

**FY 2017 Q1 Small Purchase Report  
July 1, 2016 through September 30, 2016**

Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
ACS	HILLCREST EDUCATIONAL CENTERS INC	POD06820172008564	TO PAY FOR CLIENT'S TUITION AND MAINTENANCE	9/19/2016	\$19,372.80
ACS	CARLTON ARCHITECTURE	POD06820172005220	COMPANY TO ASSIST ACS WITH DESIGN & CONSTRUCTION MANAGEMENT	8/17/2016	\$19,550.00
ACS	POLYGON DATA PRODUCTS INC	POD06820170000556	3-yr Cleaning Service for Data Center.	8/18/2016	\$15,100.00
ACS	Joan Morse	POD06820172008074	ADMINISTRATIVE, CONSULTING SERVICES	9/20/2016	\$20,000.00
ACS	BABA'S KEBAB HOUSE INC. DANTE'S GOURMET FOODS	POD06820172002212	AMERICAN CUISINEFOOD CATERING SERVICE	7/26/2016	\$20,000.00
ACS	NYSTROM, DIV. OF HERFF JONES, INC.	POD06820172000378	ARCHITECTURAL Services	7/7/2016	\$20,000.00
ACS	Fred B. Lott	POD06820172007778	ARCHITECTURAL Services	9/9/2016	\$18,691.20
ACS	VISITING BARBER SERVICES INC	CT106820171404216	Barber Services at Juvenile Centers	9/12/2016	\$40,000.00
ACS	JOY JONES	CT106820171404217	Beautician services at juvenile centers in NYC	9/16/2016	\$40,000.00
ACS	PARK AVENUE BUILDING & ROOFING SUPPLIES LLC	POD06820170004199	BLANKET ORDER FOR BUILDING MATERIALS	7/14/2016	\$20,000.00
ACS	AAA FULTON SUPPLY INC	POD06820172001897	BLANKET ORDER TO PURCHASE SUPPLIES AS NEEDED HARDWARE, TOOLS	7/19/2016	\$15,000.00
ACS	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POD06820172002404	Cable TV service.	7/22/2016	\$20,000.00
ACS	O B 'S BAKERY INC	POD06820172002213	CARIBBEAN CUISINEFOOD CATERING SERVICE	7/25/2016	\$20,000.00
ACS	CITRIX SYSTEMS INC	POD06820170000560	Citrix Netscaler License Renewal	8/8/2016	\$19,800.00
ACS	7 OCEAN GROUP INC	CT106820170002267	CLEANING SERVICES	7/15/2016	\$100,000.00
ACS	Community Connections for Youth, Inc.	POD06820172000692	COMMUNITY CAPACITY BUILDING ASSESSMENT	7/8/2016	\$20,000.00
ACS	PIONEER LOCK CORPORATION	POD06820172000907	COMPUTER LOCKS	7/12/2016	\$18,000.00
ACS	Balaton Construction of New York	PCC106820172000001	Construction project management	7/8/2016	\$25,000.00
ACS	BENI CONSTRUCTION CO. INC	PCC106820172000241	CONSTRUCTION SVCS, DEMOLISHON,ALTERING	8/11/2016	\$35,000.00
ACS	SPRUCE TECHNOLOGY INC	POD06820172005780	CONSULTANT SERVICES FOR CCTA PROJECT MANAGEMENT	8/19/2016	\$20,000.00
ACS	NORELA BERRIO-TEJEDA	POD06820172004923	Consultant to assist with Head Start Federal Review Prep	8/12/2016	\$20,000.00
ACS	Nakworks LLC	POD06820172003370	CONSULTANT TO REDUCE DOWNTIME AT CHILDREN CNT	8/1/2016	\$20,000.00
ACS	Elizabeth Alexander	POD06820172006607	CONSULTANT TO SUPPORT SYEP YOUTH	8/29/2016	\$20,000.00
ACS	Allison Thompson	POD06820172002111	Consulting Services- ChildStat/ARP processes	7/20/2016	\$20,000.00
ACS	Tyrell Rozzell	POD06820172002113	Consulting Services- DOHMH Health and Safety Requirements	7/20/2016	\$20,000.00
ACS	Lipa Akhter	POD06820172003812	Consulting Services- Incident Monitor and Tracking Services	8/15/2016	\$15,000.00
