

**FY 2020 Q1 Small Purchase Report
July 1, 2019 to September 30, 2019**

Agency	ContractID	VendorName	Purpose	RegistrationDate	ContractValue
ACS	CT106820201400707	COMPULINK TECHNOLOGIES INC	ManageEngine Software Maintenance & Support	12-Sep-19	\$36,619.69
ACS	CT106820201402692	COMPULINK TECHNOLOGIES INC	ER DATA ANNUAL LICENSE SUPPORT SOFTWARE UPDATES & RENEWAL	02-Aug-19	\$21,800.00
ACS	CT106820201401850	CORPORATE HIRING SOLUTIONS	Quality Assurance Consulting & Monitoring Services	31-Jul-19	\$100,000.00
ACS	CT106820201406544	DONIA LLC	Right To Know/NYS Mandated Training	17-Sep-19	\$95,200.00
ACS	CT106820201404905	FUTURE FOCUS CONSULTING LLC	Consultant Services For ACS First Deputy Commissioner	28-Aug-19	\$99,900.00
ACS	CT106820201402626	INTREPID MUSEUM FOUNDATION INC	Venue To Host CPS Family Fun Day Event	11-Sep-19	\$75,465.00
ACS	CT106820201400456	JustJazzy Cakes 212	Cake Baking Services, Delivery, & Vocational Training	08-Jul-19	\$100,000.00
ACS	CT106820201405116	KATHERINE HAVER LLC	Consultant Services for Policy, Planning Measurement	11-Sep-19	\$141,000.00
ACS	CT106820191425596	LUMAL CLEANERS INC AMCO UNIFORM RENTAL	Rental and Laundering of Food Service Uniforms	24-Jul-19	\$138,362.00
ACS	CT106820201405282	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	Gift Cards For Youth Incentive Program	05-Sep-19	\$90,000.00
ACS	CT106820201402328	Monica Benita Barrett	Event Planner To Host NYC Volunteer Event	16-Aug-19	\$25,000.00
ACS	CT106820201406843	PARTNERS IN SAFETY INC	Medical Screening For Pre-Employment Services	24-Sep-19	\$100,000.00
ACS	CT106820201401426	Source IT Technologies, LLC	MCAFFEE SOFTWARE MAINTENANCE SUPPORT	19-Jul-19	\$28,200.00
ACS	CT106820201406827	SUSAN GRUNDBERG	Consultant Services For Family Permanency Services	20-Sep-19	\$75,000.00
BIC	CT182920201407456	APPEXTREMES LLC	CONGA GRID LICENSES	27-Sep-19	\$21,168.00
CCHR	CT122620201401726	FAIR HOUSING JUSTICE CENTER INC	Conduct Systematic Investigations into Source of Income Disc Fair Housing Justice Center	23-Jul-19	\$22,990.00
CCHR	CT122620201401922	EXPERIS US INC	Computer Consulting Business Analyst for Mediation Unit assisting in refining and finalizing initial mediation plans and documents.	25-Jul-19	\$23,516.85
CCHR	CT122620201401923	EXPERIS US INC	Computer Consulting Business Analyst for Policy Unit assisting in the creation of a tracking system for appeals.	25-Jul-19	\$24,069.15
CCRB	CT105420201401041	PITNEY BOWES CREDIT CORPORATION	USPS POSTAGE METER ORDER	11-Sep-19	\$24,999.00
CCRB	CT105420201403662	CINTRA SOFTWARE & SERVICES INC	DATABASE SOFTWARE & SERVICES MANAGEMENT	26-Aug-19	\$24,500.00
CCRB	CT105420201405482	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	one-time network switch expansion to accommodate increased headcount.	11-Sep-19	\$24,960.58
City Hall	CT100220200002944	GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.	Indoor Wait Services for Gracie Mansion for BBQ's, Receptions and Seated Breakfasts, Lunches, and Dinners hosted by the Mayor's Office and other agencies during the spring, summer and early fall	19-Jul-19	\$99,999.00
City Hall	CT100220201400995	ESSEY LLC	Outdoor Wait Services for Gracie Mansion for large outdoor events including receptions, barbeques, and seated meals hosted this summer and fall by the Mayor's Office and other City agencies	14-Aug-19	\$79,999.00

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City Hall	CT100220201402794	CREATIVE SOURCE INC	Mayor Management Report	05-Aug-19	\$99,000.00
City Hall	CT100220201404370	Algorhythm IO Inc	Youth Leadership Councils (YLC) Evaluation services to develop and deliver a comprehensive evaluation scope covering 200-250 youth leadership councils annually.	19-Sep-19	\$90,000.00
City Hall	CT100220201404371	CBK DIVERSIFIED INC.	Youth Leadership Council (YLC) Training services for Cisco SMARTnet - Add-On program to YLC advisors throughout the five boroughs.	18-Sep-19	\$90,000.00
City Hall	CT100220201404372	TAPUZ INC	Event Support Services for Gracie Mansion	19-Sep-19	\$99,999.00
DCA	CT186620191429417	THE URBAN INSTITUTE	FY 19-Education Research Services- needed for research replication for Data and Advisory services for DCA's Office of Financial Empowerment division	23-Jul-19	\$34,500.00
DCA	CT186620201400428	ALLIED PERSONNEL SERVICES, INC	Temp Staff - Clerical/ Allied Personnel Services, Inc. Public representative serving customers requesting licenses, reviewing licensing applications and data entering client information.	09-Jul-19	\$21,875.00
DCAS	CT185620205400421	ABRAHAMS CONSULTING LLC	REDGATE SOFTWARE LICENSE FOR SQL DATABASE *	03-Sep-19	\$64,351.15
DCAS	CT185620205400676	BUSINESS LOGIC INCORPORATED	OCP SYSTEM MAINTENANCE SUPPORT SERVICES	30-Sep-19	\$100,000.00
DCAS	CT185620205400496	COMPULINK TECHNOLOGIES INC	CISCO MERAKI LICENSES AND SUPPORT *	09-Sep-19	\$32,870.55
DCAS	CT185620205400031	DECA CONSTRUCTION SUPPLY INC	AERCO MODEL HOT WATER HEATER *	14-Aug-19	\$26,040.00
DCAS	CT185620205400526	EMPIRE ELECTRONICS INC	BLANKET ORDER FOR AUDIO EQUIPMENT *	11-Sep-19	\$100,000.00
DCAS	CT185620205400376	ERIKSEN TRANSLATIONS, INC.	THIRD PARTY TRANSLATION REVIEW *	19-Aug-19	\$144,000.00
DCAS	CT185620205400406	GRAND MERIDIAN PRINTING INC GM PRINTING	COVER BOOK W/ SMYTH SEWN, HARD CASE BINDING-500 COPIES *	26-Aug-19	\$20,680.00
DCAS	CT185620205000077	ITEGIX LLC	3 EACH DELL POWEREDGE R640 SERVER FOR IT CYBER	11-Jul-19	\$30,600.00
DCAS	CT185620205400271	JAMAICA HARDWARE & PAINTS INC.	SILICONE WHITE ROOF COATING 5 GAL PAIL *	31-Jul-19	\$25,899.60
DCAS	CT185620205400301	PARK SALES AND SERVICE INC.	1,785 EACH CHEMICAL EXTINGUISHERS FOR FIRE & LIFE SAFETY UN	09-Aug-19	\$99,960.00
DCAS	CT185620205400286	SHI INTERNATIONAL CORP	Web Central Software licenses for REMS project	01-Aug-19	\$70,169.31
DCAS	CT185620205400076	Urban X Studio Architecture PLLC	ARCHITECTURAL CERTIFICATIONS FOR 32 DCAS BLDGS *	01-Aug-19	\$148,800.00
DCLA	CT112620201404807	ONLY THE BEST FOR LESS INC	LED Theatrical Lighting System for PS122 dba PSNY	26-Sep-19	\$148,241.84
DCLA	CT112620201406606	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	Sound System for The Barrow Group	19-Sep-19	\$72,543.20
DCP	CT103020200003511	DERIVE TECHNOLOGIES LLC	Annual maintenance on Microfocus software	19-Sep-19	\$27,346.70
DCP	CT103020201401477	MAUREEN DATA SYSTEMS, INC.	Purchase of 50 Dell 3430 SFF CPUs	19-Jul-19	\$73,600.00
DCP	CT103020201406006	Mola Group Corp	Purchase of 23 x Dell Precision 3430 Std Desktops	11-Sep-19	\$26,516.01
DCP	CT103020201406802	MAUREEN DATA SYSTEMS, INC.	Purchase of 34 Dell 3430 Computers	20-Sep-19	\$33,490.00

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DCP	CT103020201406841	READY DATA INC	Annual subscription on Sketchup Pro	20-Sep-19	\$20,400.00
DDC	CT185020201400192	AUDIO VIDEO GROUP INC	Project ID: PVBRACIO-Bronx River Art Center- Initial Outfitting Audio Equipment	15-Aug-19	\$24,011.00
DDC	CT185020201400347	UNIVERSAL TESTING & INSPECTION SERVICES INC	provide material testing services for various boroughs	16-Aug-19	\$100,000.00
DDC	CT185020201400948	CURRIER MCCABE & ASSOCIATES INC	Oracle Primavera P6 License & Support	12-Jul-19	\$82,197.50
DDC	CT185020201401446	COMPULINK TECHNOLOGIES INC	Commvault Software Premium Support Systems Maintenance Renewal	19-Jul-19	\$60,872.89
DDC	CT185020201405030	AZH CONSTRUCTION & CONSULTING CORP	Help Desk Software support for IT Management DDC Master Specifications/ Software Services	30-Aug-19	\$24,875.70
DDC	CT185020201407337	Dependable Office Supplies, Inc.	Brand Name Toners used for sensitive Printers not on Preferred Source	26-Sep-19	\$100,000.00
DEP	CT182620201403183	ABRAHAMS CONSULTING LLC	File Transfer Program Software	12-Aug-19	\$68,625.35
DEP	CT182620201403332	ABRAHAMS CONSULTING LLC	Carbon Black Software	12-Aug-19	\$66,835.00
DEP	CT182620201406976	ABRAHAMS CONSULTING LLC	KODAK SCANNERS AND CARE KIT	25-Sep-19	\$38,879.40
DEP	CT182620201407216	ABRAHAMS CONSULTING LLC	GoAnywhere Workflow Software	26-Sep-19	\$25,548.65
DEP	CT182620200001906	AKRF Consulting Services, Inc.	AIR DISPERSION MODELING	02-Jul-19	\$45,200.00
DEP	CT182620200003752	AMCS Group Inc	SERVICE & REPAIR OF BIOSOLIDS AUTOMATION TRACKING SYSTEM	29-Jul-19	\$92,700.00
DEP	CT182620200003811	BENFIELD CONTROL SYSTEMS	CUSTOM-BUILT FLOW METER SIGNAL PANEL & CONTROLS	30-Sep-19	\$58,000.00
DEP	CT182620201404966	BOMARK INSTRUMENTS INC	SERVICE OF SCIENTIFIC INSTRUMENTS	26-Sep-19	\$149,710.00
DEP	CT182620201401936	BROOKS & BROOKS PC	BOUNDARY SURVEYS FOR HONK FALLS DAM	20-Aug-19	\$105,389.97
DEP	CT182620201403895	COMPULINK TECHNOLOGIES INC	Mac Books and Accessories	19-Aug-19	\$80,575.00
DEP	CT182620201404549	EPAUL DYNAMICS INC	2X003050 - Plants and Landscape Materials for Rain Gardens.	11-Sep-19	\$118,170.05
DEP	CT182620201400545	Federated National Land LLC	Title Search Services	31-Jul-19	\$34,270.00
DEP	CT182620201404098	HOLLAND COMPANY INC.	POLYMER EPIC WW55 & EPIC WW58 for the proper functioning of the Waste Water Treatment Plants and to meet the stringent phosphorus removal requirements.	17-Sep-19	\$97,780.00
DEP	CT182620201403167	KISMET TRADING INC	INFORMATION TECHNOLOGY EQUIPMENT & SUPPLIES	20-Aug-19	\$91,139.03
DEP	CT182620201400197	LONGO ELECTRICAL-MECHANICAL INC	SERVICE & REPAIR OF OIL FILLED POWER TRANSFORMERS	02-Aug-19	\$91,340.00
DEP	CT182620201404910	MAUREEN DATA SYSTEMS, INC.	Lookout Mobile Security	13-Sep-19	\$54,430.00
DEP	CT182620200002600	MCGRATH MUNICIPAL EQUIPMENT LLC	PORTABLE ASPHALT STORING, HEATING, DISPENSING TRAILERS	25-Jul-19	\$71,520.00
DEP	CT182620201400409	MJM Systems Inc	Quick Test Professional Loadrunner Software Support	09-Jul-19	\$41,387.22

