS DATA SIFT	MAYORALTY	CT100220131426866	Social Media Analytics	15-May-13	17000
ALPERTS NEWSPAPER DELIVERY SERVICE	MAYORALTY	CT100220131427381	Delivery Services	29-May-13	46677.2
CDW GOVERNMENT LLC	MAYORALTY	CT100220131428128	Computer Equipment	30-May-13	25000
BLACK MAST INC	MAYORALTY	CT100220131430002	SOFTWARE CUSTOMIZATION	21-Jun-13	25000
NETWORK VOICE AND DATA COMMUNICATIONS, INC.	NY RESCH LIB	CT103520131428006	Wide Area Network in Branch Libraries	17-Jun-13	76839
NEW YORK WINDOW FILM CO INC	NY RESCH LIB	CT103520131428040	Stapleton - Initial Outfitting	30-May-13	13395
MOUGONDHA ACHARYA	OATH	CT182020131423626	BROTHER TONERS AND DRUMS -TN360 - DR360-TN450 - DR420	19-Apr-13	34041
ABRAHAMS CONSULTING LLC	OATH	CT182020131425309	BROTHER MFC-7460DN LASER ALL IN ONE WITH EXTENDED WARRANTY	06-May-13	32959
PURPLE GENIE INC	OATH	CT182020131429701	INSTALL & SETUP OF EXPERIAN NAMESEARCH SERVER LICENSE	27-Jun-13	20397
COUNCIL ON THE ENVIRONMENT INC	PARKS & RECR	CT184620131420435	Oversee the Completion of Community Gardens Citywide	22-Apr-13	98750
PILE TEST INC	PARKS & RECR	CT184620131421272	Repair serivces to the mooring buoys at 79 Street Boat Basin	05-Apr-13	24750
NEW COMPUTECH INC	PARKS & RECR	CT184620131421721	92642846 - Printer Supplies	10-Apr-13	70972
STANARD & ASSOCIATES, INC	PARKS & RECR	CT184620131422442	JOB ANALYSIS QUESTIONNAIRE FOR PARKS PEP OFFICER	02-Apr-13	53750
VELVET TOP	PARKS & RECR	CT184620131422729	92459846/SPORT EQUIPMENT	02-Apr-13	10273.5
TITAN OUTDOOR LLC	PARKS & RECR	CT184620131423059	92030846 - POLE BANNER MEDIA SPACE AND PRODUCTION	03-Apr-13	15000
EASTERN HORIZON CORP	PARKS & RECR	CT184620131423168	93557846-DRUM TOPS	05-Apr-13	10080
GENERAL FENCE CORP	PARKS & RECR	CT184620131423253	92611846 (FENCING MATERIAL)	04-Apr-13	16933.93
NEW YORK REPLACEMENT PARTS	PARKS & RECR	CT184620131423254	90508846	05-Apr-13	10501.44
UNIQUE PAVING MATERIALS CORPORATION	PARKS & RECR	CT184620131423318	93483846-CRACK FILLER	05-Apr-13	13612
ARCHETYPE VISUAL	PARKS & RECR	CT184620131423437	94490846 - BUS SHELTER, POSTERS & POSTCARD PRINTING	08-Apr-13	18362
BEL-AQUA POOL SUPPLY INC	PARKS & RECR	CT184620131423645	95080846-VACUUM HEAD	16-Apr-13	23423
DRUM SERVICE OF RICHMOND	PARKS & RECR	CT184620131423746	93551846-30 GALLON DRUMS	10-Apr-13	15100
M & D NURSERY & EQUIPMENT CORPORATION	PARKS & RECR	CT184620131423747	93930846-LRP RESTORATION GRASS SEED	11-Apr-13	21817.5
ANTLER ELECTRIC MOTOR SERVICE CO., INC.	PARKS & RECR	CT184620131423793	88467846-MOTORS	17-Apr-13	16550
JACK LOCONSOLO & CO INC	PARKS & RECR	CT184620131423808	92914846 (EXTERIOR PAINT)	16-Apr-13	24800
L B ELECTRIC SUPPLY CO., INC.	PARKS & RECR	CT184620131423852	92896846 - ELECTRIC MOTORS AND THREE PHASE	18-Apr-13	15810
Snap Court, LLC	PARKS & RECR	CT184620131423912	91307846	11-Apr-13	17833.2
SANZO LTD INC	PARKS & RECR	CT184620131423943	93487846 (CAULKING COMPOUND)	16-Apr-13	12450
LIFE FITNESS INC	PARKS & RECR	CT184620131424259	91481846 (FITNESS EQUIPMENT)	17-Apr-13	15234.34
PARK SALES AND SERVICE INC.	PARKS & RECR	CT184620131424361	Fire extinguisher maintenance	24-Apr-13	23145
CASSONE LEASING INC	PARKS & RECR	CT184620131424423	95367846 - TRAILER RENTAL FOR FOUR MONTHS	19-Apr-13	90000
Eagle Sportschairs, LLC	PARKS & RECR	CT184620131424427	93909846 - ADAPTIVE SPORTS EQUIPMENT	01-May-13	39800
BEL-AQUA POOL SUPPLY INC	PARKS & RECR	CT184620131424437	94750846-POOL CHEMICAL	23-Apr-13	11267.76
COMMERCIAL CLEAR WATER COMPANY IINC.	PARKS & RECR	CT184620131424543	94654846 - POOL SUPPLIES: Pulsar Tablets & Chlorine Neutrali	19-Apr-13	24893.85
GRIFFIN GREENHOUSE SUPPLIES	PARKS & RECR	CT184620131424571	92453846 - GREENHOUSE SUPPLIES	19-Apr-13	13343.68
INDUSTRIAL U.S.A., INC	PARKS & RECR	CT184620131424572	94087846	19-Apr-13	20947.5
