

**FY 2019 Q2 Small Purchase Report  
October 1, 2018 to December 31, 2018**

| Agency    | Contract ID       | Vendor Name   | Description  | Registration Date | Contract Value |
|-----------|-------------------|---|--|-------------------|----------------|
| ACS       | CT106820191412050 | ACADEMY CHAIR RENTING CO INC PARTY TIME                     | CT1-For various items including but not limited to folding chairs and tables.  | 12/13/2018        | \$109,374.19   |
| ACS       | CT106820191405944 | CORANET CORP  | CT1-PO to provide IT infrastructure and support for Cisco Software.  | 10/12/2018        | \$56,445.81    |
| ACS       | CT106820191411161 | DEAF & HARD OF HEARING INTERPRETING SERVICES INC            | RQC1-SIGN LANGUAGE INTERPRETATION  | 11/14/2018        | \$100,000.00   |
| ACS       | CT106820191404607 | DONIA LLC   | CT1-Po to provide NYC required Workplace Violence/Video Display/Right to Know Training Sessions.                     | 10/3/2018         | \$78,933.44    |
| ACS       | CT106820191408364 | DONIA LLC   | CT1-CONSULTANT TO CONDUCT STUDY IN Family Court Legal Services to study Retention and Compensation.                  | 10/12/2018        | \$34,250.00    |
| ACS       | CT106820191411252 | EBONY OFFICE PRODUCTS INC                                   | CT1-URGENT HORIZON & CROSSROADS FURNITURE  | 11/16/2018        | \$65,765.00    |
| ACS       | CT106820191408091 | EMPIRE ELECTRONICS INC                                      | INSTALLING TELECONFERENCING AND AUDIO EQUIPMENT THROUGHOUT A CT1 TO PROVIDE TELECONFERENCING AND AUDIO EQUIPMENT     | 11/23/2018        | \$49,774.15    |
| ACS       | CT106820191412769 | ESTIME ENTERPRISES INC                                      | CT1-TO PROVIDE ON-CALL URGENT SNOW REMOVAL   | 12/21/2018        | \$100,000.00   |
| ACS       | CT106820191411560 | JOY JONES   | CT1-BEAUTICIAN SERVICES  | 11/20/2018        | \$99,996.00    |
| ACS       | CT106820191413538 | JURISOLUTIONS, INC.   | RQC1 - INDEPENDENT MEDICAL EXAMINATION   | 12/13/2018        | \$98,999.99    |
| ACS       | CT106820191405854 | Matrix New World Engineering Land Surveying and Landscape A | CT1 -DOCUMENT FOR ENVIROMENTAL ASSESSMENT SERVICES.  | 10/24/2018        | \$100,000.00   |
| ACS       | CT106820191409303 | MAUREEN DATA SYSTEMS, INC.                                  | CT1-CLASSROOM E-LEARNING TRAINING  | 10/22/2018        | \$62,970.99    |
| ACS       | CT106820191414401 | METROPOLITAN OFFICE & COMPUTER SUPPLIES INC                 | CT1-For GIFT CARDS FOR YOUTH IN THE LIT PROGRAM WHO COMPLETED 30 HRS.  | 12/27/2018        | \$29,117.25    |
| ACS       | CT106820191408093 | NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN  | TO PROVIDE CRISIS DE-BRIEFING SERVICES CT1 DOC   | 10/30/2018        | \$39,600.00    |
| ACS       | CT106820191408101 | OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.               | CT1-TO PROVIDE ACS WITH PSYCHOLOGICAL EVALUATION SERVICES.   | 11/1/2018         | \$100,000.00   |
| ACS       | CT106820191408867 | Q.E.D., INC. QED NATIONAL                                   | CT1-MANAGEMENT CONSULTANT TO PROVIDE ANALYSIS OF VARIOUS PLANNED LARGE IT SYSTEMS THROUGHT ACS.                      | 11/19/2018        | \$47,600.00    |
| ACS       | CT106820191413427 | SHI INTERNATIONAL CORP                                      | CT1-PO TO PROVIDE KENSINGTON PRIVACY SCREEN & KENSINGTON BLACKBELT RUGGED CASES.                                     | 12/27/2018        | \$77,280.00    |
| CCHR      | CT122620191407922 | DODDI INFORMATION TECHNOLOGIES INC                          | Business Analyst consultant to help support the development of current and new Microsoft Dynamics solutions.         | 10/5/2018         | \$78,000.00    |
| CCHR      | CT122620191404638 | GLOBAL IT SOLUTIONS USI INC                                 | Developer to collaborate with others to configure, develop, and enhance the Commissions Microsoft Dynamics solution. | 10/26/2018        | \$95,200.00    |
| CCHR      | CT122620191408801 | UAO Enterprises Inc   | Quality Assurance consultant to ensure the acceptability of its Microsoft Dynamics solution.                         | 10/26/2018        | \$78,000.00    |
| City Hall | CT100220191408301 | NEW YORK CARES, INC.  | Nonprofit Volunteer Capacity Building  | 10/30/2018        | \$99,999.00    |
| DCA       | CT186620191411959 | QUALITY AND ASSURANCE TECHNOLOGY CORP                       | Agencywide Online Training primarily for LinkedIn Learning Pro for the agency .                                      | 11/26/2018        | \$27,984.60    |
| DCAS      | CT185620195400646 | Aaron Valuation Inc.  | AARON Real Estate Valuation Appraisal  | 10/1/2018         | \$99,000.00    |
| DCAS      | CT185720195400631 | AIR GAS TECHNOLOGIES INC                                    | Diesel engine trailer with telescoping light tower for Harbor Unit, Scuba  | 12/31/2018        | \$93,200.00    |
| DCAS      | CT185620195400631 | BUSINESS LOGIC INCORPORATED                                 | OCP Internal System Doc. & Extracts for PASSPort Implementat   | 10/4/2018         | \$99,600.00    |
| DCAS      | CT185620195401081 | COMPULINK TECHNOLOGIES INC                                  | Annual license fee for our UC4 & software IPIS, TAS & MAS  | 11/26/2018        | \$32,489.92    |
| DCAS      | CT185620195400661 | CS BUSINESS SYSTEMS INC                                     | Contract to purchase dell computers  | 10/2/2018         | \$94,425.00    |
| DCAS      | CT185620195400766 | DASNET CORPORATION  | Contract to purchase desks for Mayor's Office to Combat Domestic Violence  | 10/16/2018        | \$39,489.45    |
| DCAS      | CT185620195400811 | DATA SALES CO INC   | INFOPRINT 75 5X9 PRINTER + INSTALLATION 2 EACH   | 11/20/2018        | \$42,600.00    |
| DCAS      | CT185620195400676 | DJ PLUMBING SUPPLY CO., INC. BAYSIDE PLUMBING SUPPLY        | Blanket Order to purchase Plumbing supplies on as needed basis   | 10/3/2018         | \$100,000.00   |
| DCAS      | CT185620195400961 | ENP Environmental Inc                                       | Disposal of hazardous and non-hazardous materials.   | 11/8/2018         | \$28,400.00    |
| DCAS      | CT185620195401066 | FINESSE CREATIONS INC                                       | Labor for Maintenance Inspection & Cleaning, Preventive Maint.   | 11/30/2018        | \$25,000.00    |
| DCAS      | CT185620195400946 | FLASH EXTERMINATING, INC                                    | Flash Exterminating Inc. Pest Control  | 11/8/2018         | \$50,000.00    |

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| DCAS   | CT185620195400466 | JURISOLUTIONS, INC.                           | Contract for employee medical evaluation services  | 10/5/2018         | \$100,000.00   |
| DCAS   | CT185720195400616 | MAJOR WORLD CHEVROLET LLC                     | Purchase of (5) Chevrolet Spark, 5 Door Hatchback, 2019  | 12/27/2018        | \$95,588.55    |
| DCAS   | CT185620195401336 | METALLINE FIRE DOOR CO INC                    | CARPENTERS TO COMPLETE WORK REQUESTS HOLLOW METAL DOORS AND RELATED ITEMS  | 12/21/2018        | \$100,000.00   |
| DCAS   | CT185620195400691 | Modern Office Systems, LLC                    | SPACE SAVER LOCKERS FOR DEPARTMENT OF INVESTIGATION RELOCATION TO 180 MAIDEN LANE PROJECT MODERN OFFICE SYSTEMS                            | 11/1/2018         | \$86,182.68    |
| DCAS   | CT185620195401276 | NATION GROUP INC                              | Recruiter Services for Real Estate Services Unit   | 12/21/2018        | \$100,000.00   |
| DCAS   | CT185620195400721 | NATIONAL DEBIT CORP                           | CONCRETE BUILDING SUPPLIES FOR SHOPS / MASONRY   | 10/17/2018        | \$50,000.00    |
| DCAS   | CT185620195400826 | PINA M INC                                    | Steamfitter Black Pipe, Welding Fittings and Danfoss Valves  | 10/24/2018        | \$25,000.00    |
| DCAS   | CT185620195401096 | RIGHT PRICE COMPANIES INC                     | INSIDE DELIVERY & INSTALLATION OF HI DENSITY FILES   | 12/3/2018         | \$149,672.00   |
| DCAS   | CT185620195401051 | SHI INTERNATIONAL CORP                        | Comm Vault Software license Renewal  | 11/19/2018        | \$45,716.00    |