ACS	MARGARET A. BURT	POD06820172000059	Consulting Services- Training	7/5/2016	\$20,000.00
ACS	KYLE LEMAR GIPSON	POD06820172002357	Consulting Services- Artist in Residency Program	8/18/2016	\$16,500.00
ACS	Daniel Michael Haynes	POD06820172003800	Consulting Services- Drafting, Space Planning Design	8/3/2016	\$20,000.00
ACS	PAT HALL & ASSOCIATES (PHA), INC	POD06820172008832	Consulting Services for Federal Review Prep	9/21/2016	\$20,000.00
ACS	RANGAM CONSULTANTS INC	POD06820172008454	Consulting Services	9/16/2016	\$19,971.00

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ACS	IMPLEX HEALTH LLC	POD06820170003824	CONSULTING SERVICES	7/18/2016	\$20,000.00
ACS	Izabela P Melo	POD06820172002112	Consulting Svcs.-Provide Admin Support with Data Management	7/20/2016	\$20,000.00
ACS	MONIA CONTRACTING OF NY INC	CT106820170002071	General Construction Work	7/14/2016	\$62,400.00
ACS	MONIA CONTRACTING OF NY INC	CT106820170002132	Mechanical, Electrical & Plumbing (MEP) Work Mechanical, Electrical & Plumbing (MEP) work.	7/7/2016	\$49,500.00
ACS	COMPULINK TECHNOLOGIES INC	POD06820172003383	DATABASE MODELLING MAINTENANCE	8/8/2016	\$19,300.40
ACS	PATTERSON DENTAL SUPPLY INC	POD06820172009064	DENTAL CHAIR	9/22/2016	\$15,045.00
ACS	FEDEX KINKO'S OFFICE AND PRINT SERVICES, INC.	POD06820172007358	DUPLICATION REPRODUCTION SERVICES	9/6/2016	\$20,000.00
ACS	THEODORE WILLIAMS CONSTRUCTION COMPANY LLC	POD06820172007365	ETHERNET	9/6/2016	\$17,144.99
ACS	LEAKE AND WATTS SERVICES INC	POD06820172004395	FEASIBILITY ASSESSMENT	8/9/2016	\$17,267.10
ACS	Tyco Integrated Security, LLC	POD06820170003665	FIRE AND SAFETY SERVICES	7/5/2016	\$20,000.00
ACS	ELIZABETH OSBORN	POD06820172006337	FIRE-SETTER RISK ASSESSMENT SERVICES	8/25/2016	\$19,200.00
ACS	Alimade LLC	CT106820171405558	Food Catering Services at the Children's Center	9/26/2016	\$100,000.00
ACS	KEMLOT GLOBAL ASSOCIATES INC	POD06820172000377	FREEZER	7/7/2016	\$20,000.00
ACS	MAJOR GLASS & METAL CORP	POD06820172002045	FURNISH, REPAIRS WINDOWS, INSTALL GLASS WINDOWS & METAL DOOR	7/19/2016	\$20,000.00
ACS	SAM'S AIR CONDITIONING INC	POD06820172003012	HVAC PERVENTIVE SVC	7/27/2016	\$20,000.00
ACS	J & J PIRRO INC	POD06820172001696	HVAC SERVICES FOR CJC	7/19/2016	\$20,000.00
ACS	TOMEX ELECTRONICS INC	POD06820172002343	ID CARDS, ACCESS CONTROL, CAMERAS - 150 WILLIAM ST.	7/21/2016	\$20,000.00
ACS	PROMARK INTERNATIONAL INC	POD06820172002219	INSTALL METAL DETECTOR/MAGNATOMETER/SERVICES/HANDHELD WANDS	7/21/2016	\$20,000.00
ACS	Annibal Services	POD06820172009124	INSTALLATION OF TELEPHONE JACKS	9/23/2016	\$20,000.00
ACS	SECUREWATCH24 LLC	POD06820172002341	INSTALLATION, SERVICE OF SECURITY SURVEILLANCE EQUIPMENT	7/21/2016	\$20,000.00
ACS	NYC IT inc	POD06820172002155	IT Consulting	7/20/2016	\$19,995.00
ACS	LENZ'S FOOD INC.	POD06820172002793	ITALIAN CUISINE FOOD CATERING SERVICES	7/26/2016	\$20,000.00