CHIEF EQUIPMENT INC	PARKS & RECR	CT184620131424724	94637846/HARDWARE SUPPLIES	01-May-13	10242
KIEL BROS INC	PARKS & RECR	CT184620131424918	93435846 - ANNUAL BULBS FOR ALL FIVE NYC BOROUGHES	24-Apr-13	24940.5
MARPAT CONSTRUCTION CORP	PARKS & RECR	CT184620131425141	REPAIR OF WATERLEAK AT HIGHLINE PARK	08-May-13	89000
STORR TRACTOR CO	PARKS & RECR	CT184620131425232	94220846 (PORTABLE WATER REEL)	29-Apr-13	19570
MARINE RESCUE PROD. INC	PARKS & RECR	CT184620131425314	96256846-#1000. RESCUE BOARD W/CROSS	22-May-13	66900
Atlas American LLC	PARKS & RECR	CT184620131425366	95104846-STAINLESS TP DISPENSERS	30-Apr-13	24960
GLOBAL TRADERS INC	PARKS & RECR	CT184620131425451	95201846-GRASS SEED AND SOIL PRODUCTS	02-May-13	16754.5
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	PARKS & RECR	CT184620131425593	95316846-TRASH CANS	06-May-13	22000
E T EQUIPMENT COMPANY INC	PARKS & RECR	CT184620131425610	93148846-EQUIPMENT	06-May-13	10395.2
COMPCITI BUSINESS SOLUTIONS, INC.	PARKS & RECR	CT184620131425622	95548846 - HP Officejets	07-May-13	22600
ASI SYSTEM INTEGRATION INC	PARKS & RECR	CT184620131425624	95550846 - HP DesignJets	03-May-13	17861.5
FINESSE CREATIONS INC	PARKS & RECR	CT184620131425832	94506846 - CONTAINERS FOR BOROUGH DEBRIS	10-May-13	25000
BISSETT NURSERY CORP	PARKS & RECR	CT184620131425879	94804, 94812, 95331, 95444, 95464-ASSORTED SHRUBS ETC	07-May-13	20909.25

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ASI SYSTEM INTEGRATION INC	PARKS & RECR	CT184620131425906	96353846 - Apple iMacs	07-May-13	10644.9
POWER SYSTEMS INC	PARKS & RECR	CT184620131425955	94479846 (FITNESS ACCESSORIES)	06-May-13	16239.6
ORIENTAL LUMBER LAND INC	PARKS & RECR	CT184620131426176	94238846PICNIC TABLES MATERIALS	09-May-13	24484.6
ALL IN 1 ENTERTAINMENT, INC.	PARKS & RECR	CT184620131426201	94632846 - PUBLIC ENTERTAINMENT EVENTS AT VARIOUS DATES	10-May-13	16175
NADLER MOBILE LLC	PARKS & RECR	CT184620131426238	TWO TRAILERS FOR THE BRONX AND S.I. (NYC) - 94540846	16-May-13	55736
MAXWELL TURF & SUPPLY CO INC	PARKS & RECR	CT184620131426317	93894/93131 - TRIMMERS AND BLOWERS	09-May-13	19924.85
CHIEF EQUIPMENT INC	PARKS & RECR	CT184620131426327	95447846/HARDWARE EQUIPMENT	09-May-13	15746.8
ADVANTAGE SPORT & FITNESS, INC	PARKS & RECR	CT184620131426341	95311846-NON-CONTRACT FITNESS EQUIPMENT	09-May-13	11630
BAYWAY LUMBER INC.	PARKS & RECR	CT184620131426432	93485846 (PLASTIC LUMBER)	13-May-13	18221.9
NEW COMPUTECH INC	PARKS & RECR	CT184620131426463	96352846 - HP Inks	14-May-13	18181
THE STRONG GROUP, INC.	PARKS & RECR	CT184620131426511	93673+93998 - UNIFORM PARTS	20-May-13	23896
EASTERN HORIZON CORP	PARKS & RECR	CT184620131426554	95347846 - NARDOT ADHESIVE	15-May-13	21040
AMC ENGINEERING, PLLC	PARKS & RECR	CT184620131426599	96297846-START UP SUPPLIES FOR POOLS 2013	30-May-13	59298.08
Bailey Nurseries Inc.	PARKS & RECR	CT184620131426649	94530846A - GREENTHUMB OBESITY TASK FORCE GARDENS	20-May-13	25000
VELVET TOP	PARKS & RECR	CT184620131426682	95404846COATING PROTECTIVE ASPHALT BASED	21-May-13	18032.2
M & D NURSERY & EQUIPMENT CORPORATION	PARKS & RECR	CT184620131426765	93899846 (LAWN MOWERS)	20-May-13	15452.6
PRIDES CORNER FARMS INC	PARKS & RECR	CT184620131426786	95048846 & 95050846BLANKET ORDER FOR TREES, SHRUBS, GRASS	21-May-13	22020
THE GARDEN DEPT. CORP	PARKS & RECR	CT184620131426822	95041+95049 TREES, SHRUBS, HERBACEOUS PLANTS & PERENNIALS	20-May-13	17650
COMPCITI BUSINESS SOLUTIONS, INC.	PARKS & RECR	CT184620131427051	89871846 & 92026846 - Apple iMacs	04-Jun-13	13348.93
DENNIS SALES & SERVICE INC	PARKS & RECR	CT184620131427216	95283846PUMP PARTS AND ACCESSORIES	22-May-13	13207.95