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DEP	CT182620201406561	MOUGONDHA ACHARYA	Firescope Stratis Suits Licenses	24-Sep-19	\$82,000.00
DEP	CT182620201402694	NEXUS CONSORTIUM, INC.	Steel Head Maintenance	09-Aug-19	\$129,464.32
DEP	CT182620201401802	PINA M INC	THE PURCHASE OF LABORATORY HOOD FUMES,CABINETS AND SINKS	15-Aug-19	\$44,784.63
DEP	CT182620201405551	PINA M INC	CHEMICAL INDUCTION MIXERS	10-Sep-19	\$98,447.50
DEP	CT182620201402074	R.I.M. PLUMBING & HEATING SUPPLY	Stainless Steel Pipes & Accessories	30-Jul-19	\$67,054.11
DEP	CT182620200003498	SHI INTERNATIONAL CORP	Nearpoint License Maintenance	08-Jul-19	\$58,522.58
DEP	CT182620201403033	Sterling Corporation	OSHA Certified Helicopter Maintenance Stand.	30-Aug-19	\$49,600.00
DFTA	CT112520201402148	ERIC HAUSMAN	SERVE AS PUBLIC OUTREACH & EDUCATIONAL CONSULTANT FOR DFTA'S HIICAP PROGRAM	26-Aug-19	\$75,000.00
DFTA	CT112520201402991	NANCY ARZUAGA-GARCIA	SERVE AS A BILINGUAL OUTREACH & EVENTS CONSULTANT AND OVERSEE AND COMPLY WITH DFTA'S HIICAP DATA REPORTING REQUIREMENTS	28-Aug-19	\$78,400.00
DFTA	CT112520201404187	CORPORATE COMPUTER SOLUTIONS INC	LAPTOPS FOR EXECUTIVES	20-Aug-19	\$22,695.00
DFTA	CT112520201405507	NANCY ALCO CER	SERVE AS A BILINGUAL RECEPTIONIST CONSULTANT ANSWERING INCOMING CALLS FOR HIICAP AND COMPILE & ENTER DATA	30-Sep-19	\$75,000.00
DFTA	CT112520201405992	HOMELAND PROTECTIVE SURVEILLANCE GROUP INC	INSTALLATION OF A CARDKEY ACCESS CONTROL SYSTEM ON DFTA'S RECEPTION DOORS AND OTHER ACCESS ENTRIES	12-Sep-19	\$123,963.92
DHS	CT107120200003513	ALTER LEV INC	FY'20 BLANKET ORDER FOR LOCKS	16-Aug-19	\$100,000.00
DHS	CT107120201400421	COMPULINK TECHNOLOGIES INC	Purchase of MacBook Pro's & Accessories	02-Aug-19	\$24,288.56
DHS	CT107120201405123	GAYRON DE BRUIN LAND SURVEYING AND ENGINEERING PC	Purchase of Geographic Information System (GIS) Services	27-Sep-19	\$47,247.00
DHS	CT107120201401007	NATIONAL DEBIT CORP	FY'20 BLANKET PURCHASE ORDER FOR VARIOUS CARPENTRY, MASONRY, CONSTRUCTION MATERIALS SUCH AS SAND,TILE,MORTAR,PLYWOOD,LUMBER ETC	07-Aug-19	\$100,000.00
DHS	CT107120201402927	NATIONAL DEBIT CORP	FY'20 BLANKET PURCHASE ORDER FOR VARIOUS METAL DOORS AND HARDWARE	09-Sep-19	\$100,000.00
DHS	CT107120201401668	PEER CONSULTING RESOURCES INC	3 Years Continuation of Software Support of Octopus Deploy Licenses	23-Aug-19	\$59,333.33
DHS	CT107120201400501	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	FY'20 BLANKET PURCHASE ORDER FOR LIGHTNING MATERIALS	28-Aug-19	\$100,000.00
DOB	CT181020201400787	22 BEAVER BAKE CORP	BLANKET FOR AGENCY REFRESHMENTS	12-Jul-19	\$35,000.00
DOB	CT181020201401952	MOUGONDHA ACHARYA	ANNUAL SOFTWARE MAINTENANCE/SUPPORT RENEWAL CONTRACT PS BUSINESS SOLUTIONS	30-Jul-19	\$52,293.20
DOB	CT181020201401696	PARK AVENUE BUILDING & ROOFING SUPPLIES LLC	CONSTRUCTION MATERIALS	22-Aug-19	\$100,000.00
DOB	CT181020201402386	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES	05-Aug-19	\$71,000.00
DOB	CT181020201405058	SHI INTERNATIONAL CORP	RENEWAL OF ADOBE EXPERIENCE MANAGER LICENSE	26-Sep-19	\$145,870.56
DOC	CT107220201402362	A&L CESSPOOL SERVICE CORP A&L RECYCLING	SEWER LINE MAINTENANCE SERVICES ON CALL	24-Sep-19	\$99,999.99

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DOC	CT107220200002671	AIR ENGINEERING FILTERS INC	COOLING TOWER WATER TREATMENT/FMRD VENTILATION TASK FORCE	17-Jul-19	\$150,000.00
DOC	CT107220200003305	AIR ENGINEERING FILTERS INC	POWER TRANSMISSION V-BELTS	13-Aug-19	\$80,000.00
DOC	CT107220201401591	ALAN PARTY RENTALS	Party Rental Equipment Services/ RI CPU	27-Aug-19	\$99,999.99
DOC	CT107220201401254	ALLIANCE SUPPLY INC	FAN 30' PROPELLER AC NON OSCILLATING PEDESTAL TYPE STOREHOUSE	19-Jul-19	\$100,000.00
DOC	CT107220201401308	AUTOCLEAR LLC	Control Screening Metal Detectors Repair Service/ RI Central	05-Sep-19	\$99,999.99
DOC	CT107220201405416	CABLE PLUS INC	CAT 5E PLENUM, 1000 BOXES IT DIVISION CAT 5E PLENUM	06-Sep-19	\$99,200.00
DOC	CT107220191428681	Cedar Path Solutions Group	AXIS CAMERA ITEMS IT DIVISION	18-Sep-19	\$38,000.00
DOC	CT107220201401030	CITY LUMBER INC	LUMBER VARIOUS SIZES	13-Aug-19	\$50,000.00
DOC	CT107220201401032	COPY GRAPHICS INC A MRS PAPER	PRINT SHOP PAPER	23-Aug-19	\$75,000.00
DOC	CT107220201403288	CULVER FLOOR COVERING CO INC	RUBBER TILE FLOORING/CWOD DIVISION III STOREHOUSE/RI	28-Aug-19	\$40,000.00
DOC	CT107220201401531	DASNET CORPORATION	F5 BIG-IP RENEWAL IT DIVISION	26-Jul-19	\$42,553.91
DOC	CT107220201402942	DASNET CORPORATION	AUTOMON DATA CONVERSION	14-Aug-19	\$70,000.00
DOC	CT107220201402821	DERIVE TECHNOLOGIES LLC	HP Maintenance Support/ IT Division	08-Aug-19	\$100,000.00
DOC	CT107220201402717	EMPIRE ELECTRONICS INC	SKYPE ONLINE AUTO-ANSWER IT DIVISION	13-Aug-19	\$34,000.00
DOC	CT107220201405526	EMPIRE ELECTRONICS INC	CISCO IP PHONES & LICENSES IT DIVISION	24-Sep-19	\$118,750.00
DOC	CT107220200002869	FINESSE CREATIONS INC	GRAPHIC SUPPLIES AND MATERIALS /CO.INDUSTRIESPRINT SHOP DIVI	14-Aug-19	\$150,000.00
DOC	CT107220201402000	GARIC INC GARIC TECHNOLOGY INC	APDS YOUNG ADULT CUSTOM DATA PORTAL	13-Aug-19	\$29,450.00
DOC	CT107220201402943	GLOBAL DOMESTIC ADVISORY PARTNERS LLC	COMPOSTABLE CUTLERY/CWOD DIVISION I STOREHOUSE/RIKERS ISLAND GATE 4	28-Aug-19	\$150,000.00
DOC	CT107220201402844	HENRICH EQUIPMENT CO INC	FUEL STORAGE TANK MAINTENANCE/RIKERS ISLAND CENTRAL PROCUREMENT	16-Sep-19	\$99,999.99
DOC	CT107220201403496	ITEGIX LLC	Turning Point Clickers, Licenses, Receivers. Cases	18-Sep-19	\$26,238.00
DOC	CT107220201401307	KEN'S BOOMING & BOAT SERVICE INC	Marine Deployment Oil Boom Service / RI Central	18-Jul-19	\$25,000.00
DOC	CT107220201404532	MAUREEN DATA SYSTEMS, INC.	AUTODESK AUTOCAD SUBSCRIPTION AND SUPPORT IT NETWORK LICENSES	23-Aug-19	\$27,844.00
DOC	CT107220201404310	MCNEIL SALES & SERVICE INC	MECHANICAL BOILER MAINTENANCE	25-Sep-19	\$99,999.99
DOC	CT107220200002856	MOOR METALS INC	CWOD DIVISION III STOREHOUSE SHEET METAL AND TUBEL STEEL	19-Jul-19	\$150,000.00
DOC	CT107220201402311	NEW COMPUTECH INC	Printer Repair Maintenance Service/ IT Division	08-Aug-19	\$99,980.00