| DCAS   | CT185620195400991 | SPRUCE TECHNOLOGY INC                         | Consulting Services to upgrade and Enhance City Record Online System.  | 11/21/2018        | \$30,800.00    |
| DCAS   | CT185720195400571 | TRUCK KING INTERNATIONAL SALES & SERVICE, INC | Refrigerated Box Truck for Post Emergency Canvassing Ops   | 12/17/2018        | \$84,682.00    |
| DCLA   | CT112620191411538 | ARS Systems Corp                              | PURCHASE CCTV SYSTEM FOR BROOKLYN CHILDREN'S MUSEUM  | 11/29/2018        | \$94,447.00    |
| DCP    | CT103020191411581 | FAIR PATTERN INC                              | NYC Digital Zoning Text Resolution   | 11/20/2018        | \$50,000.00    |
| DDC    | CT185020191409662 | CPI USA Inc                                   | Microsoft Surface Pro Table + keyboard, stylus and Case  | 11/27/2018        | \$65,491.00    |
| DDC    | CT185020191414087 | MPACT Strategic Consulting LLC                | Design and Implement a Business Development Unit Pathway to Facilitate M/WBE Participation   | 12/19/2018        | \$99,930.00    |
| DDC    | CT185020191413157 | SURETECH ENGINEERING PC                       | Develop/Review Project Controls /Strategy for Key Performanc Consulting Services for DDC Operations  | 12/7/2018         | \$97,150.00    |
| DEP    | CT182620191410756 | ABRAHAMS CONSULTING LLC                       | Commvault Software Maintenance   | 12/28/2018        | \$116,865.55   |
| DEP    | CT182620191410598 | ACTIV SYSTEMS INC                             | BRICK, CEMENT BLOCK & READY MIXED CONCREATE  | 11/8/2018         | \$29,971.45    |
| DEP    | CT182620191413222 | ADVANCED RESOLUTION MANAGEMENT LLC            | SUPERVISORY TRAINING   | 12/12/2018        | \$100,000.00   |
| DEP    | CT182620191408162 | AVENUES INTERNATIONAL INC.                    | Cherwell Software subscription   | 10/9/2018         | \$47,991.00    |
| DEP    | CT182620191409994 | B.J. LAURA & SONS INC.                        | BOILER MAINTENANCE, REPAIR AND ASSOCIATED INSTRUMENTATION AT CFP   | 10/31/2018        | \$90,550.00    |
| DEP    | CT182620191413246 | B.J. LAURA & SONS INC.                        | MAINTENANCE OF BILCO TYPE HATCHES & ENTRYWAYS  | 12/11/2018        | \$100,000.00   |
| DEP    | CT182620191410098 | BOMARK INSTRUMENTS INC                        | TESTING AND CALIBRATING INSTRUMENTS , SAFETY PRESCRIPTION  | 11/13/2018        | \$111,174.00   |
| DEP    | CT182620191411536 | BYR INC                                       | Diagnostic Kit & Supplies-Vibrex 2000 Plus EV2K.   | 11/21/2018        | \$28,988.00    |
| DEP    | CT182620191411391 | CITYWATER METER REPAIR CO INC                 | Replacement register heads for Metron Farnier Spectrum water meters.   | 11/23/2018        | \$57,000.00    |
| DEP    | CT182620191411718 | CNS ENVIRONMENTAL CORP                        | 9080029; - HEALTH & OCCUPATIONAL SAFETY TRAINING VARIOUS OCCUPATIONAL HEALTH SAFETY TRAINING.  | 11/21/2018        | \$80,000.00    |
| DEP    | CT182620191409436 | COMPULINK TECHNOLOGIES INC                    | CALABRIO SOFTWARE MAINTENANCE & SUPPORT  | 10/24/2018        | \$80,131.34    |
| DEP    | CT182620191411207 | COMPULINK TECHNOLOGIES INC                    | implementation and configuration of Cherwell Service Management (CSM) IT Service Management (ITSM) software and activation of 40 licenses. | 12/7/2018         | \$146,000.00   |
| DEP    | CT182620191412515 | COMPULINK TECHNOLOGIES INC                    | Logitech smartdock conferencing kits, HD video conferencing bundles and various kits.  | 12/3/2018         | \$26,225.39    |
| DEP    | CT182620191410952 | DASNET CORPORATION                            | Anynode Software Licenses  | 11/20/2018        | \$33,462.00    |
| DEP    | CT182620191413008 | DASNET CORPORATION                            | BRAND SPECIFIC INNOVATIVE PROCUREMENT-CISCO PHONES & ACCESSORIES   | 12/6/2018         | \$37,978.36    |
| DEP    | CT182620191411057 | EDSAL MACHINE PRODUCTS INC.                   | METROPOLITAN GATE VALVE PART & BONNET ASSEMBLIES   | 12/7/2018         | \$99,492.00    |
| DEP    | CT182620191410355 | ENVIRONMENTAL RESOURCE ASSOCIATES             | ACCREDITED PROFICIENCY TEST SAMPLES  | 12/4/2018         | \$100,000.00   |

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| DEP    | CT182620191408480 | FINESSE CREATIONS INC                          | STORAGE CONTAINERS   | 10/12/2018        | \$97,020.00    |
| DEP    | CT182620191411451 | GARIC, INC. GARIC TECHNOLOGY INC.              | Inventory Computer Accessories/Supplies - 9005208  | 11/19/2018        | \$39,337.21    |
| DEP    | CT182620191413126 | GEBHART ENVIRONMENTAL PRODUCTS LLC             | 9030561 - Sperre Air Compressor Parts  | 12/11/2018        | \$121,139.46   |
| DEP    | CT182620191408987 | GENERAL FOUNDRIES INC                          | HYDRANT VALVE BOX.   | 10/17/2018        | \$99,224.00    |
| DEP    | CT182620191407011 | HR&A ADVISORS INC                              | MARKET RESEARCH STUDY FOR RETROFIT ACCELERATOR   | 10/11/2018        | \$99,000.00    |
| DEP    | CT182620191412061 | HUDSON VALLEY APPRAISAL                        | LAND APPRAISAL SERVICES  | 12/19/2018        | \$62,398.00    |
| DEP    | CT182620191411627 | INTERACTIVE COMMUNICATIONS & SYSTEMS (USA) INC | 9300074 - SCALA Software   | 11/26/2018        | \$145,000.00   |
| DEP    | CT182620191410597 | MASON TECHNOLOGIES INC                         | Structured Cabling Installation Service  | 11/8/2018         | \$149,887.77   |
| DEP    | CT182620191414162 | MAUREEN DATA SYSTEMS, INC.                     | Nomad Licenses for SCCM - Installation Service   | 12/28/2018        | \$48,998.16    |
| DEP    | CT182620191411965 | MCALLISTER TOWING OF NEW YORK, LLC.            | TUG & TOWING SERVICES  | 12/19/2018        | \$100,000.00   |
| DEP    | CT182620191408492 | METROFAB PIPE CO INC                           | RESILENT SEATED VALVES   | 10/19/2018        | \$49,140.00    |
| DEP    | CT182620191406466 | NEW YORK CRANE&EQUIPMENT CORP                  | MOBILE CRANE AND RIGGING SERVICES  | 10/12/2018        | \$99,575.00    |
| DEP    | CT182620191406152 | NEW YORK INDUSTRIAL WORKS INC                  | Hydraulic, Pneumatic & Gasoline & Equipment Repair   | 10/2/2018         | \$99,000.00    |
| DEP    | CT182620191407726 | PCA ENGINEERING                                | CHEMICAL BULK STORAGE TANK INSPECTION  | 10/25/2018        | \$63,260.00    |
| DEP    | CT182620191408596 | PINA M INC                                     | MASTRR CHEMICAL INDUCTION MIXER SERIES 32NV  | 10/19/2018        | \$40,850.00    |
| DEP    | CT182620191410381 | PINA M INC                                     | PEERLESS PUMP MODEL F31425AP   | 11/9/2018         | \$147,212.95   |
| DEP    | CT182620191410893 | PINA M INC                                     | LANDIA SUMBERSIBLE PUMPS AND HAYWARD GORDON PUMP   | 11/13/2018        | \$93,849.00    |
| DEP    | CT182620191409946 | PROSPECT ELECTRIC SERVICE INC                  | Maintenance & Repair of Power and Lighting Systems   | 11/29/2018        | \$94,950.00    |
| DEP    | CT182620191407966 | ROBERT E DERECKTOR INC                         | HAULING AND REPAIRING OF VESSELS   | 10/29/2018        | \$99,250.00    |
| DEP    | CT182620191407970 | RPT NEW YORK                                   | REPAIR AND SERVICE FIBERGLASS REINFORCED TANK  | 10/29/2018        | \$91,462.54    |
| DEP    | CT182620191410878 | SATNAAM INTERNATIONAL CONSTRUCTION CORP        | GRAFFTTI REMOVAL SERVICE AT VARIOUS BWT LOCATIONS  | 12/5/2018         | \$88,775.80    |
| DEP    | CT182620191409706 | SEA SAFETY INTERNATIONAL, INC.                 | SERVICE & INSPECTION OF MARINE FIREFIGHTING EQUIPMENT & LIFE   | 11/27/2018        | \$98,689.50    |
| DEP    | CT182620191408147 | SINGH LANDSCAPING & LAWN SPRINKLER CORP        | PLANTING PLANTS FOR BIOSWALES IN QUEENS COUNTY   | 10/9/2018         | \$88,125.00    |
| DEP    | CT182620191406245 | SITEONE LANDSCAPE SUPPLY                       | Plants for Bioswales - (Rain Gardens)  | 10/10/2018        | \$84,304.50    |
| DEP    | CT182620191408432 | SNAPPY SOLUTIONS INC                           | CONTRACT FOR SCHWING PUMP PARTS  | 10/12/2018        | \$28,470.20    |
| DEP    | CT182620191407341 | TELEDYNE INSTRUMENTS INC                       | LOW LEVEL MERCURY ANALYZERS FOR LAB  | 10/26/2018        | \$37,250.00    |