G E PICKERING INC	PARKS & RECR	CT184620131427242	DEFIBRIL846: 16 DEFIBRILLATORS FOR THE FIVE BORO STOREHOUSE	20-May-13	20351.5
WHITE TOOL AND SUPPLY INC	PARKS & RECR	CT184620131427380	94903846FIELD AND LAWN EQUIPMENT	29-May-13	15049.6
MULTI MEDIA PROMOS LLC	PARKS & RECR	CT184620131427428	97716846 - NYC PARKS SEASONAL ROYAL BLUE AND GRAY TEE SHIRTS	22-May-13	16800.68
CASSONE LEASING INC	PARKS & RECR	CT184620131427444	8TRAILERS - STORAGE CONTAINERS FOR FAR ROCKAWAY & CONEY ISL.	22-May-13	24800
BISSETT NURSERY CORP	PARKS & RECR	CT184620131427721	95038846A - BLANKET ORDER - VARIOUS TREES, SHRUBS AND PLANTS	24-May-13	13897
PRIDES CORNER FARMS INC	PARKS & RECR	CT184620131427813	95370846A - MATERIALS AND SUPPLIES FOR BOROWIDE PLANTING	29-May-13	14469.5
ARGENT ASSOCIATES INC	PARKS & RECR	CT184620131427856	97937846LANDLINE AND CELLULAR NETWORK SERVICES	29-May-13	11104.89
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	PARKS & RECR	CT184620131428044	94198846 - Adobe Creative Cloud for teams	12-Jun-13	21680
PINA M. INC	PARKS & RECR	CT184620131428173	98511846-RESCUE REEL	04-Jun-13	24999
CORPORATE COMPUTER SOLUTIONS INC	PARKS & RECR	CT184620131428174	97096846 - Lenovo Thinkpad X1 Carbon Laptops	04-Jun-13	24681
WEINSTOCK BROS CORP	PARKS & RECR	CT184620131428298	95216846 - IRONWORKER	07-Jun-13	24456.69
FM office express Inc	PARKS & RECR	CT184620131428442	98013846-NON CONTRACT FURNITURE	04-Jun-13	10851.74
DERIVE TECHNOLOGIES LLC	PARKS & RECR	CT184620131428444	97413846 - Networking Hadrware for Security Systems	07-Jun-13	13831
FM office express Inc	PARKS & RECR	CT184620131428534	98558846 - ASSEMBLED LOCKERS, SINGLE-TIER, 3-WIDE	05-Jun-13	24137.52
GLENDALE LUMBER CO INC	PARKS & RECR	CT184620131428567	97368846/LUMBER & HARDWARE SUPPLIES	12-Jun-13	18885.42
HI & LOW COMPUTERS INC	PARKS & RECR	CT184620131428699	97830846 - Motorola 1-Slot cradle Docking cradle	10-Jun-13	13783
MAUREEN DATA SYSTEMS, INC.	PARKS & RECR	CT184620131428793	98596846 - Fujitsu Scanner	11-Jun-13	17060
ATLAS ROLL-OFF CORP.	PARKS & RECR	CT184620131428847	96861846TOPSOIL / COMPOST / CLEANFILL	07-Jun-13	24649
GENEVA SCIENTIFIC INC BARCO PRODUCTS COMPANY	PARKS & RECR	CT184620131429315	94985846 - PICNIC TABLES	13-Jun-13	11025.25
THOR PERFORMANCE PRODUCT INC	PARKS & RECR	CT184620131430033	96519846 - FLOOR Wood Flooring Repairs & Installation	24-Jun-13	15375
JACK PEDOWITZ ENTERPRISES INC.	PARKS & RECR	CT184620140001427	TEMPORARY STORAGE & RELOCATION OF 5 BORO EQUIPMENT	24-Jun-13	70500
BISSETT NURSERY CORP	PARKS & RECR	CT184620140002506	95231846PLANT MATERIALS / SUPPLIES	18-Jun-13	24655.75
SEACOAST DISTRIBUTORS LLC.	PARKS & RECR	CT184620140002913	98463846BLANKET ORDER FOR MARINE SUPPLIES	21-Jun-13	25000
GLENN KUSHNER INC SIGN-A-RAMA	PARKS & RECR	CT184620140003766	100456846 - RED ADVISORY FLAGS AND STRINGS OF PENNANTS	28-Jun-13	17275
CON-SPACE COMMUNICATIONS	POLICE DEPT.	CT105620131412247	34501038 SEARCHCAM	01-Apr-13	60380
ZODIAC OF NORTH AMERICA, INC.	POLICE DEPT.	CT105620131415470	34700016 ZODIAC BOAT	08-Apr-13	27791.42
PAUL WEAMER PAULS FOLDER SERVICE	POLICE DEPT.	CT105620131416190	35060832 PAPER STITCHER	15-Apr-13	38591
KDL SOLUTIONS LLC	POLICE DEPT.	CT105620131416321	33950045- ALERRT ACTIVESHOOTER COURSE TRAINING KIT	11-Apr-13	98500
RON SMITH & ASSOCIATES, INC.	POLICE DEPT.	CT105620131419367	IN HOUSE TRAINING FOR MOS FOR THE POL LAB	29-Apr-13	40000
ALPHA MEDICAL EQUIPMENT OF N.Y INC	POLICE DEPT.	CT105620131420151	36980101 PORTABLE XRAY MACHINE	15-Apr-13	99013
OPEN AIR CINEMA LLC	POLICE DEPT.	CT105620131421515	31684005- OPEN CINEMA (CINEBOX & EQUIPMENT)	19-Apr-13	31758
NATIONAL COMPRESSOR EXCHANGE OF NY INC.	POLICE DEPT.	CT105620131421766	33660160A-HVAC SUPPLY COMPRESSOR	01-Apr-13	22450