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DOC	CT107220200002870	ORIENTAL LUMBER INC	METAL TRACK STUDS AND FURRING CHANNEL CWOD DV III STOREHOUSE	17-Jul-19	\$150,000.00
DOC	CT107220200002871	ORIENTAL LUMBER INC	CEMENT, MORTAR, PLASTER, LIME, GROUT MIXES CWOD DV III	17-Jul-19	\$150,000.00
DOC	CT107220200002872	ORIENTAL LUMBER INC	STEEL DOORS AND FRAMES CWOD DIVISION III STOREHOUSE	17-Jul-19	\$150,000.00
DOC	CT107220200002987	ORIENTAL LUMBER INC	FIBERGLASS REINFORCED PLASTIC AND SUPPLIES STORHOUSE	19-Jul-19	\$150,000.00
DOC	CT107220200002992	ORIENTAL LUMBER INC	ACOUSTICAL CEILING TILES	19-Jul-19	\$150,000.00
DOC	CT107220201400211	ORIENTAL LUMBER INC	CWOD DIVISION III STOREHOUSE ROOFING SUPPLIES	18-Jul-19	\$150,000.00
DOC	CT107220201404535	ROSE O NGADI	RECONDITIONING OF BAKERY BREAD PANS CID	05-Sep-19	\$100,000.00
DOC	CT107220200003786	SNAPPY SOLUTIONS INC	Plastic Toilet Partition / Div 3	26-Jul-19	\$150,000.00
DOC	CT107220201403081	SUMMIT OFFSET SERVICE LTD	ON-CALL PRINT SHOP EQUIPMENT AND REPAIR	23-Aug-19	\$150,000.00
DOC	CT107220200003784	SUMMIT PAPER COMPANY	Wax Paper / Div 3	02-Aug-19	\$150,000.00
DOC	CT107220201403259	TAMCO MECHANICAL, INC.	Repair and Diagnostic Service	12-Sep-19	\$99,999.99
DOC	CT107220201403276	TAMCO MECHANICAL, INC.	Roll-up Security Gates Maintenance Service	12-Sep-19	\$99,999.99
DOF	CT183620201400333	BARRINGTON MANAGEMENT ARTIST GROUP	Speed Camera Ad Campaign - CLASS 2 - NY POST	05-Jul-19	\$72,000.00
DOF	CT183620201400334	BARRINGTON MANAGEMENT ARTIST GROUP	Speed Camera Ad Campaign - CLASS 3 - NY Times	12-Jul-19	\$86,400.00
DOF	CT183620201400481	ENTERPRISE ANN PARKING LLC	MANHATTAN VEHICLE PARKING FOR SHERIFF	02-Aug-19	\$55,440.00
DOF	CT183620201405086	GARIC INC GARIC TECHNOLOGY INC	ThinkPads for newly hired auditors	29-Aug-19	\$42,658.00
DOF	CT183620201401982	K SYSTEMS SOLUTIONS LLC	IBM COGNOS ANALYTICS BUSINESS INTELLIGENCE TOOL	26-Jul-19	\$149,810.00
DOF	CT183620201400932	MP TOGETHER LLC	FY-20 BROOKLYN PARKING FOR A/W VEHICLES	08-Aug-19	\$44,220.00
DOF	CT183620201403828	NETCOM LEARNING INC-NY	ORACLE DATABASE TRAINING	27-Aug-19	\$24,990.00
DOF	CT183620201403108	PHOTIKON CORPORATION	PR# 20PR0069 - Lexmark Toners for FY20	16-Aug-19	\$118,086.90
DOF	CT183620201400336	USOMODA LLC	Speed Camera Ad Campaign - CLASS 4 - Other Eng. Publications	08-Jul-19	\$97,622.72
DOF	CT183620201400337	USOMODA LLC	Speed Camera Ad Campaign - CLASS 5 - Other Languages	08-Jul-19	\$91,174.72
DOF	CT183620201400338	USOMODA LLC	Speed Camera Ad Campaign - CLASS 6 - Group Publications	08-Jul-19	\$88,984.00
DOHMH	CT181620201403646	ADVANCED RESOLUTION MANAGEMENT LLC	LEADERSHIP COACHING AND STAFF'S DEVELOPEMENT TRAINING Mental Hygiene	14-Aug-19	\$134,000.00
DOHMH	CT181620201406956	Boundary Exterminare Corp	To reduce exposure to indoor environmental conditions Integrated Pest Management ("IPM")	24-Sep-19	\$149,880.00

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DOHMH	CT181620201401654	CARTRIDGE EXPRESS INC	Toner - Non-Xerox Printers for Epidemiology	23-Jul-19	\$27,000.00
DOHMH	CT181620200003257	CCMS Scientific Inc	BIO & CHEMICAL FUME HOOD CERTIFICATION & REPAIR SERVICES FY2020 20R0001MJ SERVICE AGREEMENT	19-Jul-19	\$100,000.00
DOHMH	CT181620201404175	CEN-MED ENTERPRISES INC	Laboratory Supplies and Reagents for the Div./Dis. Control	20-Aug-19	\$77,494.00
DOHMH	CT181620201404930	CEN-MED ENTERPRISES INC	Rapid Test Kits for the Division of Disease Control	20-Sep-19	\$69,780.00
DOHMH	CT181620201401457	CHENOA INFORMATION SERVICES INC	Mobile Food Vending Maintenance for the Division of IT	19-Jul-19	\$99,999.00
DOHMH	CT181620201403903	CORPORATE COMPUTER SOLUTIONS INC	Dell Servers Warranty Renewal for the Division of Information Technology	16-Aug-19	\$40,678.60
DOHMH	CT181620201406813	Dependable Office Supplies, Inc.	Surface Pro Tablets for the Division of Mental Hygiene	24-Sep-19	\$51,601.20
DOHMH	CT181620201404563	DIRAD TECHNOLOGIES INC	Annual System Support for the GenesysPureConnect product for the Division of Information Technology	23-Aug-19	\$90,471.19
DOHMH	CT181620201407007	EPAUL DYNAMICS INC	Junction Boxes for Environmental Health Services.	23-Sep-19	\$23,240.00
DOHMH	CT181620201404355	EUNICE COLMON	Leadership Management Training for Administration	21-Aug-19	\$59,000.00
DOHMH	CT181620201403587	FAZAQ INC	Index Paper for the Division of External Affairs	13-Aug-19	\$30,000.00
DOHMH	CT181620201404442	FRONTLINE SECURITY SOLUTIONS INC	Repair, Installation and Unarmed Guard Response Services Security Alarm Central Monitoring Station, Maintenance	23-Aug-19	\$119,500.00
DOHMH	CT181620201403949	GARIC INC GARIC TECHNOLOGY INC	Information Technology Meraki License	16-Aug-19	\$148,278.91
DOHMH	CT181620201403976	HI -TEK ENVIRONMENTAL INC	Laboratory Analysis for Lead Testing of Consumer Products	11-Sep-19	\$90,380.00
DOHMH	CT181620201400896	HUMAN TOUCH TRANSLATIONS LTD	QUALITY ASSURANCE CONSULTANT FOR TRANSLATION REVIEW for Office of External Affairs	12-Jul-19	\$100,000.00
DOHMH	CT181620201400744	INTERBORO PARTNERS LLC	Consultant for the Southern BLVD. Neighborhood Study /P&PC	11-Jul-19	\$70,000.00
DOHMH	CT181620201406931	JAMAICA HARDWARE & PAINTS INC.	FY2020 20R0521MJ ONE TIME DELIVERY DELIVERY OF REFRIGERANT PUMP	23-Sep-19	\$38,335.00
DOHMH	CT181620201403992	LARDON 1350 LLC	Indoor Parking Service In Brooklyn - Disease Control	13-Sep-19	\$86,400.00
DOHMH	CT181620201400560	LUCKY PIZZERIA AND CAFE	CATERING SERVICES FOR F&CH	09-Jul-19	\$99,625.00
DOHMH	CT181620201406543	MAHAVIR SUPPLY INC BERGEN OFFICE SUPPLY	Magicard Gold Holopatch ID Cards & Supplies for Environmental Health	17-Sep-19	\$25,175.00
DOHMH	CT181620200002691	Mola Group Corp	Software: HP Licenses Renewal for the Division of IT	03-Jul-19	\$39,184.04
DOHMH	CT181620201400361	MOUGONDHA ACHARYA	Survey Gizmo License	05-Jul-19	\$135,200.00
DOHMH	CT181620201400693	MOUGONDHA ACHARYA	Software - Dell License Maintenance For The Division of Info	10-Jul-19	\$23,895.00
DOHMH	CT181620201404803	Msquare Systems Inc	REPRODUCTIVE HEALTH TECHNICAL SPECIALIST CONSULTANT for Family & Child Health	27-Aug-19	\$99,990.00
DOHMH	CT181620201400741	NEXUS CONSORTIUM, INC.	EMC VNX and MDS HW & SW Maintenance for the Div. of IT	11-Jul-19	\$34,875.05