| DEP    | CT182620191412782 | WARREN & PANZER ENGINEERS, PC.                 | Certified industrial hygienist to provide guidance, regarding environmental health & safety procedures, analyze samples. | 12/24/2018        | \$64,109.00    |
| DFTA   | CT112520191412229 | KEMBA J TAMAR                                  | SUPPORT AND GUIDE AGENCY-WIDE VOLUNTEER COORDINATION MANAGER OF DFTA'S VOLUNTEER OPERATIONS CONSULTANT                   | 12/21/2018        | \$45,000.00    |
| DHS    | CT107120191411744 | 128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER    | FY'19 BPO FOR VARIOUS CARPENTRY AND MASONRY MATERIALS  | 12/20/2018        | \$100,000.00   |
| DHS    | CT107120191411962 | NATIONAL DEBIT CORP                            | FY'19 BPO FOR VARIOUS DOORS, FRAMES AND HARDWARE   | 12/21/2018        | \$50,000.00    |
| DHS    | CT107120191406288 | SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP   | FY'19 BPO FOR VARIOUS ELECTRICAL/LIGHTING MATERIALS  | 10/10/2018        | \$65,000.00    |
| DOB    | CT181020191408776 | DATA ACCESS INC                                | Background Investigations for employee and License qualification screenings  | 11/13/2018        | \$100,000.00   |
| DOB    | CT181020191414107 | DERIVE TECHNOLOGIES LLC                        | Purchase of Replacement Canon Scanners with 2yr extended service agreement   | 12/19/2018        | \$22,518.00    |

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| DOB    | CT181020191408541 | J H ELECTRIC OF NEW YORK IN                 | Electrical services for refurbishing project at NYC DOB locations                 | 10/11/2018        | \$50,000.00    |
| DOB    | CT181020191414108 | NEW COMPUTECH INC                           | 1 year maintenance agreement on Toughbook Laptops used by DOB Insopectors.        | 12/20/2018        | \$68,635.00    |
| DOB    | CT181020191413773 | PARK AVENUE BUILDING & ROOFING SUPPLIES LLC | Construction materials for Remodeling and Alterations at NYC DOB                  | 12/17/2018        | \$100,000.00   |
| DOB    | CT181020191408677 | PREFERRED PACKAGING PLUS INC                | PRINTING OF P.E. -1 EXPANSION FOLDER  | 10/15/2018        | \$37,905.00    |
| DOB    | CT181020191411358 | SHI INTERNATIONAL CORP                      | Software maintenance renewal.   | 11/19/2018        | \$20,127.98    |
| DOC    | CT107220191406758 | AGILANT SOLUTIONS INC                       | CheckPoint Firewall Services IT Division  | 10/10/2018        | \$25,462.62    |
| DOC    | CT107220191402014 | ALAN PARTY RENTALS                          | Party Rental Equip. Ser. Facility Maintenance & Repair Division                   | 10/9/2018         | \$99,999.99    |
| DOC    | CT107220191403666 | ALEX RYZMAN                                 | Food Protection Certification Adult Programming Division                          | 10/10/2018        | \$24,975.00    |
| DOC    | CT107220191405613 | ANIMAL MEDICAL CENTER                       | Veterinary Service ESU & K-9 Units  | 10/9/2018         | \$99,999.99    |
| DOC    | CT107220190004218 | AUTOCLEAR LLC                               | Control Screening Sec. Equipment Repair & Parts Service FMRD                      | 10/15/2018        | \$99,999.99    |
| DOC    | CT107220191411104 | COMPULINK TECHNOLOGIES INC                  | CISCO 8841 IP PHONES & IP LICENSES IT DIVISION CISCO 8841 IP PHONES & IP LICENSES | 11/16/2018        | \$150,000.00   |
| DOC    | CT107220191414448 | COMPULINK TECHNOLOGIES INC                  | DOCKING STATIONS AND CAMERAS IT DIVISION  | 12/27/2018        | \$42,599.00    |
| DOC    | CT107220191406619 | DECA CONSTRUCTION SUPPLY INC                | MANHOLE, PRECAST CONCRETE FACILITY MAINTENANCE & REPAIR                           | 10/25/2018        | \$20,532.00    |
| DOC    | CT107220191404517 | DELL MARKETING LP                           | Docusign IT service   | 10/5/2018         | \$23,201.32    |
| DOC    | CT107220191409451 | DERIVE TECHNOLOGIES LLC                     | COGNOS MIGRATION IT DIVISION  | 10/26/2018        | \$27,500.00    |
| DOC    | CT107220191405943 | DIRECT MACHINERY SERVICE CORP               | Laundry Equipment Repair/Correction Industries division                           | 10/19/2018        | \$99,999.99    |
| DOC    | CT107220191405551 | EASTERN HORIZON CORP                        | To procure Insignia 32" Class LED HDTV  | 10/15/2018        | \$99,999.99    |
| DOC    | CT107220191407389 | EBONY OFFICE PRODUCTS INC                   | Ventrac Tractor / Fleet Operation Division  | 10/2/2018         | \$50,308.43    |
| DOC    | CT107220191411108 | EMPIRE ELECTRONICS INC                      | WINTEL PHONES IT DIVISION   | 11/20/2018        | \$150,000.00   |
| DOC    | CT107220191410776 | GIANT THINKING                              | YOUTH FITNESS AND CHARACTER DEVELOPMENT-YOUTHFUL OFFENDER                         | 12/6/2018         | \$99,999.00    |
| DOC    | CT107220191412423 | ITEGIX LLC                                  | CISCO CATALYST 6800 IT DIVISION   | 12/14/2018        | \$32,417.00    |
| DOC    | CT107220191412766 | NEXUS CONSORTIUM, INC.                      | Nexus Dell EMC True up networker / IT   | 12/14/2018        | \$149,700.00   |
| DOC    | CT107220191406467 | SERGTEC CORPORATION                         | ON-CALL BAKERY OVEN OIL BURNER BAKERY EQUIPMENT SERVICE                           | 10/29/2018        | \$99,999.99    |
| DOC    | CT107220191410283 | THE OSBORNE ASSOCIATION, INC                | VISIT STAFF CUSTOMER SERVICE TRAINING COMMISSIONERS OFFICE                        | 12/14/2018        | \$80,000.00    |
| DOF    | CT183620191413217 | COMPCITI BUSINESS SOLUTIONS, INC.           | VARIOUS NETWORK CABLES  | 12/11/2018        | \$23,236.00    |
| DOF    | CT183620191413084 | CONCEPT PRINTING INC                        | Exemptions Renewal Marketing & Direct Mail Campaign                               | 12/10/2018        | \$94,987.50    |
| DOF    | CT183620191411117 | GARIC, INC. GARIC TECHNOLOGY INC.           | XEROX+LEXMARK TONERS  | 11/28/2018        | \$30,114.50    |
| DOF    | CT183620191405737 | PRECISION MICROPRODUCTS OF AMERICA INC      | FY-19 MAINTENANCE FOR MINOLTA READER PRINTERS                                     | 10/23/2018        | \$87,215.00    |
| DOF    | CT183620191413186 | QED INC                                     | CHECK POINT - Threat Prevention and Security Solutions                            | 12/18/2018        | \$111,089.68   |
| DOF    | CT183620191407566 | STELLAR SERVICES, INC.                      | 375 Pearl - Provide Disconnection & Reconnection of Computer Hardware             | 10/17/2018        | \$65,120.00    |
| DOHMH  | CT181620191409036 | ALLIANCE SUPPLY INC                         | Optical supplies and instruments  | 10/18/2018        | \$37,975.50    |
| DOHMH  | CT181620191410606 | AMERICAN COMPUTER CONSULTANTS INC           | Teleform Software and Scanners  | 12/4/2018         | \$33,020.00    |
| DOHMH  | CT181620191409528 | Atlas Environmental Lab, Corp               | Lead Laboratory and Analysis Service  | 10/25/2018        | \$100,000.00   |

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| DOHMH  | CT181620191408585 | AVENUES INTERNATIONAL INC.             | Software Renewal for Meraki License and Support  | 10/12/2018        | \$95,729.86    |
| OCME   | CT181620191408401 | CEN-MED ENTERPRISES INC                | LABORATORY SUPPLIES EQUIVALENT TO USA SCIENTIFIC FOR FORENSIC LAB - FY2019                       | 11/9/2018         | \$100,000.00   |
| OCME   | CT181620191409557 | CEN-MED ENTERPRISES INC                | #19R0056AA REBID 1 - FORMALIN, CIDEX & SHARP CONTAINERS FY2019 BO FOR 19R0056AB                  | 12/6/2018         | \$99,997.20    |
| DOHMH  | CT181620191413112 | CEN-MED ENTERPRISES INC                | Laboratory Supplies and Reagents   | 12/28/2018        | \$54,493.00    |
| DOHMH  | CT181620191411208 | CNC CONSULTING INC                     | FY19 Database Developer  | 11/20/2018        | \$89,999.70    |
| OCME   | CT181620191407021 | COMPCO ANALYTICAL INC                  | 2019AA- SERVICE AGREEMENT AGILENT SCIENTIFIC LABORATORY EQUIPMENT                                | 10/29/2018        | \$60,480.00    |