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CARE FUSION 203 INC	POLICE DEPT.	CT105620131421889	36980114 VENTILATORS	01-Apr-13	10970
SCAN PACIFIC NORTHWEST, LLC	POLICE DEPT.	CT105620131422131	34501057 RESCUE EQUIPMENT	22-Apr-13	40020
B & H FOTO & ELECTRONICS CORP	POLICE DEPT.	CT105620131422266	31684006 DIGITAL CAMERA AND ACCESSORIES, QMS # 4310	12-Apr-13	47727.52
PINA M. INC	POLICE DEPT.	CT105620131422340	35640319, LAB TEST SCOOPS (BLUE)	01-Apr-13	24833
ARMAG CORPORATION	POLICE DEPT.	CT105620131422462	35640616, ATF SPEC MAGAZINE WITH ACCESSORIES	25-Apr-13	38669
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	CT105620131422478	32030503 - NY BUCCAL KIT: CAT # P11C10-NY	09-Apr-13	14950
SURVIVAL SYSTEMS USA	POLICE DEPT.	CT105620131422549	34800085 COURSES, INSTRUCTIONAL	01-Apr-13	11000
ZDENEK J. BLABLA	POLICE DEPT.	CT105620131422756	34300032 DOGS, PET	01-Apr-13	20100
AMTHOR WELDING	POLICE DEPT.	CT105620131422758	35703287 INSTALL FUEL TANK	08-Apr-13	62875
ARAMSCO INC.	POLICE DEPT.	CT105620131422923	PULL ON YELLOW LATEX COVER BOOTS	01-Apr-13	21500
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	CT105620131422927	31300018, NY DNA COLLECTOR KITS #P11C10-NY	12-Apr-13	24980
CROWN JANITORIAL PRODUCTS	POLICE DEPT.	CT105620131422970	35970032-INSTALL CUSTOM MATTING AT ONE POLICE PLAZA	12-Apr-13	15563.41
DALE ELECTRONICS CORP.	POLICE DEPT.	CT105620131422973	35240011 CABLE, ELECTRONIC	02-Apr-13	11987
TASER INTERNATIONAL INC	POLICE DEPT.	CT105620131422997	33700075 STUN GUNS	02-Apr-13	24304.75
H & E EQUIPMENT CORP	POLICE DEPT.	CT105620131423146	35970036-INSTALLTION OF AUDITORIUM SEATING	08-Apr-13	24454
CIRCA PROMOTIONS INC	POLICE DEPT.	CT105620131423267	ACRYLIC ICE PEAK PINNACLE AWARD	04-Apr-13	17100
WEST MARINE PRODUCTS INC PORT SUPPLY	POLICE DEPT.	CT105620131423270	34700029 ADAPTER, WIRING	08-Apr-13	13383.55
LYNDA.COM	POLICE DEPT.	CT105620131423277	37800096 TRAINING MANUAL	05-Apr-13	18750
RJR MECHANICAL INC	POLICE DEPT.	CT105620131423387	33660338CONEY ISLAND RANGE FILTER CHANGE	05-Apr-13	23457.65
HAZARDS AND EXPLOSIVES RESEARCH EDUCATION	POLICE DEPT.	CT105620131423431	In house training, 35640308	08-Apr-13	24000
JEOL USA INCORPORATED	POLICE DEPT.	CT105620131423432	In house training, 35630325	08-Apr-13	13000
TCE SYSTEMS INC	POLICE DEPT.	CT105620131423527	ACCESS CONTROL SYSTEM # 33850127	23-Apr-13	40843
TAKA INSTRUCTIONAL AGENCY	POLICE DEPT.	CT105620131423537	In house training, 35640307	08-Apr-13	23875
AGILENT TECHNOLOGIES, INC.	POLICE DEPT.	CT105620131423538	In house training- 35640310	08-Apr-13	20100
KAIS E SYSTEMS INC	POLICE DEPT.	CT105620131423539	In house training, 35640331	08-Apr-13	24999
ALL ISLAND EQUIP CORP	POLICE DEPT.	CT105620131423569	35703288 TEREX 840 BACKHOE LOADER/FORKLIFT.	01-May-13	89900
NADLER MOBILE LLC	POLICE DEPT.	CT105620131423633	REPAIRS ON CTD TRAILERS	08-Apr-13	21275
ULINE	POLICE DEPT.	CT105620131423642	POLYPROPELENE COVERALL - WHITE	09-Apr-13	10794
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	CT105620131423659	35040012 FRAMES, PICTURES	10-Apr-13	16500
AIR TECHNOLOGY SOLUTIONS OF DELAWARE LLC	POLICE DEPT.	CT105620131423703	33660286-AIR PURIFICATION SYSTEM FOR PROPERTY CLERK DIVISION	17-Apr-13	76389.96
FACTORY SYSTEMS INSTALLER INC	POLICE DEPT.	CT105620131423752	35703302 UPFIT FY'2013 NEWLY PURCHASED VEHICLES; PAINT/DECAL	23-Apr-13	15000
RECONROBOTICS, INC.	POLICE DEPT.	CT105620131424197	35640624, SINGLE KIT AMP FOR THROWBOT XT & XT AUDIO	26-Apr-13	24750
EASTERN HORIZON CORP	POLICE DEPT.	CT105620131424346	3501060 ROPE	17-Apr-13	20900
MREL GROUP OF COMPANIES LIMITED	POLICE DEPT.	CT105620131424407	35640622, AQUARAM MICRO TACTICAL DISRUPTER	29-May-13	31400
ALLEN VANGUARD CORPORATION	POLICE DEPT.	CT105620131424410	35640630 - SUIT: EOD 9, NAVY BLUE, ENHANCED MOBILITY (L +M)	12-Jun-13	98964