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DOHMH	CT181620201400216	ONE PARKING GOTHAM, INC.	Indoor Parking for the Division of Administration	30-Jul-19	\$48,388.32
DOHMH	CT181620201404460	PINA M INC	AGILENT/EQUIV REAGENT KITS, PARTS, INSTRUMENT, SUPPLIES FY2020 BLANKET ORDER AGREEMENT - 20R0032AA	18-Sep-19	\$100,000.00
DOHMH	CT181620201401097	POWER COOLING	FY2020 20R0003MJ REBID #2 SERVICE AGREEMENT COOLING TOWER REPLACEMENT SERVICES	15-Aug-19	\$49,250.00
DOHMH	CT181620191428487	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PALO ALTO FIREWALLS HARDWARE, SOFTWARE & SUBSCRIPTION SUPP FY2019 19R1233MJ ONE TIME DELIVERY	10-Jul-19	\$63,720.40
DOHMH	CT181620200003256	PRESTIGE PLUMBING & HEATING INC	FY2020 20R0058MJ SERVICE AGREEMENT SEWER & DRAIN CLEANING SERVICES	29-Jul-19	\$100,000.00
DOHMH	CT181620201400466	Radiant Resources, Inc	Software -Splunk Licenses and Professional Servs for the Division of Information Technology	08-Jul-19	\$94,291.00
DOHMH	CT181620201400602	RCI TECHNOLOGIES INC	MMR & QPR Reporting & Monitoring professional services	10-Jul-19	\$90,000.00
DOHMH	CT181620201403273	ROBOTECH CAD SOLUTIONS INC	ARCHIBUS: Consulting, Implementation, Training Facilities Planning & Admin	06-Sep-19	\$66,875.00
DOHMH	CT181620201401111	ROCHE DIAGNOSTICS CORPORATION	#19R1092AA - ROCHE DIAGNOSTICS BRAND PRODUCT FY2020	26-Aug-19	\$100,000.00
DOHMH	CT181620201400889	SHI INTERNATIONAL CORP	Software - Carbon Black Maintenance and Support for IT	12-Jul-19	\$74,222.00
DOHMH	CT181620201402697	SHI INTERNATIONAL CORP	Software License Annual Renewal - Archibus for the Division	02-Aug-19	\$28,703.28
DOHMH	CT181620201404381	SHI INTERNATIONAL CORP	Open Text (formally known as EMC) Software for Epidemiology Open text (formally known as EMC Software for Epidemiology)	21-Aug-19	\$27,289.99
DOHMH	CT181620201405281	SILKAIR CORP	Testing, emergency service, installation software, parts HVAC inspection, repair and maintenance services	03-Sep-19	\$128,100.00
DOHMH	CT181620201405581	SPRUCE TECHNOLOGY INC	Naxolone Portal Implementation for the Division of Information Technology	05-Sep-19	\$44,990.00
DOHMH	CT181620201402702	STEVEN LIEBERMAN	Quality Assurance Vision Screening Consultant	29-Aug-19	\$98,784.00
DOHMH	CT181620201401202	UNITED JEWISH ORGANIZATIONS OF WILLIAMSBURG, INC	Reduce childhood lead poisoning/ increasing blood lead test Lead Poisoning Prevention, Outreach and Services	15-Aug-19	\$80,000.00
DOI	CT103220201401217	Mola Group Corp	LOGICUBE FALCON NEO FORENSIC IMAGER	19-Jul-19	\$20,364.30
DoITT	CT185820201400740	AVI Consulting Inc	JIRA SOFTWARE PM AND SERVICE DESK 2	11-Jul-19	\$22,203.00
DoITT	CT185820201401352	COMPICITI BUSINESS SOLUTIONS, INC.	AUDIO VAULT UPGRADE	19-Jul-19	\$25,139.00
DoITT	CT185820201403632	COMPULINK TECHNOLOGIES INC	MOCJ RESEARCH WORKSTATIONS	14-Aug-19	\$29,580.32
DoITT	CT185820201405433	COMPULINK TECHNOLOGIES INC	DOITT IT OPERATIONS COMPUTER EQUIPMENT WINDOWS 10 UPGRADE EQUIPMENT	04-Sep-19	\$99,095.10
DoITT	CT185820201404760	CORPORATE BIZNIS INC	SERVICE AND MANAGEMENT OF THE HARLEM WIFI NETWORK	29-Aug-19	\$150,000.00
DoITT	CT185820201406335	CO-SIGN WORLDWIDE LLC	PRODUCTION, DELIVERY AND PROMOTION OF AUDIO PROGRAMS	16-Sep-19	\$100,000.00
DoITT	CT185820201403951	DELTAMINE INC	AGILE PROJECT MGMT TRAINING FOR EPMO	16-Aug-19	\$49,500.00
DoITT	CT185820201404775	EMPIRE ELECTRONICS INC	SECURITY TOOL IR LAB	27-Aug-19	\$33,800.00

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DoITT	CT185820201405747	GLOBAL IT SOLUTIONS USI INC	ADVOLOGIX PLATFORM	09-Sep-19	\$63,470.00
DoITT	CT185820201401893	ITEGIX LLC	JAMA SOFTWARE RENEWAL (7/26/19 - 7/25/20) FOR PUBLIC SAFETY IT PROGRAM DIVISION	24-Jul-19	\$22,555.00
DoITT	CT185820201402207	ITEGIX LLC	ATTACHMATE REFLECTIONS RENEWAL FOR IT OPERATIONS DIVISION	29-Jul-19	\$26,250.00
DoITT	CT185820201407355	ITEGIX LLC	MWBE INN -HOSTED CAPACITY UPGRADE FOR IT INFRASTRUCTURE DIVISION	26-Sep-19	\$120,286.00
DoITT	CT185820201405807	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	MWBE INN-NYC3 UT LAB HW-SW ACCESSORIES 1- Metro Office	09-Sep-19	\$48,282.16
DoITT	CT185820201400062	MOUGONDHA ACHARYA	FIREMON MAINTENANCE AND SUPPORT PUBLIC SAFETY	02-Jul-19	\$78,125.00
DoITT	CT185820201404996	MOUGONDHA ACHARYA	AXWAY MAINTENANCE RENEWAL	28-Aug-19	\$44,800.00
DoITT	CT185820201401128	Portland Williams LLC	PUBLIC SAFETY CITRIX SUPPORT FOR FY20	16-Jul-19	\$60,153.48
DoITT	CT185820201407096	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	DYNATRACE SUPPORT RENEWAL (DOITT PROPER)	24-Sep-19	\$133,995.00
DoITT	CT185820201404981	Public Works Partners LLC	OPEN DATA STRATEGIC PLANNING	28-Aug-19	\$99,925.00
DoITT	CT185820201407277	RAJ SOMAS	NYC ENTERPRISE CLOUD BASED EVENT MANAGEMENT SYSTEM (SPLASH RENEWAL)	25-Sep-19	\$40,025.00
DoITT	CT185820201400100	SHI INTERNATIONAL CORP	3SCALE RENEWAL FOR IT OPERATIONS DIVISION	03-Jul-19	\$95,000.00
DoITT	CT185820201402491	SHI INTERNATIONAL CORP	CYBER HARDWARE APPLE 2 OF 3 FOR CITYWIDE CYBERSECURITY	31-Jul-19	\$59,620.40
DoITT	CT185820201407340	SHI INTERNATIONAL CORP	SNAPLOGIC RENEWAL FOR BUSINESS SOLUTIONS DELIVERY DIVISION	26-Sep-19	\$149,940.00
DoITT	CT185820201407426	SHI INTERNATIONAL CORP	BLUECOAT FY19 SUPPORT RENEWAL FOR SECURITY OPERATIONS DIVISION	27-Sep-19	\$125,607.91
DOP	CT178120201401763	MAUREEN DATA SYSTEMS, INC.	REQ. 14726-20-0030 CABLING SERVICES	23-Jul-19	\$22,074.00
DOP	CT178120201404668	AM NY ELECTRIC CORP	REQ. 12094-20-0108 FY 20 ELECTRICAL SERVICES	26-Aug-19	\$66,800.00
DOP	CT178120201405330	JOHN W LEVINNESS	FIREARMS TRAINING INSTRUCTOR REQ 10276, RANGE INSTRUCTOR	09-Sep-19	\$24,000.00
DORIS	CT186020201405316	GWENDOLYN Y MURRAY	specialized grant administration services for LGRMF grant	03-Sep-19	\$45,000.00
DOT	CT184120201405255	ARGENT ASSOCIATES INC	PRESSURE WASHERS for DOT/RRM	26-Sep-19	\$42,120.00
DOT	CT184120201407368	ARMEDIA LLC	Alfresco Licenses for DOT/Bridges	26-Sep-19	\$95,973.65
DOT	CT184120201403125	BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	Eco Solvent printer and Graphtec Plotters and accessories for DOT/BO.	10-Sep-19	\$99,000.00
DOT	CT184120191426689	CASSONE LEASING INC	STORAGE CONTAINERS FOR VARIOUS DOT/ SIM YARDS	03-Jul-19	\$38,038.00
DOT	CT184120200003172	CHIEF EQUIPMENT INC	SMALL ENGINE EQUIPMENT PARTS FOR DOT/FLEET SERVICES EQUIPMENT PARTS	24-Jul-19	\$150,000.00
DOT	CT184120201402986	DERIVE TECHNOLOGIES LLC	HP Warranties for the TMC for DOT/TR	14-Aug-19	\$76,661.00

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DOT	CT184120201402930	DIGITASK CONSULTANTS, INC	Genetec ADV Renewal for DOT/TR	29-Aug-19	\$92,749.75
DOT	CT184120191427812	EAST COAST UNDERLAYMENTS INC	ABSORBENT SOCK & MATERIALS FOR SLURRIES	03-Jul-19	\$95,000.00
DOT	CT184120201406904	EPRO SAFETY SOLUTIONS	EQUIPMENT & WORKZONE SAFETY TRAINING for DOT/HR	20-Sep-19	\$150,000.00
DOT	CT184120201400125	IN OUR SHOES LLC	Professional Training for the Leadership Academy	03-Jul-19	\$100,000.00
DOT	CT184120201402931	ITEGIX LLC	Quantum Scalar i6000 Gen2 Upgrade & Onsite Installation serv	30-Aug-19	\$33,392.00
DOT	CT184120191426691	KAREN SCHRIVER ASSOCIATES INC KSA COMMUNICATION DESIGN	PLAIN LANGUAGE PROJECT REDESIGN AND REWRITE DOT/EXEC LANGUAGE SERVICES	08-Jul-19	\$100,000.00
DOT	CT184120201406902	KATEN, LLC	BUSINESS COMMUNICATIONS TRAINING for HR	20-Sep-19	\$100,000.00
DOT	CT184120201406603	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	System Integration Maintenance for DOT/Street Lighting Traffic Signal	30-Sep-19	\$37,960.00
DOT	CT184120201402164	LUCILLE MAUD CORPORATION	Whats Up Gold Monitoring Utility FOR DOT/TR	31-Jul-19	\$26,951.96
DOT	CT184120201403753	LUCILLE MAUD CORPORATION	Digi DRM Licenses and Integration services for DOT/TR	16-Aug-19	\$47,415.00
DOT	CT184120201406845	MAUREEN DATA SYSTEMS, INC.	Cisco hardware & support services for NYCWIN replacement pro Cisco hardware and support services	20-Sep-19	\$100,607.34
DOT	CT184120201401892	METROPOLITAN OFFICE & COMPUTER SUPPLIES INC	INKS AND TONERS FOR VARIOUS HP PRINTERS FOR DOT/CS	04-Sep-19	\$40,000.00
DOT	CT184120201403032	Mola Group Corp	HP UFT & LoadRunner Licenses and Support for DOT IT & Telec HP UFT and LoadRunner Licenses and support	09-Aug-19	\$81,318.99
DOT	CT184120201405645	Mola Group Corp	Access Control and CCTV system server replacement SERVER REPLACEMENT FOR DOT/FAC	12-Sep-19	\$100,000.00
DOT	CT184120201402524	NYC Supply Company, LLC	TAGINATOR GRAFFITTI REMOVER FOR DOT/BRIDGES MASONRY SPARAYABLE LIQUID	20-Sep-19	\$45,000.00
DOT	CT184120201403440	PROTEK INFORMATION TECHNOLOGY SERVICES PROTEKIT SERVICES	Learning Management System (LMS) Implementation for DOT IT & Telecom	12-Aug-19	\$99,990.00
DOT	CT184120201405134	QUALITY AND ASSURANCE TECHNOLOGY CORP	Varonis Software Maintenance and Support Renewal for DOT/IT	30-Aug-19	\$55,259.52
DOT	CT184120191422148	SAFETY KLEEN SYSTEMS INC	L&M Installation and Maintaining Auto Washing Machines	03-Jul-19	\$100,000.00
DOT	CT184120191428011	SANDHU CONTRACTING INC	MAINTENANCE ROOF REPAIR FOR 448 HAMILTON AVE, 30-01 HARPER ST FACILITY	03-Jul-19	\$51,455.25
DOT	CT184120201400124	STEVE DUNCANSON ENTERPRISES LLC	Leadership Development and Integrated and Inclusion Training	02-Jul-19	\$100,000.00
DOT	CT184120200003151	SUMMIT OFFSET SERVICE LTD	DSF-6000 - HIGH SPEED FEEDER FOR DOT	24-Jul-19	\$147,000.00
DOT	CT184120201403260	TTI Business Products Inc.	E-ZPass Maintenance/Support Services for DOT Fleet Services	09-Aug-19	\$94,883.20
DOT	CT184120201406830	TTI Business Products Inc.	Printer Supplies & Accessories for DOT/FS	27-Sep-19	\$50,000.00
DPR	CT184620201400976	ACTIV SYSTEMS INC	COMMERCIAL ROBOTIC SWIMMING POOL CLEANER FOR CITYWIDE POOLS	19-Jul-19	\$22,563.00
DPR	CT184620201404520	ALTECK INC	228606846 - FOR NYC PARKS FACILITIES ADA RESTROOM SIGNS	27-Aug-19	\$20,400.00