| DOHMH  | CT181620191408599 | DOBRE KARESKI                          | SCALE & BALANCE CALIBRATION & REPAIR SERVICES FY2019 SERVICE AGREEMENT - 19R0150MJ               | 11/16/2018        | \$100,000.00   |
| DOHMH  | CT181620191409601 | FINESSE CREATIONS INC                  | FY2019 VEROGEN OR EQUIV LAB REAGENT CHEMICAL CONSUMABLE  | 11/15/2018        | \$150,000.00   |
| DOHMH  | CT181620191412186 | GARIC, INC. GARIC TECHNOLOGY INC.      | Handhelds and accessories  | 11/29/2018        | \$98,147.46    |
| DOHMH  | CT181620191406200 | INTEGRATED DNA TECHNOLOGIES INC.       | LABORATORY SUPPLIES, PRIMERS AND PROBES  | 10/10/2018        | \$26,615.09    |
| DOHMH  | CT181620191412512 | MEDCO CONSULTANTS, INC                 | Medicaid Coding and Billing Consulting services  | 12/3/2018         | \$130,000.00   |
| DOHMH  | CT181620191410651 | NEW YORK REPLACEMENT PARTS             | FY2019 BLANKET ORDER - 19R0162MJ STEAM TRAP PARTS OR EQUIVALENT                                  | 12/24/2018        | \$100,000.00   |
| DOHMH  | CT181620191410747 | ONE PARKING GOTHAM, INC.               | Indoor Parking - Gotham Center - TB Unit Vehicles  | 12/4/2018         | \$39,532.80    |
| DOHMH  | CT181620191410239 | QUALITY AND ASSURANCE TECHNOLOGY CORP  | MongoDB Enterprise Software  | 11/1/2018         | \$22,709.85    |
| OCME   | CT181620191412815 | QUALITY AND ASSURANCE TECHNOLOGY CORP  | FY2019 - 19R0360MJ ONE TIME DELIVERY PALO ALTO SUBSCRIPTION ORDER                                | 12/28/2018        | \$36,779.84    |
| DOHMH  | CT181620191408823 | Radiant Resources, Inc                 | Denodo Software Maintenance  | 10/16/2018        | \$54,000.00    |
| DOHMH  | CT181620191410237 | RC TESTING SERVICE                     | Testing, Certification and Repairs of Biological Safety Cabinets                                 | 11/28/2018        | \$27,779.90    |
| DOHMH  | CT181620191404691 | TOWER ENTERPRISES OF NY & NJ LLC       | BAC EQUIPMNENT PARTS OR EQUIVALENT FY2019 BLANKET ORDER - 19R0139MJ                              | 10/5/2018         | \$100,000.00   |
| DOHMH  | CT181620191410011 | TVR COMMUNICATIONS LLC                 | SALE & INSTALLATION OF ONE (1) 65" LED DISPLAY WITH PRESENTATION                                 | 10/30/2018        | \$24,977.30    |
| DOHMH  | CT181620191409647 | WEST 28TH STREET CORP                  | Medical Courier Services   | 11/14/2018        | \$86,824.80    |
| OCME   | CT181620191409411 | ZI ENGINEERING PC                      | NYC Façade Inspection and Safety Program - Cycle 8C Façade Inspection and Scaffold Drop Services | 11/20/2018        | \$100,000.00   |
| DOI    | CT103220191410731 | ABRAHAMS CONSULTING LLC                | SURFACE PRO AND MICROSOFT COMMERCIAL COMPLETE WARRANTY   | 11/9/2018         | \$24,324.24    |
| DOI    | CT103220191407217 | AVI Consulting Inc                     | Unified IT security platform for threat detection, response, and compliance.                     | 10/22/2018        | \$40,422.57    |
| DOI    | CT103220191407637 | PHOTIKON CORPORATION                   | FY19 BLANKET - TONERS  | 10/25/2018        | \$35,000.00    |
| DOI    | CT103220191408296 | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | DUO SECURITY SUBSCRIPTION  | 11/2/2018         | \$45,000.00    |
| DoITT  | CT185820191413158 | Battery Buyers Inc.                    | UPS/GEN BATTERY MAINTENANCE CONTRACT FOR 2LAF/59ML   | 12/7/2018         | \$138,296.00   |
| DoITT  | CT185820191411687 | BYR INC                                | ADDITIONAL PERIPHERAL DEVICES - DELL MONITORS  | 11/21/2018        | \$20,637.00    |
| DoITT  | CT185820191408705 | COMPULINK TECHNOLOGIES INC             | JAMA SOFTWARE RENEWAL  | 10/15/2018        | \$21,205.56    |
| DoITT  | CT185820191413576 | COMPULINK TECHNOLOGIES INC             | COMPUTER INVENTORY FOR NYC3  | 12/13/2018        | \$26,204.59    |
| DoITT  | CT185820191414014 | COMPULINK TECHNOLOGIES INC             | Optical Networking Services Decommissioning  | 12/19/2018        | \$40,823.82    |
| DoITT  | CT185820191411615 | CURRIER MCCABE & ASSOCIATES INC        | SBC AND OEM SUPPORT FOR TEXT TO 911  | 11/20/2018        | \$149,500.00   |
| DoITT  | CT185820191414193 | CURRIER MCCABE & ASSOCIATES INC        | ORACLE OEM TOOL INSTALLATION SERVICES TEXT TO 911  | 12/20/2018        | \$45,000.00    |
| DoITT  | CT185820191413159 | GARIC, INC. GARIC TECHNOLOGY INC.      | APPOSITE TECHNOLOGIES FDNY FIRECAD SDE EQUIPMENT   | 12/10/2018        | \$22,988.31    |

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|--------|-------------------|--|--|-------------------|----------------|
| DoITT  | CT185820191411238 | ITEGIX LLC                             | ATTACHMATE REFLECTIONS RENEWAL - 2/1/19 TO 1/31/20             | 11/15/2018        | \$38,720.50    |
| DoITT  | CT185820191408043 | LC INTERPRETING SERVICES LLC           | Text-to-911 DEAF TRAINING                                      | 10/4/2018         | \$100,000.00   |
| DoITT  | CT185820191403663 | LIVEU INC                              | LIVEU EQUIPMENT, DATA, AND MAINTENANCE                         | 11/20/2018        | \$99,700.00    |
| DoITT  | CT185820191407654 | NEXUS CONSORTIUM, INC.                 | NETSCOUT LATENCY ANALYZER PSAC1                                | 10/1/2018         | \$87,524.86    |
| DoITT  | CT185820191405899 | RAJ SOMAS                              | SAFE SOFTWARE FME SERVER                                       | 10/4/2018         | \$27,500.00    |
| DoITT  | CT185820191408797 | SHI INTERNATIONAL CORP                 | NYC IR Lab - Attack Surface Subscription                       | 10/16/2018        | \$54,810.00    |
| DoITT  | CT185820191410121 | SHI INTERNATIONAL CORP                 | NYC IR Lab - Forensic Subscription                             | 10/31/2018        | \$29,614.92    |
| DoITT  | CT185820191411526 | THERESEARCH ASSOCIATES INC PLUM AGENCY | NYC ADVERTISING MARKET ANALYSIS                                | 11/19/2018        | \$54,900.00    |
| DoITT  | CT185820191411523 | ZEBRA STRATEGIES                       | LINK PROGRAM ANALYSIS  | 11/19/2018        | \$98,500.00    |
| DOP    | CT178120191407220 | CEN-MED ENTERPRISES INC                | REQ 21663, ORAL FLUID DRUG TEST KIT                            | 10/1/2018         | \$72,500.00    |
| DOP    | CT178120191409408 | Community Software Solutions, Inc.     | STIPEND ADMINISTRATION SERVICES SMALL PURCHASE                 | 11/16/2018        | \$99,900.00    |
| DOP    | CT178120191411494 | Community Software Solutions, Inc.     | External Case Management Small Purchase                        | 12/12/2018        | \$99,900.00    |
| DOT    | CT184120191404369 | AKA PEST CONTROL INC.                  | BIRD NETTING SERVICES AT DOT FERRY TERMINALS                   | 11/1/2018         | \$100,000.00   |
| DOT    | CT184120191409848 | ASPLUNDH TREE EXPERT                   | LANDSCAPING MATERIALS for DOT/RRM                              | 12/17/2018        | \$41,787.40    |
| DOT    | CT184120191408886 | B.J. LAURA & SONS INC.                 | OVERHEAD GARAGE DOORS, INSTALLATION & MAINTENANCE for DOT/FM   | 10/16/2018        | \$100,000.00   |
| DOT    | CT184120191406109 | CALL-A-HEAD CORP                       | NEW RENTAL OF RESTROOM TRAILER FOR BOSTON RD                   | 10/16/2018        | \$66,250.00    |
| DOT    | CT184120191411836 | CARTER MILCHMAN & FRANK INC            | ROCK DRILL / PAVEMENT BREAKER / BITS FOR DOT TRAFFIC           | 12/5/2018         | \$23,632.00    |
| DOT    | CT184120191406184 | CHIEF EQUIPMENT INC                    | HARDWARE SUPPLIES for DOT/RRM                                  | 10/30/2018        | \$67,251.60    |
| DOT    | CT184120191409501 | COMPULINK TECHNOLOGIES INC             | F5 Refresh & F5 Silverline Subscription for DOT/IT&T           | 12/18/2018        | \$149,862.24   |
| DOT    | CT184120191408118 | DERIVE TECHNOLOGIES LLC                | Custom made Utility Cabinets for DOT/TR NEMA Utility Cabinets  | 11/9/2018         | \$49,321.35    |
| DOT    | CT184120191404114 | EASTERN HORIZON CORP                   | UNINTERRUPTED POWER SUPPLIES & ACCESSORIES for DOT/FERRIES     | 10/26/2018        | \$100,000.00   |
| DOT    | CT184120191409498 | FBROTHERS & COMPANY INC                | WEB AND MOBILE APPLICATION (SOFTWARE) FOR SIM                  | 11/9/2018         | \$68,984.00    |