REMOTEC INC	POLICE DEPT.	CT105620131424451	35640628, STD UPGRADE OF F6A 5506-02N001003 ROBOT TO F6B	03-May-13	59079
EASTERN HORIZON CORP	POLICE DEPT.	CT105620131424511	31310047- NARCOPOUCH DRUG TESTS	18-Apr-13	14726.4
TACTICAL AND SURVIVAL SPECIALTIES, INC.	POLICE DEPT.	CT105620131424515	PURCHASE OF DOOR OPENERS FOR EMERGENCY SERVICES	25-Apr-13	45340.48
LEARNING TREE INTERNATIONAL USA, INC.	POLICE DEPT.	CT105620131424694	33590797 TECH TRAINING GSA VOUCHER PROG 10-PACK GET 2 FREE	23-Apr-13	21590
KEY MATERIAL HANDLING EQUIP- MENT COMPANY INC	POLICE DEPT.	CT105620131424725	33950118 - DIESEL FORKLIFT TRUCK	29-Apr-13	66729
STERLING CORPORATION STERLING HELICOPTER	POLICE DEPT.	CT105620131424727	34800077 HELICOPTER PARTS	23-Apr-13	16960.2
REMOTEC INC	POLICE DEPT.	CT105620131424729	35640629, UPGRADE ROBOT	17-May-13	59079
B & H FOTO & ELECTRONICS CORP	POLICE DEPT.	CT105620131424755	CAMERAS	23-Apr-13	14109.15
KAIS E SYSTEMS INC	POLICE DEPT.	CT105620131424758	In house Training,35640335	23-Apr-13	20000
THRILLWORKS INC EXTREME ENGINEERING	POLICE DEPT.	CT105620131424946	CLIMBING EQUIPMENT-31680057	02-May-13	77627.6
T.P.R. TECHNICAL SALES, INC. LAWRENCE LOWY ASSOCIA	POLICE DEPT.	CT105620131424978	PURCHASE OF KELLEY PATTERSON TUBE BUNDLES	05-Jun-13	31644
CAP EQUIPMENT RENTAL CORP	POLICE DEPT.	CT105620131425037	33660133- POWER DECK TRIPLE L TRAILER.	25-Apr-13	16350
SEA BOX INC	POLICE DEPT.	CT105620131425038	33660342-DRY FREIGHT CARGO CONTAINER.	29-Apr-13	12150
PMT FORKLIFT CORPORATION	POLICE DEPT.	CT105620131425074	PURCHASE OF A FORK LIFT TRUCK FOR NYPD FLEET SVCS	09-May-13	49800
JEDSTOCK INC	POLICE DEPT.	CT105620131425096	TOTER CARTS	25-Apr-13	19900
AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	POLICE DEPT.	CT105620131425101	In-house training, 35640344	26-Apr-13	17670
APPLIED CONCEPTS INC STALKER RADAR	POLICE DEPT.	CT105620131425112	3410047 RADAR	25-Apr-13	24999



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MORRELL INSTRUMENT CO INC	POLICE DEPT.	CT105620131425118	35640350 - NIKON SMZ 745 STEREO MICROSCOPE	02-May-13	23976
EASTERN HORIZON CORP	POLICE DEPT.	CT105620131425247	CAMERA AND ATTACHMENTS# 33850140	01-May-13	21170
J&R ELECTRONICS INC J&R CORPORATE SALES	POLICE DEPT.	CT105620131425291	35680077, CAMERA	09-May-13	13439.5
YALE PICTURE FRAME & MOLDING USA INC	POLICE DEPT.	CT105620131425306	33750060 MEDALS PLAQUES	30-Apr-13	14493
INTERNATIONAL INSIGNIA CORP.	POLICE DEPT.	CT105620131425356	33750054 MEDALS	29-Apr-13	24970
PREFERRED PLASTICS AND PACKAGING INC	POLICE DEPT.	CT105620131425411	33650452 SUPPLIES	30-Apr-13	17000
J&R ELECTRONICS INC J&R CORPORATE SALES	POLICE DEPT.	CT105620131425413	33650362 TELEVISION RECEIVER	30-Apr-13	11130
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	CT105620131425426	33750072 FRAMES	01-May-13	20350
FUTURE STEEL SALES COMPANY INC	POLICE DEPT.	CT105620131425447	PROVIDE NYPD CTU STEEL STRUCTURE FOR BOMB UNIT	30-Apr-13	24995
KAIS E SYSTEMS INC	POLICE DEPT.	CT105620131425517	In House Training, 35640343	30-Apr-13	10191
CATHX CORPORATION	POLICE DEPT.	CT105620131425585	34700024 DIVE LIGHT	21-May-13	15440
LAKE IRON WORKS	POLICE DEPT.	CT105620131425700	35970056-FABRICATION AND INSTALLATION OF IRON FENCE	07-May-13	15500
PINA M. INC	POLICE DEPT.	CT105620131425711	35640317, GLOVES	08-May-13	15560.4
MARINE SPECIAL PRODUCTS GROUP, LLC	POLICE DEPT.	CT105620131425728	33950135 GPS - NAVIGATION	20-May-13	40048
VIDEOSONIC SYSTEMS INC	POLICE DEPT.	CT105620131425925	BRAND SPECIFIC REPAIR OF PROJECTOR IN NYPD AUDITORIUM	13-Jun-13	82537
TASER INTERNATIONAL INC	POLICE DEPT.	CT105620131425939	34500093 TASER EQUIPMENT	06-May-13	16820.13