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DPR	CT184620201401292	AQUATIC DISTRIBUTORS	226533846-FOR BROOKLYN MAINTENANCE & OPERATIONS DIVISION COMMERCIAL ROBOTIC SWIMMING POOL CLEANERS	19-Jul-19	\$22,794.00
DPR	CT184620200003678	Clark Transportation Consulting & Services LLC	Maintenance and Repair of Randall's Island Crossing	09-Jul-19	\$100,000.00
DPR	CT184620201401788	CRAIG FARRELL	223270846BL - FARRIER SERVICES FOR SIX HORSES	24-Jul-19	\$21,000.00
DPR	CT184620201400574	EPAUL DYNAMICS INC	224482846 - NEEDED FOR THE BORO CREWS ASPHALT MACHINE PORTABLE AIR COMPRESSOR "NON DCAS RC ITEM"	10-Jul-19	\$24,697.50
DPR	CT184620201404519	EPAUL DYNAMICS INC	DISINFECTION GENERATOR AND FLOW METER 229469846 - FOR UNISPHERE FOUNTAIN	27-Aug-19	\$38,396.54
DPR	CT184620201400616	INDUSTRIAL U.S.A., INC	YELLOW RAINCOATS WITH PRINT " Non RC Items" FOR WORKFORCE DEVELOPMENT	11-Jul-19	\$27,329.60
DPR	CT184620201401792	JAMAICA HARDWARE & PAINTS INC.	HOUSEHOLD AND CHEMICAL CLEANING SUPPLIES 226188846BL - FOR GRACIE MANSION	24-Jul-19	\$36,000.00
DPR	CT184620201402358	KOSURI ENGINEERING CONSUL	bleachers inspections for NYC Parks	13-Aug-19	\$86,100.00
DPR	CT184620200003425	LOUIS E PAGE INC	223324846- RANGE FENCE AND STAKES FOR BORO CREWS	10-Jul-19	\$24,047.50
DPR	CT184620201403676	MARISA INDUSTRIES, INC HIGHWAY TRAFFIC SUPPLY	FIBERGLASS REINFORCED PLASTIC SIGN PANELS NON DCAS RC ITEMS NEEDED FOR THE NYC PARKS SIGN SHOP	16-Sep-19	\$99,712.50
DPR	CT184620201402746	NIFTY CONCEPTS INC	227262846 - PLAYGROUND DECKING PLAYGROUND PROJECT PLAYGROUND DECKING SUPPLIES	19-Aug-19	\$33,427.98
DPR	CT184620201406500	STAT PLUMBING SUPPLY INC	230744846 - TO PURCHASE FEED PUMPS FOR BOILER REPAIRS OLMSTED CENTER CONDENSATE PUMP	20-Sep-19	\$22,769.00
DPR	CT184620201405491	STORR TRACTOR COMPANY	227794846 - TO PURCHASE TRAILERS FOR LANDSCAPING USE BROOKLYN OPERATIONS	12-Sep-19	\$22,500.00
DPR	CT184620201400571	SUNBRIGHT TRANSPORTATION LLC	SCHOOL BUS TRANSPORTATION SERVICES FOR ALL SUMMER CAMPS CITYWIDE	09-Aug-19	\$34,572.00
DSNY	CT182720201405498	ACTIVE FIRE EXTINGUISHER CO INC ACTIVE FIRE CONTROL	Amerex Vehicle fire suppression & gas detection systems.	09-Sep-19	\$100,000.00
DSNY	CT182720191427905	ADVANCE TIRE INC	TIRE AND MOUNTING REPAIR, RETREADING, AND ROTATION	03-Jul-19	\$100,000.00
DSNY	CT182720201401412	DE ANGELO BROS. INC.	Weed/Brush Control Services-City Wide	27-Aug-19	\$98,364.00
DSNY	CT182720201403140	DE BLOCK ENVIRONMENTAL SERVICES,LLC	OPERATE SEWAGE TREATMENT PLANT AT PL3 STATEN ISLAND	05-Sep-19	\$100,000.00
DSNY	CT182720201400499	EL TORO EXTERMINATOR OF NEW YORK INC	PEST CONTROL	12-Jul-19	\$100,000.00
DSNY	CT182720191427906	EMPAC CONTRACTING CORP	DEBRIS NETTING INSTALLATION	02-Jul-19	\$46,987.00
DSNY	CT182720201405011	EMPIRE ELECTRONICS INC	Mitchell1 Automotive diagnostic and service information	04-Sep-19	\$100,000.00
DSNY	CT182720200003317	FINESSE CREATIONS INC	HONDA REPLACEMENT PARTS FOR ALL HONDA FLEET VEHICLES UNDER COMMODITY CODE: 06074; REPLACEMENT PARTS.	23-Jul-19	\$100,000.00
DSNY	CT182720201404340	FINESSE CREATIONS INC	Black pipe needed to support DSNY facilities under commodity code: 65880.	21-Aug-19	\$100,000.00
DSNY	CT182720201406361	FINESSE CREATIONS INC	Various office supplies not otherwise covered on requirements contracts under Commodity Code: 61515.	23-Sep-19	\$100,000.00
DSNY	CT182720201404562	GABRIELLI TRUCK SALES LTD	SAFETY FUEL CAPS-PROTECTOSEAL	19-Sep-19	\$100,000.00

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DSNY	CT182720200003033	Gerhart Scale Corporation	SCALES WEIGHING AND APPARATUS MAINTENANCE REPAIR	10-Jul-19	\$99,000.00
DSNY	CT182720201403894	HOFFMAN INTERNATIONAL INC	VOLVO REPLACEMENT PARTS - GRP	27-Sep-19	\$100,000.00
DSNY	CT182720201403137	HORIBA INSTRUMENTS INC	DIAGNOSE, SERVICE AND REPAIR CONTROL COMPONENTS AT QNBRS	04-Sep-19	\$100,000.00
DSNY	CT182720201401381	IEH AUTO PARTS LLC	STANDARD ENGINE REPLACEMENT PARTS	16-Aug-19	\$100,000.00
DSNY	CT182720201404397	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	REPAIR AND MAINTAIN STORAGE TENTS AT VARIOUS LOCATIONS	19-Sep-19	\$100,000.00
DSNY	CT182720201406362	ISLAND COMPUTER PRODUCTS INC ICP INC	Dell R740 Server	27-Sep-19	\$31,554.96
DSNY	CT182720201407306	JAMAICA HARDWARE & PAINTS INC.	Pub Hearing and Flange	26-Sep-19	\$100,000.00
DSNY	CT182720201403391	K & S INDUSTRIAL CORP	Trane Parts- Heating Unit and Accessories	20-Aug-19	\$100,000.00
DSNY	CT182720201400451	KAL-BRO INC	PURCHASE OF HOLSET TURBOCHARGER PARTS TO ENHANCE ENGINE PERFORMANCE UNDER COMMODITY CODE: 06038	08-Jul-19	\$100,000.00
DSNY	CT182720201403891	KAL-BRO INC	DIESEL PARTICULATE FILTER AND NOZZLE CLEANING UNDER COMMODITY CODE: 92840 TO KEEP DSNY IN COMPLIANCE WITH GLOBAL EMISSION STANDARDS.	20-Aug-19	\$100,000.00
DSNY	CT182720201403892	KAL-BRO INC	AIR CONDITIONING, HEATING, AND VENTILATION EQUIP PARTS FOR DSNY FLEET UNDER COMMODITY CODE: 03106.	20-Aug-19	\$100,000.00
DSNY	CT182720201403783	KOPP ELECTRIC CORPORATION	Repair, Replacement and Preventive Maintenance	19-Sep-19	\$84,200.00
DSNY	CT182720200003031	MALVESE EQUIPMENT CO INC	SWEEPER FLIGHT REPAIRS	17-Jul-19	\$100,000.00
DSNY	CT182720201400894	MAUREEN DATA SYSTEMS, INC.	ATLASSIAN LICENSES	12-Jul-19	\$27,076.00
DSNY	CT182720201404337	R and B Janitorial Co.	Green tint plastic bags.	23-Aug-19	\$96,000.00
DSNY	CT182720201403139	REED SYSTEMS LTD	CALCIUM CHLORIDE TANKS	28-Aug-19	\$99,420.00
DSNY	CT182720201404756	SAFETY INSTRUMENTS INC	Gas monitoring System sensor maintenance.	27-Aug-19	\$21,360.00
DSNY	CT182720201403586	Service Tire Truck Center Inc	OTR RECAPPING 26.5-25 DA TY-CUSHION REPAIRS	05-Sep-19	\$100,000.00
DSNY	CT182720191428938	TRIU, INC.	OMCO REPLACEMENT PARTS FOR NEW OMCO BODIES RECENTLY PURCHASED BY DSNY UNDER COMMODITY CODE: 06022.	25-Jul-19	\$100,000.00
DSNY	CT182720201404294	TRIU, INC.	SWENSON: SKID MOUNTED ANTI-ICE SYSTEM REPLACEMENT PARTS WHICH SUPPORT NEW SYSTEMS RECENTLY PURCHASED BY DSNY UNDER COMMODITY CODE: 81093	16-Sep-19	\$100,000.00
DYCD	CT126020201404354	BENS DISTRIBUTION CENTER INC	Dell Latitude 3500, Cisco Phones, OptiPlex, Monitor	21-Aug-19	\$35,684.48
DYCD	CT126020201405509	Big Duck Studio	Capacity Building Services/Tech. Assistance Supporting Marketing and Communications	27-Sep-19	\$100,000.00
DYCD	CT126020201405627	CORANET CORP	Security Cameras and NVR Equipment	06-Sep-19	\$40,695.00
DYCD	CT126020201403363	MARASIM SOLUTIONS INC	CRM Consultant for assistance in extending the existing system, fixing bugs, and enhancing system in various ways.	09-Aug-19	\$69,720.00