| DOT    | CT184120191408538 | FINESSE CREATIONS INC                  | SIKA CEMENT SUPPLIES for DOT/ BRIDGES                          | 11/5/2018         | \$30,000.00    |
| DOT    | CT184120191410403 | GENERAL FOUNDRIES INC                  | FABRICATION OF BIKE SLEDS FOR DOT TPM GENERAL FOUNDRIES        | 12/18/2018        | \$150,000.00   |
| DOT    | CT184120191406767 | GENERAL PLUMBING SUPPLY INC            | SPECIALTY PLUMBING SUPPLIES for DOT/FERRIES                    | 10/30/2018        | \$80,000.00    |
| DOT    | CT184120191403337 | Global Packaging Solutions LLC         | VARIOUS VAPOR POWER BOILER PARTS & SPECIALTY BOILER PARTS      | 10/26/2018        | \$100,000.00   |
| DOT    | CT184120191408119 | GLOBAL TRADERS INC                     | UMBRELLAS & ANCHORS FOR PUBLIC SPACES DOT/TPM                  | 11/16/2018        | \$150,000.00   |
| DOT    | CT184120191408389 | HENRICH EQUIPMENT CO INC               | CENTRALIZED MONITORING OF UST. for DOT/FACILITY MAINT.         | 12/26/2018        | \$70,000.00    |
| DOT    | CT184120191407746 | HIGH PERFORMANCE SYSTEMS CORPORATION   | FLOORING INSTALLATION, REPAIRS AND MAINTENANCE FOR DOT/FERRIES | 11/1/2018         | \$100,000.00   |
| DOT    | CT184120191413247 | ITEGIX LLC                             | QUANTUM SCALAR SUPPORT FOR DOT/IT&TELECOM                      | 12/21/2018        | \$25,790.00    |
| DOT    | CT184120191407817 | J M MORALES & ASSOCIATES PC            | NYC DOT WORK ZONE FIELD MANUAL/TRAINING                        | 10/2/2018         | \$93,200.00    |
| DOT    | CT184120191403903 | JAMAICA HARDWARE & PAINTS INC.         | BAR CODED SECURITY SEALS for DOT/TR OP                         | 10/11/2018        | \$68,850.00    |
| DOT    | CT184120191405931 | JAMAICA HARDWARE & PAINTS INC.         | SASE NEEDLE SCALER PARTS MODEL # SC28AVS LP19-09               | 10/22/2018        | \$32,028.70    |

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|--------|-------------------|--|--|-------------------|----------------|
| DOT    | CT184120191409064 | LIFTFORWARD INC                              | Microsoft Power BI for DOT/IT  | 10/18/2018        | \$64,732.80    |
| DOT    | CT184120191406949 | MOUGONDHA ACHARYA                            | IPswitch MoveIT Software Licenses and Technical Support for DOT/IT&T                               | 10/3/2018         | \$34,578.00    |
| DOT    | CT184120191405898 | PENN JERSEY MACHINERY LLC                    | RENTAL OF MOBILE CRUSHING PLANT for DOT/SIM  | 10/31/2018        | \$100,000.00   |
| DOT    | CT184120191403021 | PINA M INC                                   | SIGN MOUNT ASSEMBLIES W/ MAST ARM CLAMP FOR DOT/TR   | 10/9/2018         | \$54,127.50    |
| DOT    | CT184120191406934 | QUALITY AND ASSURANCE TECHNOLOGY CORP        | Red Hat Enterprise Subscriptions for DOT Traffic Operation   | 10/12/2018        | \$29,523.00    |
| DOT    | CT184120191411222 | QUALITY AND ASSURANCE TECHNOLOGY CORP        | REMOTE MONITORING SERVICES-BROOKLYN BRIDGE for DOT/BR REMOTE MONITORING SERVICES @ BROOKLYN BRIDGE | 11/27/2018        | \$46,349.00    |
| DOT    | CT184120191412301 | QUALITY AND ASSURANCE TECHNOLOGY CORP        | HPE Hardware for the new DOT site (Bruno Building)-IT&T  | 12/18/2018        | \$86,125.08    |
| DOT    | CT184120191402388 | QUALITY CONTROL LABORATORIES, LLC            | CORING TESTING FOR DOT/HIQA  | 10/2/2018         | \$75,000.00    |
| DOT    | CT184120191408152 | SHADOW TRANSPORT INC                         | TRANSPORT OF GRANITE BLOCKS FOR DOT/TPM  | 11/16/2018        | \$150,000.00   |
| DOT    | CT184120191408134 | SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP | PROLUSION CONTROL PARTS SIEMENS MFG.GRP for DOT/FERRIES  | 11/9/2018         | \$50,000.00    |
| DOT    | CT184120191406993 | SHI INTERNATIONAL CORP                       | HDP & HDF Enterprise Subscriptions & Consulting Services for DOT Traffic Operation                 | 11/16/2018        | \$147,213.13   |
| DOT    | CT184120191402776 | SOUTH ATLANTIC MARINE SERVICES INC           | VARIOUS FILTERS FOR ALL VESSELS for DOT/FERRIES  | 11/2/2018         | \$100,000.00   |
| DOT    | CT184120191409813 | STEELSTRAN INDUSTRIES INC                    | POLY ROPE AND ACCESSORIES for DOT/FERRIES  | 12/31/2018        | \$100,000.00   |
| DOT    | CT184120191409396 | THREE GALS INDUSTRIAL LLC                    | Ruby Epoxy Resin, Plaza Mix for DOT/TRAFFIC BORO ENG.  | 10/23/2018        | \$79,324.00    |
| DOT    | CT184120191405642 | TRAFFIC LANE CLOSURES LLC                    | TRAFFIC SAFETY BARRELS for RRM   | 10/30/2018        | \$60,000.00    |
| DOT    | CT184120191407118 | WEC CONTRACTING CORP                         | Assemble storage shed at 78-88 Park Drive East for DOT/Facility Maint.                             | 11/20/2018        | \$41,500.00    |
| DPR    | CT184620191409001 | 128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER  | 210702846 & 210549 -LUMBER "NON RC ITEM"   | 10/19/2018        | \$21,525.00    |
| DPR    | CT184620191409061 | 1MPACT FIRST LLC                             | Forestry Organization Planning   | 11/2/2018         | \$95,000.00    |
| DPR    | CT184620191412991 | ABITronix LLC                                | Honeywell Alarm System   | 12/6/2018         | \$71,136.17    |
| DPR    | CT184620191412739 | AGILANT SOLUTIONS INC                        | 209246846 - iMacs & AppleCare  | 12/17/2018        | \$31,298.40    |
| DPR    | CT184620191408912 | ALTER LEV INC                                | 210593846-LIFEGUARD BEACH UMBRELLAS  | 10/30/2018        | \$56,937.50    |
| DPR    | CT184620191404895 | AQUATIC DISTRIBUTORS                         | 205698846 -POOL CLEANERS   | 10/4/2018         | \$30,750.00    |
| DPR    | CT184620191410653 | ASIA TRADING INT'L LLC                       | 205218846 - SUMMER SHORT SLEEVE COVERALLS WITH LOGO  | 11/7/2018         | \$80,500.00    |
| DPR    | CT184620191411479 | ASIA TRADING INT'L LLC                       | Parkas + Windbreakers for Lifeguard season 2019 210719846  | 11/29/2018        | \$32,219.50    |
| DPR    | CT184620191407771 | BREIT ENTERPRISES INC                        | HARDWOOD LUMBER FOR BOARDWALK "NON DCAS RC ITEMS"  | 11/7/2018         | \$38,940.00    |
| DPR    | CT184620191406768 | CHIEF EQUIPMENT INC                          | 206655846 - CROSSOVER UTILITY VEHICLE "NON DCAS RC ITEM"   | 10/1/2018         | \$26,860.27    |
| DPR    | CT184620191411326 | CHIEF EQUIPMENT INC                          | 210731846 - COMMERCIAL MOWERS "NON DCAS RC ITEMS"  | 11/23/2018        | \$45,488.56    |
| DPR    | CT184620190002347 | DELTA WELL & PUMP CO INC                     | Repair of Diffusion Wells  | 10/16/2018        | \$47,700.00    |
| DPR    | CT184620191411739 | EMPIRE ELECTRONICS INC                       | COMMERICAL DEHUMIDIFIER FOR INDOOR POOL "NON DCAS ITEM   | 12/18/2018        | \$53,570.00    |
| DPR    | CT184620191411507 | FINESSE CREATIONS INC                        | PENNANT FLAGS, ADVISORY FLAGS, ALUMINUM POLES 211169846  | 11/29/2018        | \$64,690.00    |
| DPR    | CT184620191409443 | JOANNE FRANKLIN INC                          | 211151846-T-SHIRTS AND CAP FOR SEASONAL STAFF  | 10/30/2018        | \$38,205.85    |
| DPR    | CT184620191407758 | McHugh Furnishings LLC                       | CAMATIC CURVE BLEACHER SEAT ATTACHMENTS  | 11/9/2018         | \$95,000.00    |
| DPR    | CT184620191408629 | MY PRIORITIES LTD WAYSIDE FENCE CO           | 208024846-FENCING & PIPING   | 10/19/2018        | \$24,090.00    |

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| DPR    | CT184620191407626 | NATIONAL GRID ENERGY MANAGEMENT LLC       | Maintenance and Repair Emergency Generators, Citywide      | 11/19/2018        | \$56,325.00    |
| DPR    | CT184620191409933 | NEW YORK UNIVERSITY                       | Development of Hudson River South Estuary Education        | 12/18/2018        | \$70,500.00    |
| DPR    | CT184620191408176 | PINA M INC                                | 210705846 - WATER SHOES FOR LIFEGUARDS                     | 11/23/2018        | \$22,846.25    |
| DPR    | CT184620191408224 | QUALITY AND ASSURANCE TECHNOLOGY CORP     | 207464846 & 190549846 Dell OptiPlex Computers 5260         | 10/25/2018        | \$39,107.25    |