ACS	ALI FORNEY CENTER	POD06820172009004	LGBTQ DIRECT PRACTICE	9/22/2016	\$20,000.00
ACS	STORAGE ENGINE INC	POD06820172003538	LTO-4 MLM Tera Pack Tapes.	8/2/2016	\$19,530.00
ACS	CUSTOMIZED BUSINESS SOLUTIONS, INC	POD06820170002332	Maint. Repair of Closed Circuit TVs, Access Control, Cameras	7/14/2016	\$20,000.00
ACS	ZOHO Corporation	POD06820170000559	Manage Engine AD Manager Plus	8/5/2016	\$15,174.00
ACS	P2W INC NFP	POD06820172002709	MCDONALDS FOOD CARDS	8/17/2016	\$20,000.00
ACS	MEDICAL ASSOCIATES OF WALL STREET	POD06820170004196	MEDICAL SCREENING FOR JUVENILE COUNSELORS	7/14/2016	\$20,000.00
ACS	OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.	CT106820171401203	MENTAL HEALTH EVALUATION SERVICES	7/20/2016	\$25,000.00
ACS	NYSARC INC NEW YORK CITY CHAPTER	POD06820172006691	MENTAL HEALTH SERVICES	8/29/2016	\$20,000.00
ACS	Center for Behavioral Health Integration LLC	POD06820162033127	MOTIVATIONAL TRAINING	8/22/2016	\$19,745.00

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ACS	Myriame Dillon	POD06820172000567	Nurse Practitioner.	7/8/2016	\$20,000.00
ACS	MARK RENE INC I CALDERON	POD06820172002047	ON CALL LOCKSMITH	7/19/2016	\$20,000.00
ACS	Specialty Portable X-Ray, Inc.	POD06820172000207	ON SITE PORTABLE RADIOLOGICAL SERVICES	7/6/2016	\$20,000.00
ACS	LEGAL INTERPRETING SERVICES INC	POD06820172008471	On site Spanish Interpretation Services.	9/16/2016	\$20,000.00
ACS	Rosa M. LOPEZ	POD06820172003388	ON-CALL CLEANING OF THE RANGEHOOD & EXHAUST DUCT SYSTEM	8/1/2016	\$20,000.00
ACS	JAMCOB ELECTRIC LLC	CT106820171404336	On-call emergency electrical services	8/23/2016	\$25,000.00
ACS	SCALES INDUSTRIAL TECHNOLOGIES, INC.	POD06820172005448	ON-CALL MAINTENANCE AND REPAIR OF AIR COMPRESSORS.	8/17/2016	\$20,000.00
ACS	GP JAGER & ASSOCIATES INC	POD06820172005304	ON-CALL MAINTENANCE AND REPAIR OF THE MACERATOR.	8/16/2016	\$20,000.00
ACS	CRAFTMASTER HARDWARE CO INC	POD06820172001574	ON-CALL P.O. TO SUPPLY DOOR HARDWARE SERVICE	7/15/2016	\$20,000.00
ACS	TRIPLE V MECHANICAL CORPORATION	CT106820171404805	On-call Repair of HVAC Equipment at various ELCS in NYC On-call Repair of HVAC equipment @ various ELCS	9/8/2016	\$25,000.00
ACS	U. ARIAS CORPORTATION	CT106820171404337	On-call snow removal svcs for Bronx LSP	8/22/2016	\$25,000.00
ACS	LEGAL INTERPRETING SERVICES INC	CT106820171401266	On-site Spanish interpretation services in the Bronx	7/18/2016	\$25,000.00
ACS	LEGAL INTERPRETING SERVICES INC	CT106820171401265	On-site Spanish interpretation services for Brooklyn	7/18/2016	\$25,000.00
ACS	LEGAL INTERPRETING SERVICES INC	CT106820171401268	On-site Spanish interpretation services for Manhattan	7/18/2016	\$25,000.00
ACS	LEGAL INTERPRETING SERVICES INC	CT106820171401267	On-site Spanish interpretation services for Queens	7/18/2016	\$25,000.00
ACS	LEGAL INTERPRETING SERVICES INC	CT106820171401264	On-site Spanish interpretation services for Staten island	7/18/2016	\$25,000.00