AMCHAR WHOLESALE, INC	POLICE DEPT.	CT105620131425957	33700085 HOLSTER	06-May-13	21049
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	CT105620131425997	31300023, NEW YORK BUCCAL KIT	28-May-13	24980
MORRELL INSTRUMENT CO INC	POLICE DEPT.	CT105620131426049	35640346, Nikon SMZ-745T Stereo Zoom Microscope	13-May-13	23967
PINA M. INC	POLICE DEPT.	CT105620131426090	MEDICAL EQUIP FOR THE POLICE ACADEMY	09-May-13	24083.62
QCD INC.	POLICE DEPT.	CT105620131426161	35703308 3M GRAPHIC MATERIAL	08-May-13	11825.89
INTERNATIONAL INSIGNIA CORP.	POLICE DEPT.	CT105620131426168	BADGE & EMBLEMS	08-May-13	24938
ONYX RESTORATION WORKS LTD	POLICE DEPT.	CT105620131426368	35970043-REMOVAL AND INSTALLATION OF WINDOW FILM.	20-May-13	24200
ISLAND COMPUTER PRODUCTS INC ICP INC	POLICE DEPT.	CT105620131426378	33590771 NIKON D7100 / LENS KIT	05-Jun-13	40722.25
OXFORD INSTRUMENTS AMERICA, INC.	POLICE DEPT.	CT105620131426379	35640354A, REPAIR DETECTOR OF SCANNING ELECTRON MICROSCOPE	16-May-13	11310
MIKE DONNELLY FLOORING INC.	POLICE DEPT.	CT105620131426461	FOR SERVICE AND REPAIR CONCRETE AT ONE POLICE PLAZA.	17-May-13	22750
WOODSIDE AUTO PAINTING INC	POLICE DEPT.	CT105620131426654	35703325 AUTO BODY -	17-May-13	25000
ARTCRAFT & FOREMOST PROMOTIONS NOW	POLICE DEPT.	CT105620131426663	31680072 BADGE, BUTTON, EMBLES	17-May-13	24649.81
HILL-ROM CO INC	POLICE DEPT.	CT105620131426664	HILL ROM STRETCHER#36980166	14-May-13	10085.9
PINA M. INC	POLICE DEPT.	CT105620131426704	33650456 MICROWAVE OVEN	14-May-13	12974.4
RNJ ELECTRONICS INC	POLICE DEPT.	CT105620131426787	MULTIMODE CONNECTORS # 33850134	21-May-13	10751.87
NEW DIMENSION INC	POLICE DEPT.	CT105620131426869	35040037 LAPEL PINS AND CHARMS	17-May-13	23847
MORRELL INSTRUMENT CO INC	POLICE DEPT.	CT105620131426881	35640381, Nikon SMZ-745T Stereo Zoom Microscope	24-May-13	23967
SUPREME SAFETY INC	POLICE DEPT.	CT105620131426949	33950159A GOGGLES, SAFETY	16-May-13	18091.65
BUSH WHOLESALERS INC	POLICE DEPT.	CT105620131427046	PROVIDE TIN SUPPLIES TO THE NYPD BMS QMS#6567	24-May-13	24990
MARINE TEMPERATURE SYSTEMS INC	POLICE DEPT.	CT105620131427106	33950151 GENERATOR MARINE	20-May-13	11712.69
MAVERICK MULTIMEDIA INC	POLICE DEPT.	CT105620131427155	35090057 LABEL PRINTED, SPECIAL	20-May-13	22897.05
PINA M. INC	POLICE DEPT.	CT105620131427158	35640397, CHROMATOGRAPHY SUPPLY	21-May-13	16671.4
SCAN PACIFIC NORTHWEST, LLC	POLICE DEPT.	CT105620131427159	34700040 BOAT HARDWARE & SUPPLIES	24-May-13	13970
ARFMANN MARKETING LLC	POLICE DEPT.	CT105620131427211	31680068 COSTUME	28-May-13	13584
AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	POLICE DEPT.	CT105620131427351	QMS #6481, TRAINING	21-May-13	21950
KRACKELER SCIENTIFIC INC	POLICE DEPT.	CT105620131427421	Agilent 2 ml clear autosampler vial, Agilent Inset	22-May-13	24993.85
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	CT105620131427471	31300024 - CUSTOMIZED SECUR SWAB S.I.T. COLECTORS; WOODEN.	28-May-13	24980
BLUE RIBBON FARRIER SUPPLIES INC	POLICE DEPT.	CT105620131427484	34200036 HORSE GROOMING SUPPLIES	22-May-13	11435.25
FINGERPRINT AMERICA	POLICE DEPT.	CT105620131427632	31680070 FINGERPRINTNG EQUIP. AND SUPPLIES	28-May-13	24605
WESTBROOK MARKETING LLC	POLICE DEPT.	CT105620131427648	RED BIO HAZARD BAGS#QMS #6279	24-May-13	18044.96
BUSH WHOLESALERS INC	POLICE DEPT.	CT105620131427844	33660180-TINSMITH SUPPLY (FAN)	30-May-13	24922
AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	POLICE DEPT.	CT105620131427846	Training, 35640421	29-May-13	19450
CG INDUSTRIAL SAFETY INC	POLICE DEPT.	CT105620131428036	35640387, GLOVES	05-Jun-13	18559
GREEN BEAR CONSTRUCTORS INC	POLICE DEPT.	CT105620131428062	35703326	05-Jun-13	10620
G AND F SUPPLY	POLICE DEPT.	CT105620131428064	3384G0020 EQUIPMENT	30-May-13	23387.49