| DPR    | CT184620191405881 | SECUREUSA INC                             | Maintenance and Repair for Electrical Wedge Barriers       | 11/28/2018        | \$92,705.00    |
| DPR    | CT184620191413101 | SHERRILL INC                              | 213566846 - GEAR FOR FORESTRY CLIMBING GEAR                | 12/14/2018        | \$23,857.44    |
| DPR    | CT184620191407408 | SHI INTERNATIONAL CORP                    | AutoCAD maintenance Renewal 205156846B-AutoCAD Renewal     | 10/30/2018        | \$99,793.65    |
| DPR    | CT184620191413907 | SHI INTERNATIONAL CORP                    | 212087846 - Adobe Creative Cloud Licenses                  | 12/19/2018        | \$35,451.44    |
| DPR    | CT184620191410264 | W & S SUPPLY CO INC                       | 211046846 - SNOW BLOWERS "NON DCAS RC ITEMS"               | 11/23/2018        | \$37,670.00    |
| DSNY   | CT182720191407218 | A.A.C.S. CORPORATION                      | Heating and Air Conditioning Maintenance & Repair Services | 10/16/2018        | \$100,000.00   |
| DSNY   | CT182720191410601 | ACTIV SYSTEMS INC                         | EFFENCO STOP-START SYSTEMS                                 | 11/7/2018         | \$100,000.00   |
| DSNY   | CT182720191405253 | ADVANCE TIRE INC                          | Re-treading of Tires (OTR-TY Cushion).                     | 10/19/2018        | \$100,000.00   |
| DSNY   | CT182720191414342 | AVI Consulting Inc                        | ALIEN VAULT LICENSE  | 12/24/2018        | \$35,280.11    |
| DSNY   | CT182720191414345 | BIG APPLE SIGN CORPORATION                | SQUARE, RECTANGLE, ROUND TUBING                            | 12/24/2018        | \$100,000.00   |
| DSNY   | CT182720191411356 | BYR INC                                   | PRINTERS, ACCESSORIES, AND SUPPLIES                        | 12/4/2018         | \$100,000.00   |
| DSNY   | CT182720191414311 | BYR INC                                   | TVS WITH MOUNTS  | 12/21/2018        | \$36,500.00    |
| DSNY   | CT182720191405556 | CAM MANAGEMENT SYSTEMS CORP               | OIL FILTER REMOVAL AND DISPOSAL CAM MANAGEMENT SYSTEMS     | 10/29/2018        | \$100,000.00   |
| DSNY   | CT182720191410160 | CERTIFIED MANAGEMENT SERVICES INC         | FLAT BELTS AUTOMOTIVE AND LAWN MOWER (SERPTINE)            | 11/9/2018         | \$100,000.00   |
| DSNY   | CT182720191412094 | COMPULINK TECHNOLOGIES INC                | Straps, Stylus, and Screens                                | 11/27/2018        | \$39,875.00    |
| DSNY   | CT182720191411511 | Cookson Enterprises LLC                   | RUBBER EDGES AND ACCESSORIES                               | 12/12/2018        | \$100,000.00   |
| DSNY   | CT182720191411041 | Edge Electronics Inc                      | 3D PRINTERS AND PEN PLOTTER                                | 12/4/2018         | \$100,000.00   |
| DSNY   | CT182720191408431 | EMPIRE EQUIPMENT SALES OF LONG ISLAND INC | SCRANTON NEW WAY TRUCK BODY REPLACEMENT PARTS              | 10/30/2018        | \$100,000.00   |
| DSNY   | CT182720191409894 | EXECUTIVE ESSENTIALS LLC                  | Supervisory Learning Program                               | 10/29/2018        | \$71,900.00    |
| DSNY   | CT182720191407051 | FINESSE CREATIONS INC                     | Gas Powder Coating Oven                                    | 10/4/2018         | \$52,000.00    |
| DSNY   | CT182720191410741 | FINESSE CREATIONS INC                     | ACS COUPLER / BUCKET PARTS                                 | 11/30/2018        | \$100,000.00   |
| DSNY   | CT182720191414346 | FINESSE CREATIONS INC                     | Automotive Bodies, Access. Truck Beds and Liners           | 12/26/2018        | \$100,000.00   |
| DSNY   | CT182720191406916 | IEH AUTO PARTS LLC                        | DORMAN REPLACEMENT PARTS IEH AUTO PARTS LLC                | 10/10/2018        | \$100,000.00   |
| DSNY   | CT182720191407202 | KAL-BRO INC                               | OIL GEAR REPLACEMENT PARTS                                 | 10/11/2018        | \$75,000.00    |
| DSNY   | CT182720191408252 | KAL-BRO INC                               | DIESEL PARTICULATE FILTER SERVICE                          | 10/12/2018        | \$100,000.00   |
| DSNY   | CT182720191410727 | KAL-BRO INC                               | ESW GROUP PRODUCTS   | 11/8/2018         | \$100,000.00   |
| DSNY   | CT182720191412256 | MONDIAL AUTOMOTIVE INC                    | Cyclone Air Power Compressor Parts                         | 12/20/2018        | \$100,000.00   |
| DSNY   | CT182720191413596 | MOOR METALS INC                           | STAINLESS AND ALUMINUM EXPANDED METALS                     | 12/14/2018        | \$100,000.00   |
| DSNY   | CT182720191412379 | MUDU MULTIMEDIA ENTERPRISES INC           | WINCHES AND CRANES AUTOMOTIVE                              | 12/12/2018        | \$100,000.00   |

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| DSNY   | CT182720191412381 | MUDU MULTIMEDIA ENTERPRISES INC               | MOTOR SCOOTERS AND TRUCKSTERS ENGINE DRIVEN  | 12/31/2018        | \$100,000.00   |
| DSNY   | CT182720191408255 | Q.E.D., INC. QED NATIONAL                     | Software based training  | 10/10/2018        | \$51,415.00    |
| DSNY   | CT182720191409827 | Q-STAR TECHNOLOGY LLC                         | Flashcam portable security camera system.  | 10/26/2018        | \$24,837.00    |
| DSNY   | CT182720191410732 | Radiant Resources, Inc                        | TECHNICAL APPLICATION SUPPORT  | 12/31/2018        | \$50,000.00    |
| DSNY   | CT182720191408446 | REED SYSTEMS LTD                              | CALCIUM CHLORIDE TANKS   | 10/30/2018        | \$98,870.00    |
| DSNY   | CT182720191413171 | RICHMOND ELEVATOR CO INC                      | SERVICE CONTRACT FOR PLATFORM LIFT 44 BEAVER ST  | 12/10/2018        | \$25,000.00    |
| DYCD   | CT126020191414266 | Element 9 LLC                                 | Expanding Utilization of NYS M/WBE Vendors   | 12/21/2018        | \$76,500.00    |
| DYCD   | CT126020191408450 | LEGO BRAND RETAIL INC                         | LEGO MINDSTORMS EDUCATION EV3 EXPANSION SET AND EV3 CORE SET LEGGO MY LEGO EVENT.                                  | 10/11/2018        | \$23,215.50    |
| DYCD   | CT126020191412354 | MENTORING PARTNERSHIP OF NEW YORK INC         | Technical Assistance For Mentoring Programs  | 12/27/2018        | \$34,965.00    |
| DYCD   | CT126020191412350 | Show the Good Consulting LLC                  | Video Production for Our Step It Up Event Video Production Services  | 12/27/2018        | \$34,000.00    |
| DYCD   | CT126020191412202 | SKILLSOFT CORPORATION                         | Skillsoft Software & LMS   | 11/28/2018        | \$20,297.00    |
| FDNY   | CT105720190001561 | ABALON EXTERMINATING CO INC                   | BED BUG ELIMINATIONS TREATMENT FOR VARIOUS FDNY LOCATIONS BED BUG ELIMINATION TREATMENT FOR VARIOUS FDNY LOCATIONS | 10/5/2018         | \$100,000.00   |
| FDNY   | CT105720191406196 | ACTIV SYSTEMS INC                             | Powerteam Hydraulic Jacks  | 10/3/2018         | \$99,962.45    |
| FDNY   | CT105720191411388 | AMERICAN INTERIOR RESOURCES INC A LOCKER LADY | YALE STANDUP FORKLIFT  | 12/14/2018        | \$77,400.00    |
| FDNY   | CT105720191408539 | ARBILL INDUSTRIES, INC.                       | Haz Tac EMS Replacement of expiring TYCHEM F Suits   | 10/15/2018        | \$44,570.00    |
| FDNY   | CT105720191411195 | BEE ELECTRONICS INC                           | Custom Leather straps & custom leather cases for ems radios  | 12/14/2018        | \$87,898.00    |
| FDNY   | CT105720191408628 | CHIEF EQUIPMENT INC                           | ARIENS SNOWBLOWER SERVICE, MAINTENANCE, & REPAIR CONTRACT.   | 11/16/2018        | \$50,000.00    |
| FDNY   | CT105720191411200 | COMPULINK TECHNOLOGIES INC                    | Public Safety PC replacement HP Z240   | 12/17/2018        | \$114,943.92   |
| FDNY   | CT105720191411906 | COMPULINK TECHNOLOGIES INC                    | Annual Box Enterprise Renewal Innovative MWBE Procurement Me   | 11/27/2018        | \$99,610.51    |
| FDNY   | CT105720191412154 | DEER PARK HYDRAULIC & PACKING CO. INC.        | REBUILD HYDRAULIC CYLINDERS  | 12/28/2018        | \$100,000.00   |
| FDNY   | CT105720191411721 | EASTERN HORIZON CORP                          | FIRE LADDERS/Innovative MWBE Procurement Method  | 11/26/2018        | \$42,880.00    |