ACS	DLT SOLUTIONS LLC	POD06820170000557	Oracle Professional Edition Maintenance Renewal FY'17	7/26/2016	\$20,000.00
ACS	GLASS DESIGN AND MIRRORS INC	POD06820172001651	INSTALL SAFETY GLASS AT SERVICE.	7/15/2016	\$20,000.00
ACS	RIVERDALE PAINTING CORP	POD06820172003013	PAINTING EQUIPMENT AND ACCESSORIES	7/27/2016	\$20,000.00
ACS	EFFICIENT COMBUSTION & COOLING CORP.	POD06820172007055	boiler maintenance and service at juvenile centers	9/1/2016	\$20,000.00
ACS	Michael A. Serrano, Inc.	POD06820172005686	inspection, maintenance and repairs of fire alarm	8/22/2016	\$20,000.00
ACS	PATTERSON DENTAL SUPPLY INC	POD06820172005687	maintenance and repair of dental equipment/Juvenile center	8/22/2016	\$20,000.00
ACS	NORMANDY REPAIRS, INC	POD06820172005975	maintenance, repair of pumps and motor at Juvenile center	8/23/2016	\$20,000.00
ACS	SUNSHINE BEST CLEANING INC	POD06820172007057	on-call heavy duty cleaning svcs at juvenile center	9/1/2016	\$20,000.00
ACS	MG'S LAWN GREEN INC	POD06820172007056	on-call snow removal at crossroad juvenile center	9/1/2016	\$20,000.00
ACS	ASIA TRADING INT'L LLC	POD06820172007411	School Uniforms for ACS Children	9/6/2016	\$20,000.00
ACS	LOMAX SECURITY SYSTEMS INC	POD06820172000033	On-call repair/replacement of electronic security	7/5/2016	\$15,521.78
ACS	Sergio Araujo	PCC106820172000481	build new offices and enlarge waiting areas	8/30/2016	\$35,000.00
ACS	BERZAK SCHOEN CONSULTANTS LTD	POD06820162022700	Design Layout for Construction at 150 William St.	9/23/2016	\$20,000.00
ACS	NATALIE SHERWOOD	POD06820172009022	PAY FY'16 INVOICES	9/22/2016	\$19,390.00
ACS	MANITOU PROJECTS LLC	POD06820172007503	Provide Architecture Services	9/7/2016	\$20,000.00

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ACS	HOME DEPOT USA INC	POD06820172000937	purchase of snow removal equipment	7/14/2016	\$20,000.00
ACS	BENI CONSTRUCTION CO. INC	POD06820172007504	repair damaged wall, paint and tile kitchen at juvenile	9/7/2016	\$20,000.00
ACS	JOHN DAVID JOHNSON	POD06820172003373	POET IN RESIDENCE SVCS (CONSULTING SERVICES)	8/1/2016	\$20,000.00
ACS	CHEM RX PHARMACY	POD06820172005782	PRESCRIPTION DRUGS AND DELIVERY SERVICES	8/19/2016	\$20,000.00
ACS	AFL CONSTRUCTION CO. INC.	POD06820172001570	PROVIDE ON-CALL GENERAL CONSTRUCTION SERVICES	7/15/2016	\$20,000.00
ACS	VJ ASSOCIATES INC OF SUFFOLK	POD06820172008492	Provide Schematic Estimate for ACS Workforce Institute Long-	9/16/2016	\$16,220.00
ACS	INVENTIVE FLOOR DESIGNS INC	POD06820172002041	PURCHASE & INSTALL CARPET TILES/LVT/VCT/ADHESIVE	7/19/2016	\$20,000.00
ACS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	POD06820172000389	REPRODUCTION OF CASE SVC	7/7/2016	\$20,000.00
ACS	AHURA CONSTRUCTION MGMT INC	POD06820172001126	ROOFING	7/13/2016	\$20,000.00
ACS	INTRALOGIC SOLUTIONS	POD06820172007363	SECURITY SYSTEM	9/6/2016	\$16,035.20
ACS	B&D Mechanical Inc	POD06820170004197	SERVICE AND MAINTENANCE OF AIR CONDITIONING UNITS	7/14/2016	\$20,000.00