MYSTAIRE INC	POLICE DEPT.	CT105620131428071	35640405, MISONIX AU-2804, AU-2817, AU-3817, AU-3820,FILTERS	03-Jun-13	12470



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AMCHAR WHOLESALE, INC	POLICE DEPT.	CT105620131428112	PROVIDE SIMUNITION GEAR FOR THE NYPD POLICE ACADEMY	15-Jun-13	93266.88
WW GRAINGER INC	POLICE DEPT.	CT105620131428141	37800136 METAL DETECTOR	14-Jun-13	79838.66
UTILITY TRAILER SALES OF NEW JERSEY INC.	POLICE DEPT.	CT105620131428235	CONFIRMATORY ORDER FOR SERVICE PONY MOTOR.	03-Jun-13	23579.62
PINA M. INC	POLICE DEPT.	CT105620131428292	35970058-CUSTODIAL SUPPLY ( POLARIS BRUTUS) FOR 1 POL. PLAZA	05-Jun-13	24700
RJM SALES INC.	POLICE DEPT.	CT105620131428300	35640416 - HYDROGEN GAS GENERATOR # H2PEM-510 PARKER BALSTON	05-Jun-13	10880
FLIGHT SUITS	POLICE DEPT.	CT105620131428306	34800099 ANVIS(HELMETS)	04-Jun-13	19168.4
PMT FORKLIFT CORPORATION	POLICE DEPT.	CT105620131428502	33650468 FORKLIFT	04-Jun-13	24840
GLOBAL KNOWLEDGE TRAINING LLC	POLICE DEPT.	CT105620131428586	33590934 - TECHNOLOGY TRAINING FOR RTCC	06-Jun-13	24000
INTERNATIONAL BUSINESS MACHINES CORP	POLICE DEPT.	CT105620131428587	33590933 - IBM COGNOS TRAINING FOR RTCC	06-Jun-13	24535
LOOSELEAF LAW PUBLICATIONS INC	POLICE DEPT.	CT105620131428683	33840124 PENAL LAW BOOKS	06-Jun-13	24990
T C L ENVIRONMENTAL CORP	POLICE DEPT.	CT105620131428787	33660392-CONFIRMATORY ORDER FOR ASBESTOS ABATEMENT.	10-Jun-13	11448.28
PINA M. INC	POLICE DEPT.	CT105620131428794	33650499 BODY BAGS	10-Jun-13	24979.08
WOODSIDE AUTO PAINTING INC	POLICE DEPT.	CT105620131428834	35703343 AUTO BODY -	12-Jun-13	25000
PRO AIRE DESIGN CONSULTANTS INC	POLICE DEPT.	CT105620131428878	35970068-HVAC UNIT FOR PLANT MANAGEMENT UNIT.	12-Jun-13	16044
J&R ELECTRONICS INC J&R CORPORATE SALES	POLICE DEPT.	CT105620131428952	33650533 AUDIO/VIDEO EQUIPMENT	10-Jun-13	14840
KINTRONICS INC	POLICE DEPT.	CT105620131429071	AXUS AND SPECO CAMERAS AND ACCESSORIES # 33850157	11-Jun-13	20859
SHOE SYSTEMS PLUS, INC	POLICE DEPT.	CT105620131429075	33650540 SHOE SHINE MACHINE	11-Jun-13	11600
METTLER TOLEDO INC	POLICE DEPT.	CT105620131429076	35640376,Tabletop Balance Mettler Toledo,Model XS603/XS8001L	11-Jun-13	22741.17
TCE SYSTEMS INC	POLICE DEPT.	CT105620131429319	33950171 CAMERAS AND ACCESSORIES	17-Jun-13	13864
KUSTOM SIGNALS INC	POLICE DEPT.	CT105620131429342	3131061 EQUIPMENT	14-Jun-13	24296
FISHER SCIENTIFIC COMPANY, LLC	POLICE DEPT.	CT105620131429434	35640432, CRIMP CAPS	14-Jun-13	13640
EASTERN HORIZON CORP	POLICE DEPT.	CT105620131429776	35640368A, GLOVES	19-Jun-13	16135
J&R ELECTRONICS INC J&R CORPORATE SALES	POLICE DEPT.	CT105620131429915	35360064 TELEVISION RECEIVER	20-Jun-13	11452
TOTAL RECALL CORPORATION	POLICE DEPT.	CT105620131429917	35360062 BROADBAND WIRELESS ACCESS	20-Jun-13	15494.88
VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK	POLICE DEPT.	CT105620131430004	35703340 UPFIT H.E.L.P. TRUCKS	26-Jun-13	22136.56
SUSAN TUCKER	PROBATION	CT178120131423782	Consultant for NeON Resource Hub Augmentation.	18-Apr-13	37500
CRIME AND JUSTICE INSTITUTE AT COMMUNITY RESOUR	PROBATION	CT178120131424752	Provide leadership, development training to DOP personnel	24-Apr-13	99000
REDWOOD TOXICOLOGY LABORATORY INC	PROBATION	CT178120131426724	REQ 03735 DRUG TEST KITS	17-May-13	24711.25
Bureau Blank Inc.	PROBATION	CT178120131427992	Self-directed technology platform	12-Jun-13	40000
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920131423632	PERSONAL PAYMENT SYSTEM	16-Apr-13	42600
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920131423750	PERSONAL PAYMENT SYSTEM	16-Apr-13	42600
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920131423753	PERSONAL PAYMENT SYSTEM	16-Apr-13	42600