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DYCD	CT126020201401247	PRECISION STRATEGIES LLC	Communications Strategy consultation to help NYC Census 2020 staff navigate communications and messaging options and select the most appropriate strategies, given staff experience, budget, and resources available, assist staff to set communications goals and outcomes Act as a thought partner on large-scale advertising and marketing campaign across multipleplatforms	17-Jul-19	\$90,000.00
DYCD	CT126020201401386	SPRUCE TECHNOLOGY INC	MobileCRM Runtime 400 User License Resco Software	18-Jul-19	\$34,560.00
DYCD	CT126020201400543	THE APOLLO THEATER FOUNDATION INC	Space rental for DYCD Step It Up NYC final showcase. Venue reserved for rehearsal and final show.	15-Jul-19	\$22,800.02
FDNY	CT105720201405071	A&L CESSPOOL SERVICE CORP A&L RECYCLING	TANK PUMPOUT SERVICES	29-Aug-19	\$25,000.00
FDNY	CT105720201403634	ABBOTT LABORATORIES INC	Diabetes Testing Supplies	11-Sep-19	\$92,180.00
FDNY	CT105720201404172	ACTIV SYSTEMS INC	For nursing mothers Lactation Suite	20-Aug-19	\$100,000.00
FDNY	CT105720201400918	AGILANT SOLUTIONS INC	Sun Ray Replacement	15-Jul-19	\$29,536.20
FDNY	CT105720201403622	ALTERNATIVE CLAIMS MANAGEMENT LLC	PROVISION OF INVOICING AND COLLECTION FOR CLAIM SERVICES AUTOMOTIVE INSURANCE CLAIM SERVICES	11-Sep-19	\$100,000.00
FDNY	CT105720201402090	ARAMSCO INC.	PROENGIN CHEMICAL DETECTION METER	26-Aug-19	\$68,526.12
FDNY	CT105720201405059	BLACKHAWK DATA LLC	Forcepoint Firewall	30-Sep-19	\$149,297.69
FDNY	CT105720201400532	CEN-MED ENTERPRISES INC	Mucosal Atomizers on the ambulances to administer medication via inhalation.	09-Jul-19	\$100,000.00
FDNY	CT105720201402498	CEN-MED ENTERPRISES INC	SPIRETTES FOR FDNY MEDICAL UNIT to administer pulmonary tests on EMT's and Firefighters.	07-Aug-19	\$35,000.00
FDNY	CT105720201401441	COMPULINK TECHNOLOGIES INC	licenses to maintain a centralized enterprise code system GitHub License Renewal	18-Jul-19	\$37,975.00
FDNY	CT105720201400920	DJ PLUMBING SUPPLY CO., INC. BAYSIDE PLUMBING SUPPLY	PLUMBING SUPPLIES - PLUMBING NO-HUB FITTINGS, COUPLINGS	18-Jul-19	\$100,000.00
FDNY	CT105720201401819	Edge Electronics Inc	EMS Field locations for storage of gear and equip LOCKERS	24-Jul-19	\$75,498.49
FDNY	CT105720201403515	Edge Electronics Inc	ABSORBAL: Fullers Dry Earth Clay Absorbent for FDNY	14-Aug-19	\$54,065.00
FDNY	CT105720201403755	FAAC Incorporated	WARRANTY FOR SIMULATORS SYSTEMS	19-Aug-19	\$24,999.00
FDNY	CT105720201403322	FLUSHING BUILDING SUPPLY LLC	Washing Machines & Dryers	09-Aug-19	\$46,040.00
FDNY	CT105720201400859	HJ MURRAY CO INC	FIRE HOSE, LIGHTWEIGHT	02-Aug-19	\$97,855.00
FDNY	CT105720201404823	ISLAND COMPUTER PRODUCTS INC ICP INC	Server upgrade	29-Aug-19	\$34,653.02
FDNY	CT105720201404727	JAMORE INC	2020 DAILY DIARY BOOKS FOR FDNY	20-Sep-19	\$28,350.00
FDNY	CT105720201401826	LAURUS SYSTEMS INC	FLIR Radio Isotope Identifier	08-Aug-19	\$76,620.00
FDNY	CT105720201400919	MASON TECHNOLOGIES INC	Aerial Wire for FDNY Fire Alarm Circuits	12-Jul-19	\$100,000.00
FDNY	CT105720201407100	Mola Group Corp	10 Developer Workstations	26-Sep-19	\$45,358.00

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FDNY	CT105720201403961	PINA M INC	Western Shelter Systems	12-Sep-19	\$148,525.36
FDNY	CT105720201404025	Sanitech Services Inc.	MAINT & REPAIR - HEATING FURNACES AND CHIMNEYS -HVAC DUCT CL	20-Sep-19	\$150,000.00
FDNY	CT105720201401476	THREE GALS INDUSTRIAL LLC	Ocean Management Systems Comfort Harness III System	26-Jul-19	\$23,635.00
FDNY	CT105720201401820	THREE GALS INDUSTRIAL LLC	Tools to Outfit All Rescue Companies ATLAS COPCO BREAKERS	20-Aug-19	\$101,841.85
FDNY	CT105720191427541	UNEEED SOLUTIONS INC	RPR ring is being replaced and new equipment is needed Cisco CO Tech Refresh for INET Replacement	02-Jul-19	\$121,340.82
FDNY	CT105720201402521	VINOLEO SOLUTION & SERVICES CORPORATION	FIRE ALARM - SYSTEM PROGRAMMING IMPLEMENTATION PLAN	06-Aug-19	\$62,040.00
HPD	CT180620201400072	B&N&K RESTORATION CO., INC.	Perform asbestos abatement on private & city owned buildings Asbestos Removal	22-Aug-19	\$100,000.00
HPD	CT180620200001606	GTM CONTRACTING INC	Asbestos removal - roof abatement in response to violation found concerning an asbestos condition at the specified location.	30-Jul-19	\$98,900.00
HPD	CT180620200002476	GTM CONTRACTING INC	Asbestos removal - remove 4150sf roofing material & debris in response to violation found concerning an asbestos condition at the specified location.	17-Jul-19	\$94,800.00
HPD	CT180620201400738	GTM CONTRACTING INC	Asbestos removal - perform asbestos abatement per HPD specs in response to violation found concerning an asbestos condition at the specified locattion.	21-Aug-19	\$53,900.00
HPD	CT180620201406187	INFOPEOPLE CORPORATION	CONSULTANT SERVICES FOR CHILD UNDER 6 LEAD MODICATIONS	18-Sep-19	\$100,000.00
HPD	CT180620201406886	SPRUCE TECHNOLOGY INC	SOW FOR CONSULTANT SERVICES TO REFERRALS INTAKE AUTOMATION LEAD FREE-DOT. NET CODER	27-Sep-19	\$99,750.00
HPD	CT180620201401126	SURE SHOT TERMITE & PEST CONTROL INC	pest management/ extermination services for general pest management services which do not require specialized treatments.	03-Sep-19	\$100,000.00
HPD	CT180620201401127	SURE SHOT TERMITE & PEST CONTROL INC	pest management/ extermination services for integrated pest management, requiring specialized treatments.	03-Sep-19	\$100,000.00
HPD	CT180620191427877	THE PLUM GROUP INC	INTERACTIVE VOICE RESPONSE/SMS-SAAS SUBSCRIPTION TO PLUM SERVICES	03-Jul-19	\$99,999.00
HPD	CT180620201406106	UNIVERSAL TECHNOLOGIES, LLC	CONSULTANT SERVICES TO RECORD AND AUDIT AND LEAD INFORMATION	13-Sep-19	\$99,992.50
HRA	CT106920201405506	Bellweather LLC	Bellweather Website Design Services - SO6734	05-Sep-19	\$37,200.00
HRA	CT106920201400227	BIG APPLE ELEVATOR SERVICE AND CONSULTING LLC	ELEVATOR AND WHEELCHAIR LIFT MAINTENANCE	12-Aug-19	\$75,260.00
HRA	CT106920201406647	BLUE PEARLS CONSULTING LLC	CONSULTING SERVICES FOR HRA'S WORKFORCE DEVELOPMENT PROGRAM	18-Sep-19	\$99,500.00
HRA	CT106920201400694	CITY UNIVERSITY OF NEW YORK SENIOR COLLEGES	PEACE OFFICERS TO PROVIDE BATON TRAINING FOR HRA PEACE OFFICERS	27-Aug-19	\$96,000.00
HRA	CT106920201402147	CORPORATE COURIER NY INC	PRINTED MATERIAL DELIVERY FOR PRINT PRODUCTION	17-Sep-19	\$33,355.00
HRA	CT106920201400563	ELECTRONICS FOR IMAGING INC	Support Services EFI Web-to-Print Software Modular System	09-Aug-19	\$89,028.90
HRA	CT106920200002657	ENVIRONMENTAL CODE CONSULTANTS INC	PROFESSIONAL EXPEDITOR SERVICES	22-Jul-19	\$63,750.00
HRA	CT106920201401638	EPAUL DYNAMICS INC	BLANKET PO FOR VARIOUS PLASTIC LAMINATES AND ADHESIVES FY'20	29-Jul-19	\$25,000.00
HRA	CT106920201403466	FINESSE CREATIONS INC	FY'20 BLANKET ORDER FOR VARIOUS HVAC PARTS	09-Sep-19	\$100,000.00