| FDNY   | CT105720191412024 | EASTERN HORIZON CORP                          | Ansul Extinguisher Met-L   | 11/29/2018        | \$34,440.00    |
| FDNY   | CT105720191413606 | Edge Electronics Inc                          | ELECTRICAL, PLUMBING, HVAC AND CARPENTRY SUPPLIES.   | 12/14/2018        | \$100,000.00   |
| FDNY   | CT105720191403934 | FINESSE CREATIONS INC                         | 3M Reflective Materials for FDNY.  | 12/18/2018        | \$50,000.00    |
| FDNY   | CT105720191409426 | ISLAND PUMP AND TANK CORP                     | REMOVAL OF HAZARDOUS WASTE   | 11/26/2018        | \$100,000.00   |
| FDNY   | CT105720191412020 | JAMORE INC                                    | 2019 Daily Diary   | 11/27/2018        | \$28,350.00    |
| FDNY   | CT105720191411866 | mase generator of north america llc           | Mase generator w/isolation kit installed   | 12/20/2018        | \$51,914.00    |
| FDNY   | CT105720191404351 | MINE SAFETY APPLIANCES COMPANY LLC            | THERMAL IMAGING CAMERA REPAIR AND MAINTENANCE  | 10/10/2018        | \$100,000.00   |
| FDNY   | CT105720191408227 | Minoritech Inc                                | TENTS FOR EVENTS HELD AT TRAINING ACADEMY.   | 10/23/2018        | \$22,103.72    |
| FDNY   | CT105720191411437 | NEW COMPUTECH INC                             | Supp for server/storage/tape unit - Innovative MWBE Procure  | 11/19/2018        | \$26,000.00    |
| FDNY   | CT105720191409992 | NYCO Environmental & Dewatering Corp.         | MANHOLE CLEANOUT SERVICES ALLOW ACCESS UNDERGROUND CABLE.  | 10/31/2018        | \$100,000.00   |
| FDNY   | CT105720191409695 | ORIENTAL LUMBER INC                           | SHEETROCK, PLYWOOD, LUMBER, PROVIDE REPAIRS FDNY FACILITIES.   | 10/29/2018        | \$100,000.00   |
| FDNY   | CT105720191407144 | PARACO GAS OF NEW YORK INC                    | SUPPLY AND DELIVERY OF LIQUID PROPANE  | 10/22/2018        | \$90,000.00    |

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|--------|-------------------|--|---|-------------------|----------------|
| FDNY   | CT105720191406361 | PETROGEN, INC. PETROGEN INTERNATIONAL, LTD               | Petrogen Portable Cutting System  | 11/30/2018        | \$28,514.61    |
| FDNY   | CT105720191412272 | SHI INTERNATIONAL CORP                                   | Ivanti LANDesk_Innovative   | 11/29/2018        | \$89,488.86    |
| FDNY   | CT105720191413072 | SHI INTERNATIONAL CORP                                   | KNOWBE4 SECURITY AWARENESS  | 12/7/2018         | \$91,130.76    |
| FDNY   | CT105720191405133 | TAXI CAB PARTITIONS INC                                  | Vehicle Seat ReUpholstery FDNY  | 12/14/2018        | \$100,000.00   |
| HPD    | CT180620190003766 | INTERNATIONAL ASBESTOS TESTING                           | Lead analysis @ 516 Bergen Street OMO# K101370 Lead analysis of dust wipe samples via EPA                                   | 11/13/2018        | \$99,999.00    |
| HRA    | CT106920191408482 | AGILANT SOLUTIONS INC                                    | Purchase of HPE Servers AGILANT SOLUTIONS INC   | 10/11/2018        | \$34,927.06    |
| HRA    | CT106920191407461 | ALPERTS NEWSPAPER DELIVERY SERVICE                       | NEWSPAPER SUBSCRIPTION DIGITAL AND PRINT  | 11/23/2018        | \$22,392.44    |
| HRA    | CT106920191406492 | FINESSE CREATIONS INC                                    | BLANKET PO FOR VARIOUS PLASTIC LAMINATES AND ADHESIVES FY'19 BLANKET PURCHASE ORDER   | 11/30/2018        | \$25,000.00    |
| HRA    | CT106920191407519 | GT BUSINESS SUPPLIES LLC                                 | FY 19 BLANKET ORDER FOR UNISYS RIBBON CARTRIDGES  | 12/19/2018        | \$37,571.50    |
| HRA    | CT106920191411673 | IMAGINE SOLUTIONS INC                                    | Prof. Svcs (250 hrs.)Analyst/Developer/Systems Engineer Imagine Solutions Inc.  | 12/18/2018        | \$48,750.00    |
| HRA    | CT109620191410307 | ITEGIX LLC   | Purchase of Avocent Terminal Console Servers ITEGIX LLC   | 11/27/2018        | \$35,370.00    |
| HRA    | CT106920191403482 | NATIONAL DEBIT CORP                                      | Purchase of hardware items (i.e. times, ladders, faucet handles etc) under commodity code # 20664.                          | 10/17/2018        | \$100,000.00   |
| HRA    | CT106920191405928 | NATIONAL DEBIT CORP                                      | Various Hollow Metal Doors And Frames F19 Blanket Order purchased under commodity code # 15025.                             | 11/9/2018         | \$40,000.00    |
| HRA    | CT109620191410306 | PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES | Protek Information Technology Purchase of IXIA Equipment  | 11/1/2018         | \$21,113.84    |
| HRA    | CT106920191410968 | QUALITY AND ASSURANCE TECHNOLOGY CORP                    | Purchase of Arista Network Equipment and Services - SO6405 QUALITY AND ASSURANCE TECHNOLOGY CORP                            | 11/13/2018        | \$86,359.50    |
| HRA    | CT106920191410820 | SAVKOM INC   | TO PURCHASE ELEVATOR INSPECTION SERVICES, CITYWIDE  | 12/20/2018        | \$86,500.00    |
| HRA    | CT106920191411059 | SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP             | FY'19 BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES FY'19 BLANKET ORDER  | 12/11/2018        | \$100,000.00   |
| HRA    | CT106920191407861 | VISUAL CITI INC  | SIGNAGE AND PLAQUES FOR HRA LOCATIONS CITYWIDE INTERIOR AND EXTERIOR SIGNAGE AND PLAQUES                                    | 10/30/2018        | \$72,390.31    |
| Law    | CT102520191414617 | CORPORATE COMPUTER SOLUTIONS INC                         | Purchase of Dell Network equipment for 3 Raise the Age initiative sites Queens Family Court                                 | 12/27/2018        | \$68,696.85    |
| Law    | CT102520191413070 | METROPOLITAN OFFICE & COMPUTER SUPPLIES INC              | Purchase of 270 Work-Fit desks  | 12/10/2018        | \$97,200.00    |
| Law    | CT102520191411763 | NATIONWIDE COURT SERVICES, INC NATIONAL PROCESS SERVICES | Provision of services of legal process and legal papers   | 11/21/2018        | \$99,000.00    |
| Law    | CT102520191409696 | NewBeg Inc   | Professional services for Firewall Security Upgrade   | 10/25/2018        | \$21,000.00    |
| Law    | CT102520191411266 | NewBeg Inc   | Cisco Data Center Nexus 2K(FEX) & Catalyst 3850 Project   | 11/15/2018        | \$55,492.00    |
| Law    | CT102520191411267 | P & M ELECTRICAL CONTRACTING CORP                        | Provision of IT Power Upgrade project in IDF Closets (small server rooms)   | 11/15/2018        | \$36,267.00    |
| Law    | CT102520191409694 | PGE LLC  | Implicit Bias Training for NYC Law Department employees   | 10/25/2018        | \$40,000.00    |
| Law    | CT102520191407867 | THE VINEY GROUP LLC                                      | Outreach and Education Program by Charter Revision Commission   | 10/3/2018         | \$99,000.00    |
| MOCJ   | CT100220191412725 | Gibbons Family Fitness,LLC                               | Provide physical fitness classes  | 12/17/2018        | \$59,735.00    |
| NYCEM  | CT101720191410352 | LANGUAGE BANK INC  | FY19-180/181 - Emergency Translations Services  | 11/5/2018         | \$100,000.00   |
| NYCEM  | CT101720191408583 | PINA M INC   | Purchase of unmanned aerial systems to expand capabilities to coordinate emergency response and engage in recovery efforts. | 10/12/2018        | \$33,132.69    |
| NYPD   | CT105620191408546 | A SUNSHINE GLASS AND ALUMINUM CORP                       | ALUMINUM GLASS DOORS & HERCULITE DOORS  | 11/23/2018        | \$100,000.00   |
| NYPD   | CT105620191413221 | ABRAHAMS CONSULTING LLC                                  | GLOBAL STAR ANNUAL SERVICE FEE - 96220235 GLOBAL STAR, QMS #2137  | 12/10/2018        | \$99,987.36    |
| NYPD   | CT105620191408373 | ACTIV SYSTEMS INC  | RESCUE EQUIPMENT  | 11/13/2018        | \$79,391.00    |
| NYPD   | CT105620191410038 | ALBERT KEMPERLE, INC.                                    | Provide PPG paint on as need basis for NYPD Fleet Services  | 12/27/2018        | \$75,000.00    |

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|--------|-------------------|--|---|-------------------|----------------|