COMPUTER NETWORK SOLUTIONS LLC	QNS PUB LIB	CT103920131424306	VARIOUS COMPUTER EQUIPMENT, AWARD GROUP # 9	26-Apr-13	40554
AUDIO VISUAL ASSOCIATE	QNS PUB LIB	CT103920131424635	AUDIO VISUAL-LANGSTON HUGHES	19-Apr-13	35000
CDW GOVERNMENT LLC	QNS PUB LIB	CT103920131425027	VARIOUS COMPUTER EQUIPMENT, AWARD GROUP # 4	26-Apr-13	21440
CDW GOVERNMENT LLC	QNS PUB LIB	CT103920131425090	VARIOUS COMPUTER EQUIPMENT AWARD GROUP #1	26-Apr-13	49154.33
GOVCONNECTION INC	QNS PUB LIB	CT103920131425187	VARIOUS COMPUTER EQUIPMENT, AWARD GROUP # 3	26-Apr-13	22896
GOVCONNECTION INC	QNS PUB LIB	CT103920131425191	VARIOUS COMPUTER EQUIPMENT, AWARD GROUP # 4	26-Apr-13	49995
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920131426187	Personal Payment System	10-May-13	42600
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920131426371	Personal Payment System	09-May-13	42600
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920131426372	DEBIT CREDIT CARD READER WITH CARD SWIPE	09-May-13	13000
LIBRARY INTERIORS INC	QNS PUB LIB	CT103920131426507	FURNITURE & SHELVING-MITCHELL LINDEN	10-May-13	44795
LIBRARY INTERIORS INC	QNS PUB LIB	CT103920131426508	FURNITURE & SHELVING-MITCHELL LINDEN	10-May-13	32752
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920131426539	PERSONAL PAYMENT SYSTEM-WHITESTONE	13-May-13	21300
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920131426854	Personal Payment System (South Ozone Park)	16-May-13	14200
TELCAR CERTIFIED LTD.	QNS PUB LIB	CT103920131426956	MOVABLE WALL PARTITIONS	16-May-13	30107.77
TELCAR CERTIFIED LTD.	QNS PUB LIB	CT103920131426986	MOVABLE WALL PARTITIONS-PART B	16-May-13	30107.77
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920131427432	CONVEYORS LESS THAN 2000mm-PHASE 6	22-May-13	38000
CDW GOVERNMENT LLC	QNS PUB LIB	CT103920131429866	LASERJET ENTERPRISE PRINTERS	19-Jun-13	49896
CDW GOVERNMENT LLC	QNS PUB LIB	CT103920131430437	LASERJET ENTERPRISE PRINTERS	27-Jun-13	11088
LYNGSOE SYSTEMS INC	QNS PUB LIB	CT103920131430438	CONVEYORS #5-8, PHASE 6	27-Jun-13	37548
KEYES-DAVIS COMPANY	TXI/LIMO COM	CT115620131424864	Purchase of taxi medallion tins for 2013-2015 - RESOLICIT	03-May-13	99829.6

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DELL MARKETING LP	TXI/LIMO COM	CT115620131425261	Purchase & Delivery of Dell Desktops (PIN 156 13P00385-R1)	07-May-13	23950
SECUREMARK DECAL CORP.	TXI/LIMO COM	CT115620131425262	TLC Windshield Inspection Decals (PIN 156 13P00384-R1)	07-May-13	10895.04
PLASTIC CARD SYSTEMS INC	TXI/LIMO COM	CT115620131426567	Furnish and Install License Printers/Laminators - RESOLICIT	13-May-13	22063.4
INSTITUTE FOR FORENSIC PSYCHOLOGY	TXI/LIMO COM	CT115620131427355	Pre-employment psychological testing for TLC inspectors	24-May-13	15285
HI & LOW COMPUTERS INC	TXI/LIMO COM	CT115620131427398	Purchase and delivery of HP LaserJet Enterprise Printers	31-May-13	14597.36
B K C INDUSTRIES INC	TXI/LIMO COM	CT115620131427726	Washers and ferrules for affixing taxi medallion tins	31-May-13	24030
COMNETIX INC	TXI/LIMO COM	CT115620131428114	Furnishing and installation of LiveScan fingerprint system	31-May-13	15356
DELL MARKETING LP	TXI/LIMO COM	CT115620131428744	Purchase & delivery of Dell OptiPlex 3010 desktop computers	17-Jun-13	23916.4
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	TXI/LIMO COM	CT115620131429357	Cleaning services for the TLC facility in Woodside, Queens	13-Jun-13	22553.23
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	TXI/LIMO COM	CT115620131429359	Cleaning services for the TLC facility in Woodside, Queens	13-Jun-13	22553.23
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	TXI/LIMO COM	CT115620131429360	Cleaning services for the TLC facility in Woodside, Queens	13-Jun-13	22553.23