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HRA	CT106920201404547	MJM Systems Inc	Support services for unified functional testing software MJM SYSTEMS INC	19-Sep-19	\$27,060.00
HRA	CT106920201400895	NATIONAL DEBIT CORP	FY20 BLANKET ORDER FOR VARIOUS HOLLOW METAL DOORS & FRAMES	09-Aug-19	\$45,000.00
HRA	CT106920201402497	NATIONAL DEBIT CORP	FY'20 BPO FOR VARIOUS HARDWARE ITEMS	09-Sep-19	\$100,000.00
HRA	CT106920201400573	Public Works Partners LLC	COMMUNITY ENGAGEMENT STRATEGY CONSULTING AND TRAINING CONSULTING SERVICES	09-Jul-19	\$25,000.00
HRA	CT106920201402043	RS MEANS COMPANY LLC	TO PURCHASE RS MEANS BOOKS AND SOFTWARE FOR OCBM	26-Jul-19	\$20,535.83
HRA	CT106920201400034	S&D Moving Co. LLC	ON-CALL EQUIPMENT PICK-UP AND DELIVERY SERVICES MIS EQUIPMENT	29-Jul-19	\$94,920.00
HRA	CT106920201402582	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	BPO ELECTRICAL SUPPLIES	18-Sep-19	\$100,000.00
HRA	CT106920201401986	STELLAR SERVICES, INC.	DESKTOP ASSET MANAGEMENT AND PC INSTALLATION SERVICES	26-Jul-19	\$75,000.00
HRA	CT106920201406481	STELLAR SERVICES, INC.	EAM v10.1.2 Upgrade Implementation Services STELLAR SERVICES, INC.	17-Sep-19	\$149,950.00
Law	CT102520201403050	NewBeg Inc	Cisco catalyst 9400 Series Hardware, 3 year License NEWBEG, INC	07-Aug-19	\$99,935.82
MOCS	CT100220201400862	Prosci Inc	PROSCI CHANGE MANAGEMENT CERTIFICATION COURSE	18-Jul-19	\$25,000.00
MOCS	CT100220201401669	1 DIGIT LLC	INDIRECT RATE CONSULTANT	26-Aug-19	\$149,000.00
NYCEM	CT101720201403347	CAP RENTS SUPPLY LLC	Two Generators and Two Trailers Rebid	16-Sep-19	\$60,735.00
NYCEM	CT101720200001396	MELISSA DATA CORPORATION	United States Postal Service Delivery Addresses	02-Jul-19	\$45,000.00
NYCEM	CT101720201401220	Spatial Networks Inc	Fulcrum Licenses, R3575, FY20, Spatial Networks, Inc.	19-Jul-19	\$21,060.00
NYCEM	CT101720201400092	U ARIAS CORPORATION	IFPM Landscaping and Maintenance Services	02-Jul-19	\$150,000.00
NYPD	CT105620201401711	ABRAHAMS CONSULTING LLC	SAMSUNG TV SUPPLIES, QMS 0609	22-Jul-19	\$81,999.00
NYPD	CT105620201403511	ACTIV SYSTEMS INC	TRAINING MANNEQUINS, 03950047	13-Aug-19	\$22,457.00
NYPD	CT105620201401727	ADVANTAGE TRAVEL INC	TRAVEL MANAGEMENT SERVICES FOR NYPD PERSONNEL, QMS 0242	26-Sep-19	\$100,000.00
NYPD	CT105620201402326	AIR ENGINEERING FILTERS INC	19 PCT CHILLER RENTAL SERVICE 03660087A, QMS 0714	30-Jul-19	\$33,607.80
NYPD	CT105620200002028	ALLBORO WATER & SEWER CORP.	CONTRACT FOR WATER MAIN REPAIRS & REPLACEMENT. 03660004	22-Jul-19	\$100,000.00
NYPD	CT105620201404638	ALPERTS NEWSPAPER DELIVERY SERVICE	NEWSPAPER AND MAGAZINE , 05240002 , QMS 876	23-Sep-19	\$50,000.00
NYPD	CT105620201404276	ARBILL INDUSTRIES, INC.	MICROCHEM SUITS, QMS 0864	16-Sep-19	\$26,448.00
NYPD	CT105620200001340	ATCO CONTRACTING GROUP INC.	SERVICE FOR REMEDIATION OF ASBESTOS,LEAD & MOLD. 03660010 QMS 0001	03-Jul-19	\$100,000.00
NYPD	CT105620201406828	ATHENICA ENV. SERV. INC.	ENVIRONMENTAL TESTING SERVICES, QMS 1061	23-Sep-19	\$25,000.00

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NYPD	CT105620191424215	BARCLAY WATER MGMT INC	Detailed Water Analysis and Treatment, Monochloramine System Treatment Analysis and treatment, Cooling Tower Cleanings, and Chilled Water Loop Treatments at One Police Plaza & Candidate Assessment Center at 235 East 20 Street N.Y., N.Y.	08-Jul-19	\$98,712.00
NYPD	CT105620200002163	BARCLAY WATER MGMT INC	water treatment of Air Conditioning Condenser Water Syatems at Various NYPD Facilities located through out the (5) Five Boroughs. (18) Eighteen Facilities. Plan for Inspection and Water Treatment of Legionella Bacteria	06-Aug-19	\$100,000.00
NYPD	CT105620200002027	BAYSIDE REFRIGERATION INC	MAINTENANCE & REPAIRS FOR SERVICE SHOP 9, QMS 0064	08-Aug-19	\$100,000.00
NYPD	CT105620200002031	BIG APPLE ELEVATOR SERVICE AND CONSULTING LLC	RECONDITIONING OF & REPAIRS OF ELEVATOR EQUIPMENT. 03660031 QMS#0059	22-Jul-19	\$100,000.00
NYPD	CT105620191425623	BLUEFORCE DEVELOPMENT CORP	EXPLOSIVE DETECTION K9 HARNESS SYSTEM, QMS 3131	08-Jul-19	\$56,694.50
NYPD	CT105620200002026	CACIOLA ELEC MOTOR SERVICE INC	SERVICE CONTRACT FOR VARIOUS PUMPS. 03660002	22-Jul-19	\$70,000.00
NYPD	CT105620200001341	CASSONE LEASING INC	CONTRACT FOR TRAILER RENTAL & PURCHASE, QMS 0063 CONTRACT FOR TRAILER RENTAL & PURCHASE. 03660007	06-Aug-19	\$100,000.00
NYPD	CT105620201401822	CASSONE LEASING INC	CUSTOM MODULAR BUILDING CANINE TRAILER 24'X42.	20-Sep-19	\$38,220.00
NYPD	CT105620201401027	COMPULINK TECHNOLOGIES INC	PURCHASE OF AN ADDITIONAL 2190 RSA SOFTWARE TOKENS FOR UNIFORMED MEMBERS OF THE SERVICE AND CIVILIAN MEMBERS OF THE SERVICES TO VPN INTO THE NYPD SYSTEM.	15-Jul-19	\$30,003.00
NYPD	CT105620201402838	COMPULINK TECHNOLOGIES INC	ANNUAL SUPPORT CONTRACT FOR RSA TOKEN SOFTWARE USED BY UNIFORMED MEMBERS OF THE SERVICE AND CIVILIAN MEMBERS OF THE SERVICE TO VPN INTO THE NYPD SYSTEM.	05-Aug-19	\$38,419.20
NYPD	CT105620201402841	COMPULINK TECHNOLOGIES INC	UNIVERSAL ADDRESS MODULE US DATABASE LICENSE RENEWAL USED BY CRIME DATA WAREHOUSE FOR ADDRESS VALIDATION.	06-Aug-19	\$24,558.07
NYPD	CT105620201404022	COMPULINK TECHNOLOGIES INC	PROVISION OF LMS PLATFORM LICENSES -06220062 SANS SUPPORT - QMS # 614	19-Aug-19	\$127,000.00
NYPD	CT105620201406331	COMPULINK TECHNOLOGIES INC	PURCHASE OF EQUIPMENT TO RETROFIT BOROUGH TEMPORARY HEADQUARTERS VEHICLE AND DETECTIVE BUREAU INCIDENT RESPONSE VEHICLES WITH CONNECTIVITY INTO THE NYPD NETWORK.	16-Sep-19	\$29,311.00
NYPD	CT105620201406376	COMPULINK TECHNOLOGIES INC	ANNUAL SUPPORT FOR SECURELOGIX USED FOR FILTERING AND IDENTIFYING MALICIOUS CALLS OUT OF THE VOIP SYSTEM	16-Sep-19	\$103,368.58
NYPD	CT105620201400815	COOLING GUARD MECHANICAL CORP	A.C. PREVENTATIVE & REGULAR MAINTENANCE, QMS 0712	09-Sep-19	\$54,000.00
NYPD	CT105620201404312	CORPORATE COMPUTER SOLUTIONS INC	APC POWER DISTRABUTION UNIT RACKS NEEDED BY DIFFERENT COMMANDS UNDER THE BODY WORN CAMERA SECTION	21-Aug-19	\$56,312.50
NYPD	CT105620201405147	CORPORATE COMPUTER SOLUTIONS INC	PURCHASE OF INK SUPPLIES FOR THE NEWLY BUILT COMMUNITY YOUTH CENTER AT 127 PENNSYLVANIA AVENUE INITIATED BY THE COMMUNITY AFFAIRS BUREAU / YOUTH SERVICES SECTION	30-Aug-19	\$34,525.61
NYPD	CT105620191425831	DASNET CORPORATION	SRFI RED HALF KIT AND ACCESSORIES, QMS 3430, 93950120	08-Jul-19	\$33,121.80
NYPD	CT105620200002357	DEUTSCHER & DAUGHTER, INC	CONTRACT FOR LOCKSMITH SUPPLIES, QMS 0462 03660036	08-Aug-19	\$28,610.40
NYPD	CT105620201405439	EASTERN HORIZON CORP	03850018 INPUT ACE ITEMS	05-Sep-19	\$26,680.00
NYPD	CT105620201402808	ELEMCO SERVICES, INC	MAINTENANCE AND TESTING, QMS 0918 03630008:	16-Sep-19	\$97,600.00
NYPD	CT105620201406468	ELEVATOR TESTING GROUP INC	03660088 ELEVATOR PERFORM CATEGORY 1 TEST	20-Sep-19	\$25,000.00

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NYPD	CT105620201406961	EMPIRE ELECTRONICS INC	APRISS JUSTICE EXCHANGE, QMS 1169 , 06220061	23-Sep-19	\$52,469.15
NYPD	CT105620200001337	FALCON ENGINEERED SECURITY SOLUTIONS	SERVICE CONTRACT FOR FIRE ALARMS. - QMS # 0055 - 03660008	26-Jul-19	\$100,000.00
NYPD	CT105620201405251	FINESSE CREATIONS INC	COMPOSITE PVC CARDS, QMS 0939 03570005,	03-Sep-19	\$51,000.00
NYPD	CT105620201401472	FM OFFICE EXPRESS INC	03650032 EXECUTIVE FURNITURE	19-Jul-19	\$20,685.22
NYPD	CT105620201402523	FM OFFICE EXPRESS INC	MOBILE LACTATION SUITES. QMS # 832. 03660071	11-Sep-19	\$88,314.60
NYPD	CT105620201400828	FORUM INDUSTRIES INC	LIGHTWEIGHT PATROL EMBLEM, QMS 3503 , 04501032	25-Jul-19	\$31,820.00
NYPD	CT105620201406964	GARIC INC GARIC TECHNOLOGY INC	PERIPHERALS M/WBE PURCHASE METHOD, QMS 1168 06220190	23-Sep-19	\$22,290.00
NYPD	CT105620201402686	GEORGE J PETRONIS ENTERPRISE	9mm marker Rounds, QMS 0653 02030044	02-Aug-19	\$22,400.00
NYPD	CT105620200002283	GLEASON PAINTS/MENKOS CORP	CONTRACT FOR PAINT SUPPLIES. 03660037	22-Jul-19	\$61,188.48
NYPD	CT105620201402432	Green Path Environmental Inc	ENVIRONMENTAL SERVICES, QMS 0732 , 03660084	31-Jul-19	\$100,000.00
NYPD	CT105620201401967	IDESCO CORPORATION	NYPD MEMBER CARDS, 03750019 , QMS 260	27-Aug-19	\$94,150.00
NYPD	CT105620201402703	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	Interior Painting & Plastering - QMS # 816 - 05390006-	16-Sep-19	\$100,000.00
NYPD	CT105620201404313	INTELLISEAL, INC.	REPAIR&MAINT. FOR # 15MG-1/4 HEAT SEALER. 05640018	03-Sep-19	\$23,625.00
NYPD	CT105620201402213	ISLAND COMPUTER PRODUCTS INC ICP INC	Dell PowerEdge R740, QMS 0697 06220084	30-Jul-19	\$26,289.48
NYPD	CT105620201402214	ITAZ CONSULTING GROUP INC	INFORMATION TECHNOLOGY SERVICES DIVISION; ANNUAL SUPPORT AND MAINTENANCE FOR THE NYPD'S ACCESS CONTROL SYSTEM.	30-Jul-19	\$21,206.40
NYPD	CT105620201402356	ITAZ CONSULTING GROUP INC	IDERA SQL SOFTWARE MAINTENANCE RENEWAL FOR THE LICENSES BEING UTILIZED BY THE DATABASE SERVICES SECTION & BY MICROSOFT CONSULTANTS SUPPORTING DOMAIN AWARENESS SYSTEM THROUGHOUT THE NYPD ENTERPRISE.	02-Aug-19	\$28,280.00
NYPD	CT105620201402494	ITAZ CONSULTING GROUP INC	SOFTWARE RENEWAL SUPPORT FOR INFORMATION TECHNOLOGY BUREAU DATA CENTER AND DISASTER RECOVERY FACILITIES.	02-Aug-19	\$35,843.00
NYPD	CT105620201405912	ITAZ CONSULTING GROUP INC	PURCHASE OF A CISCO COMPONENT TRANSCEIVER NEEDED TO CONVERT OPTIC ENERGY TO ELECTRIC ENERGY WHEN ADDS A NEW SITE TO THE FINEST 2.0 NETWORK.	10-Sep-19	\$28,000.00
NYPD	CT105620201401608	ITEGIX LLC	HARDWARE MAINTENANCE RENEWAL FOR THE ORDER OF PROTECTION SYSTEM FOR ALL UNIFORMED MEMBERS OF THE SERVICE WHO ARE ABLE TO ACCESS TO THE SYSTEM.	22-Jul-19	\$41,025.00
NYPD	CT105620201401713	ITEGIX LLC	PURCHASE OF A NECESSARY SPARE PARTS & ACCESSORIES SUCH AS VOICE GATEWAYS, CABLES, LICENSES, ETC. TO SUPPORT CISCO VOIP PHONES AND UC VOICE OVER IDENTIFICATION PROJECT	22-Jul-19	\$89,000.00
NYPD	CT105620201401823	LANE REFRIGERATION CO. INC. LANE ASSOCIATES	AC PREVENTATIVE MULTI LOCATION, QMS 0686 - 03660055	09-Sep-19	\$96,512.00
NYPD	CT105620201402212	MAUREEN DATA SYSTEMS, INC.	F5 SUPPORT RENEWAL, QMS 0698 06220057	30-Jul-19	\$54,510.00
NYPD	CT105620201401849	NEW YORK POLICE SUPPLY	BALLISTIC VEST FOR DEPARTMENT K9, - 04300005 QMS # 380	23-Aug-19	\$38,775.00