| NYPD   | CT105620191406588 | ALL HANDS FIRE EQUIPMENT, LLC                                | FIRE EQUIPMENT AND SUPPLIES   | 10/11/2018        | \$90,562.40    |
| NYPD   | CT105620191408882 | ALPERTS NEWSPAPER DELIVERY SERVICE                           | NEWSPAPER AND MAGAZINE DELIVERY   | 11/16/2018        | \$40,800.56    |
| NYPD   | CT105620191414506 | Berla Corporation  | iVe FORENSICS TOOLKIT purchased for Auto Crime Unit via grant #1943.  | 12/26/2018        | \$20,400.00    |
| NYPD   | CT105620191414507 | Berla Corporation  | Ve FORENSICS TOOLKIT purchased for Fraudulent Collision Squad via grant #1962.  | 12/26/2018        | \$20,400.00    |
| NYPD   | CT105620191408944 | BODE Cellmark Forensics, INC                                 | CUSTOM BODE SECURE SWAB SIT COLLECTOR   | 11/21/2018        | \$34,500.00    |
| NYPD   | CT105620191408327 | CASSONE LEASING INC  | CONTRACT FOR CUSTOM MODULAR BUILDING  | 12/26/2018        | \$31,850.00    |
| NYPD   | CT105620191409980 | COMPULINK TECHNOLOGIES INC                                   | MAINTENANCE FOR F5 AT PSAC2   | 10/30/2018        | \$42,737.88    |
| NYPD   | CT105620191410489 | COMPULINK TECHNOLOGIES INC                                   | MOAWK CAT6 CABLES   | 11/5/2018         | \$98,932.50    |
| NYPD   | CT105620191410698 | COMPULINK TECHNOLOGIES INC                                   | Physical Servers and the support services of said devices   | 11/8/2018         | \$103,620.00   |
| NYPD   | CT105620191413861 | COMPULINK TECHNOLOGIES INC                                   | 2 MacBook Pro plus 350 (500GB) Portable Hard drives to be used by the NYPD Detective Bureau   | 12/18/2018        | \$52,286.20    |
| NYPD   | CT105620191414116 | COMPULINK TECHNOLOGIES INC                                   | Annual license renewal of SANS Security Awareness and Cybersecurity software.   | 12/20/2018        | \$126,787.50   |
| NYPD   | CT105620191405582 | DALLAS AIRMOTIVE INC   | REPAIR / INSPECT / OVERHAUL EXCHANGE HELICOPTER   | 10/23/2018        | \$100,000.00   |
| NYPD   | CT105620191411896 | DASNET CORPORATION   | AIR COMPRESSOR SYSTEM   | 12/31/2018        | \$70,907.15    |
| NYPD   | CT105620191409166 | DIRAD TECHNOLOGIES INC                                       | CALL CENTER VOIP  | 10/19/2018        | \$24,497.58    |
| NYPD   | CT105620191408587 | DUCAT MEDIA LLC  | ROADSTER PROJECTOR - 93650129   | 10/12/2018        | \$34,374.00    |
| NYPD   | CT105620191407652 | EMPIRE ELECTRONICS INC                                       | NYPD Technical Assistance and Response Unit (TARU) ordered 4 Throwbots robots of three different models and a terrain conversion kit. | 10/1/2018         | \$57,472.00    |
| NYPD   | CT105620191411011 | EMPIRE ELECTRONICS INC                                       | 100 DuraBright Flood lights ordered by NYPD Harbor Unit to affix on NYPD Harbor vessels.  | 12/13/2018        | \$96,145.00    |
| NYPD   | CT105620191405839 | FACTORY SYSTEMS INSTALLER INC                                | Multi Year contract for painting of NYPD Vehicles   | 11/2/2018         | \$80,000.00    |
| NYPD   | CT105620191405704 | GLEASON PAINTS/MENKOS CORP                                   | CONTRACT FOR PAINT SUPPLIES. 93660069   | 10/3/2018         | \$88,523.61    |
| NYPD   | CT105620191414359 | ImageWork USA LLC  | MEDICAL BILLING AND MEDICAL RECORD SYSTEM, QMS # 2273 REVISE END DATE   | 12/24/2018        | \$50,000.00    |
| NYPD   | CT105620191413668 | INSIGHT PUBLIC SECTOR INC                                    | DOCKING STATION - CONNECTORS QMS # 2141 TESSCO POWER SUPPLIES - 96220142  | 12/18/2018        | \$42,118.69    |
| NYPD   | CT105620191409318 | LAZ PARKING NY NJ LLC  | NYPD VEHICLE STORAGE  | 12/13/2018        | \$65,884.80    |
| NYPD   | CT105620191408237 | LLS TECHNOLOGIES INC   | BRIGHT BEAM DUAL LASER LIGHT  | 11/9/2018         | \$48,325.00    |
| NYPD   | CT105620191406043 | MARINE SPECIALISTS INC                                       | DOMETIC MCG 48 4 TON CHILLER  | 10/5/2018         | \$52,340.50    |
| NYPD   | CT105620191410006 | Mark Andy, Inc.  | DIMENSION PRO2 M8S THERMAL CTP SYSTEM,  | 12/10/2018        | \$54,670.00    |
| NYPD   | CT105620191409379 | MCCOYS UPHOLSTERY GROUP                                      | Seat Repairs for the NYPD Fleet Services Division   | 11/27/2018        | \$70,000.00    |
| NYPD   | CT105620191412016 | MOUGONDHA ACHARYA  | COMPUTERS W/ACCESSORIES, QMS 1999 93850094 COMPUTERS W/ACCESSORIES  | 11/27/2018        | \$94,794.00    |
| NYPD   | CT105620191407351 | National Association of State Boating Law Administrators Inc | BOATING ACCIDENT INVESTIGATION TRAINING COURSE  | 10/26/2018        | \$32,000.00    |
| NYPD   | CT105620191411147 | NEW JERSEY DOOR WORKS, INC.                                  | Gas powered 19'4" wide Heated air Blower  | 12/12/2018        | \$85,913.17    |
| NYPD   | CT105620191406723 | ONLY THE BEST FOR LESS INC                                   | 20 Furunzo TzTouch Navet GPS devices along with ancillary device specific supplies for NYPD Harbor Unit                               | 10/11/2018        | \$90,263.54    |
| NYPD   | CT105620191410637 | ONLY THE BEST FOR LESS INC                                   | Chemical/Biohazard Suits for NYPD Counter-Terrorism Bureau  | 12/6/2018         | \$43,493.77    |
| NYPD   | CT105620191411146 | Qualtrax Inc   | Subscription renewal for onsite non-cloud based software.   | 12/5/2018         | \$30,127.25    |
| NYPD   | CT105620191413426 | READY DATA INC   | Seagate Enterprise Performance15k HDD, Western, 93850035 PURCHASE SD CARD, TERSTATION, PORTABLE DRIVES, QMS 2028                      | 12/12/2018        | \$44,781.84    |

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|--------|-------------------|--|--|-------------------|----------------|
| NYPD   | CT105620191406242 | ROBERT E DERECKTOR INC                       | BOTTOM PAINT HARBOR LAUNCH   | 10/15/2018        | \$98,200.00    |
| NYPD   | CT105620191405689 | ROSHERY LTD                                  | Auto Repairs on an as needed basis FSD Queens  | 10/9/2018         | \$80,000.00    |
| NYPD   | CT105620191408433 | SHI INTERNATIONAL CORP                       | WEBCONNECT SUPPORT   | 10/11/2018        | \$27,018.00    |
| NYPD   | CT105620191406933 | TACTICAL AND SURVIVAL SPECIALTIES, INC.      | ARK BAG - ACTIVE SHOOTER KITS  | 10/26/2018        | \$92,231.00    |
| NYPD   | CT105620191401086 | THE SAGE GROUP LLC                           | 96220080 - TECHNOLOGY TRAINING FOR INFO SECURITY   | 12/24/2018        | \$23,200.00    |
| NYPD   | CT105620191405764 | THERMO ELECTRON NORTH AMERICA LLC            | Annual support plan and service for Microscopes  | 10/29/2018        | \$49,344.30    |
| NYPD   | CT105620191405809 | TRI STATE COUNSELING AND MEDIATION LCSW PLLC | Psychological testing and assesment of potential NYPD Cadets.  | 10/5/2018         | \$100,000.00   |
| NYPD   | CT105620191410891 | TRI STATE COUNSELING AND MEDIATION LCSW PLLC | Psychological testing and assesment of potential NYPD Police Communication Technicians (911 Operators) | 12/18/2018        | \$100,000.00   |
| NYPD   | CT105620191410246 | ZOLL MEDICAL CORPORATION                     | X-SERIES MANUAL MONITOR/DEFIBRILLATOR,   | 12/6/2018         | \$34,638.34    |
| OATH   | CT182020191412691 | MAUREEN DATA SYSTEMS, INC.                   | CISCO TELEPRESENCE SX80 CODEC MAUREEN DATA SYSTEMS INC   | 12/6/2018         | \$22,435.00    |
| OMB    | CT100220191408719 | CHUNG NEU CHEN ATEAM REALTY                  | On-call contract to provide the agency with appraisal services for city properties                     | 11/14/2018        | \$90,000.00    |
| SBS    | CT180120191407774 | CORPORATE COMPUTER SOLUTIONS INC             | IT EQUIPMENT SUPPLIES  | 10/9/2018         | \$22,368.75    |
| SBS    | CT180120191410487 | MPACT Strategic Consulting LLC               | MWBE COMPLIANCE PROGRAM PLAN CONSULTANT SERVICES   | 11/20/2018        | \$150,000.00   |
| SBS    | CT180120191414252 | XEROX CORPORATION                            | Maintenance- 7/1/18-11/30/2018 Xerox Machines  | 12/21/2018        | \$23,319.36    |
| TLC    | CT115620191411953 | COMPULINK TECHNOLOGIES INC                   | Purchase of Ten (10) Cisco Call Center Agent Licenses  | 11/26/2018        | \$23,408.00    |