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NYPD	CT105620201401366	NORITSU AMERICA CORP	Maintenance Service for photo developing machines, QMS 0407 02030002	18-Jul-19	\$21,534.00
NYPD	CT105620201401712	QUALITY AND ASSURANCE TECHNOLOGY CORP	Cisco Wireless Access Point , QMS 0613 06220043	22-Jul-19	\$24,275.25
NYPD	CT105620201402842	SHI INTERNATIONAL CORP	KOFAX ANNUAL SUPPORT FOR THE DAY TO DAY CRITICAL CAPTURES OF ENTERPRISE CASE MANAGEMENT SYSTEM, FORMS, SUMMONS, & INTERNAL AFFAIRS BUREAU CASE MGT SYSTEM UTILIZED BY PATROL SERVICES BUREAU, HOUSING BUREAU, TRANSIT BUREAU, INTERNAL AFFAIRS BUREAU, LEGAL BUREAU, ETC. PROCESSED AND DISTRIBUTED CITYWDE AS NECESSARY	06-Aug-19	\$44,977.02
NYPD	CT105620201406346	SHI INTERNATIONAL CORP	ANNUAL MAINTENANCE RENEWAL FOR THE SERVICE OF WEBCONNECT S390SVR SOFTWARE	16-Sep-19	\$27,560.81
NYPD	CT105620201406962	SHI INTERNATIONAL CORP	VERITAS EXTENDED SUPPPORT FOR NET BACKUP WHICH IS AN ENTERPRISE DATA PROTEDIION SOFTWARE NEEDED FOR RESTORING OF HISTORICAL EXCHANGE BACKUPS	23-Sep-19	\$99,116.54
NYPD	CT105620201406968	SHI INTERNATIONAL CORP	NEXUS SECURITY CENTER ON PREMISE SUBSCRIPTION LICENSE TO BE USED AS VULNERABILITY SCANNER THAT INTEGRATES WITH THE EXISTING SECUTITY INFORMATION AND EVENT MANAGMENT.	24-Sep-19	\$82,015.50
NYPD	CT105620201400678	SLADE INDUSTRIES,INC	CONTRACT MAINTENANCE, SERVICE & REPAIRS ELEVATORS,QMS 629	09-Sep-19	\$100,000.00
NYPD	CT105620201405146	STAR POLY BAG INC	SECURITY BAGS, QMS 0988 , 05090017	26-Sep-19	\$100,000.00
NYPD	CT105620201400588	Sterling Corporation	REPAIR/INSPECTION/OVERHAUL EXCHNAGE, QMS 0180 , 04800004	26-Aug-19	\$100,000.00
NYPD	CT105620201401876	STERLING INFOSYSTEMS INC	CREDIT CHECKS FOR PROSPECTIVE CANDIDATE - 03750012, QMS # 215	25-Sep-19	\$100,000.00
NYPD	CT105620201400151	T&D AUTO REPAIR INC	Auto Repair Bklyn for NYPD FSD for a Multi Year Contract Auto Repair	11-Sep-19	\$80,000.00
NYPD	CT105620201404412	T.M. BIER & ASSOCIATES, INC.	03630013-ANDOVER CONTROL FOR BUILDING AUTOMATION SYSTEM.	23-Aug-19	\$25,000.00
NYPD	CT105620200002174	TAMCO MECHANICAL, INC.	REPAIR,REPLACE & MAINTAIN DOOR & LOCK UNITS. 03660035	25-Jul-19	\$100,000.00
NYPD	CT105620200003437	TAYLOR GROUP PLUMBING HEATING & MECHANICAL INC	CONTRACT FOR SPRINKLER SYSTEMS & BOILER INSPECTIONS,QMS 0463 .03660005	09-Aug-19	\$100,000.00
NYPD	CT105620201401263	TEMPEST PUBLISHING LLC	INTEL FLASHNET SERVICES, 03950014 , QMS 327	18-Jul-19	\$24,759.00
NYPD	CT105620201402029	TEXRON COMMERCIAL AUTO BODY WORKS INC	Auto Body Bronx, QMS # 820	16-Sep-19	\$80,000.00
NYPD	CT105620200002172	THE CESSPOOL MAN INC	SERVICE FOR WASTE REMOVAL. QMS # 0003 - 03660012	25-Jul-19	\$100,000.00
NYPD	CT105620200002029	THE SABAN ENGINEERING GROUP INC	SERVICE CONTRACT FOR AIR MONITORING. QMS # 0056 - 03660009	26-Jul-19	\$100,000.00
NYPD	CT105620201400586	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	TRUDEFENDER WARRANTY/SUPPORT, QMS 3895 , 93950147	23-Aug-19	\$58,584.00
NYPD	CT105620200002162	THOMPSON DOOR LLC	REPAIR,REPLACE & MAINTAIN OVERHEAD GARAGE DOORS.QMS 0061 -03660006	06-Aug-19	\$100,000.00
NYPD	CT105620201402807	TINTMAX INC	DEPARTMENT VEHICLES WINDOW TINTING, QMS 0920	18-Sep-19	\$80,000.00
NYPD	CT105620201401253	UNITED INSIGNIA COMPANY	REPAIR, REFURBISHMENT AND NEW ASSEMBLY OF SHIELDS, QMS 0406 REPAIR ,03750021	20-Sep-19	\$100,000.00
NYPD	CT105620200002030	UNIVERSAL TEMPERATURE CONTROLS, LTD.	BUILDING AUTOMATION SYSTEMS FOR VARIOUS FACILITIES. 03660011 QMS # 0004	23-Jul-19	\$100,000.00

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NYPD	CT105620201400631	VAN BUREN TRUCK SALES CORP	Purchase order on as needed basis for GM Parts QMS#0606	27-Aug-19	\$80,000.00
NYPD	CT105620201404113	W&E BAUM BRONZE TABLET CORP	SERVICE MEDALS, QMS 0722 , 03750027	19-Sep-19	\$100,000.00
OATH	CT182020201403423	Mola Group Corp	BROTHER TONER CARTRIDGES AND DRUMS FOR OATH/IT DEPT	12-Sep-19	\$147,383.30
OATH	CT182020201403781	AMERICAN COMPUTER CONSULTANTS INC	DELL PRECISION 7820 TOWERS FOR OATH/IT DEPT - 66 JOHN ST, 10TH FL	09-Sep-19	\$46,127.16
OLR	CT100220201404774	THE VINEY GROUP LLC	To design, write, and oversee the production of promotional collateral that explains the benefits of utilizing resources provided by WorkWell NYC. Viney drafts and executes the design of WorkWell NYC collateral and integrate provided content including stock images and infographics as needed.	28-Aug-19	\$99,900.00
OLR	CT100220201404778	CREATIVE SOURCE INC	Design consultants for marketing campaigns and WorkWell programs.	28-Aug-19	\$98,720.00
OLR	CT100220201404908	BODIES BY BROWNIE WELLNESS INSTITUTE LLC	Mindfulness and Meditation Classes offered at NYC worksites across the five boroughs. They are usually 50 minutes in duration to accommodate lunch periods.	28-Aug-19	\$62,870.00
OLR	CT100220201404911	Jermaine Alexander Clark LLC	Photography Services for large WorkWell NYC campaigns. The images and videos are used on the WorkWell NYC website and WorkWell communication materials.	28-Aug-19	\$32,500.00
OLR	CT100220201406047	Gibbons Family Fitness,LLC	Physical Fitness Classes offered at NYC worksites across the five boroughs and are usually 50 minutes in duration to accommodate lunch periods.	11-Sep-19	\$142,500.00
OMB	CT100220201405971	ODYSSEY GLOBAL TRANSPORTATION & LIMO LLC	Transportation Services	18-Sep-19	\$90,000.00
SBS	CT180120191422818	BUSINESS FURNITURE INC	CUSTOM ORDER FABRIC - RELOCATION ITEMS	30-Jul-19	\$24,740.85
SBS	CT180120201403830	THE VINEY GROUP LLC	To provide Branding, Marketing, Design and Videography services for Black Entrepreneurship.	16-Aug-19	\$26,000.00
SBS	CT180120201407489	BREAKTHROUGH MARKETING TECHNOLOGY	BEI - TO ENGAGE IN RESEARCH & DESIGN THINKING FORUMS BEI - SURVEY COMMUNITY AND ENGAGEMENT SERVICES	27-Sep-19	\$150,000.00
TLC	CT115620201400709	SHI INTERNATIONAL CORP	Furnishing of Network Management Software Licenses	10-Jul-19	\$23,323.52
TLC	CT115620201406648	DePirro/Garrone LLC	Creative Content Development for Advertising Campaign	18-Sep-19	\$147,000.00