ACS	CBT NUGGETS LLC	POD06820172003618	Software Maint. Renewal.	8/2/2016	\$20,000.00
ACS	DrFirstcom Inc	POD06820172001786	SOFTWARE	7/18/2016	\$19,000.00
ACS	DLT SOLUTIONS LLC	POD06820172008213	Software Renewal	9/14/2016	\$19,980.22
ACS	DIAMOND POWER CONSULTANT GROUP INC	CT106820171404471	SPORTS , FITNESS AND RECREATION FOR YOUTH @ HJC	9/20/2016	\$100,000.00
ACS	TOOLS TRAINING ASSOCIATES LLC	POD06820172002347	TCI & RE-CERTIFICATION TRAINING FOR SPECIAL OFFICERS	7/21/2016	\$20,000.00
ACS	TOP TEMPORARIES INC	CT106820170002854	Temp Cooks for Horizon Juvenile Center in the Bronx	7/18/2016	\$99,000.00
ACS	TOP TEMPORARIES INC	POD06820172000871	Temporary Cook Helper Dishwasher at Horizon/Crossroads	7/12/2016	\$20,000.00
ACS	TOP TEMPORARIES INC	CT106820171402844	temporary cook helper/dishwasher at Crossroads in Brooklyn	8/23/2016	\$99,000.00
ACS	TOP TEMPORARIES INC	POD06820172004336	Temporary cook helper/dishwasher for Horizon and Crossroads	8/9/2016	\$20,000.00
ACS	TOP TEMPORARIES INC	CT106820171402841	Temporary cook helper/dishwasher for Horizon in the Bronx	8/18/2016	\$99,000.00
ACS	TOP TEMPORARIES INC	CT106820171402956	Temporary Cook Helper/Dishwasher in Manhattan	8/23/2016	\$99,000.00
ACS	PENDA AIKEN INC	CT106820170002853	Temporary Cook Helper/Dishwasher for Crossroads	7/27/2016	\$99,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171402847	Temporary Cooks for Crossroads Juvenile Center in Brooklyn TEMPORARY COOKS FOR CROSSROADS IN BROOKLYN	8/25/2016	\$99,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171402848	Temporary Cooks for Horizon Juvenile Center in The Bronx	8/25/2016	\$99,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171404096	Temporary porter cleaner for Crossroads in Brooklyn	9/14/2016	\$80,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171404053	Temporary Porter Cleaner for Horizon Juvenile Center/Bronx	9/14/2016	\$80,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	CT106820171404054	Temporary Porter Cleaner for the Beach Avenue Group Home	9/14/2016	\$100,000.00
ACS	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	POD06820172003136	Temporary porter cleaner services at Beach Avenue	8/18/2016	\$20,000.00
ACS	THE ALEX HOUSE PROJECT INC	POD06820172000921	Training- nurturing & parenting classes for young mothers	7/12/2016	\$20,000.00
ACS	MELILLO CONSULTING INC	POD06820172008611	UPGRADE QC TO ALM. PROVIDE ONSITE TRAINING OF ALM.	9/19/2016	\$20,000.00

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ACS	FREEDAN TECH	POD06820172009065	VIDEO CONFERENCE SUPPORT	9/22/2016	\$20,000.00
ACS	RESILIENCE ADVOCACY PROJECT	POD06820172000920	YOUTH LEADERSHIP AND EMPOWERMENT WORKSHOPS	7/12/2016	\$20,000.00
BIC	CRMCulture LLC	CT182920171406506	ACTION GRID SOFTWARE FOR CUSTOMER REGISTER PORTAL	9/21/2016	\$15,960.00
BIC	CDW GOVERNMENT LLC	CT182920171402426	CDW DIRECT LLC NUTANIX PRO	8/4/2016	\$24,975.90
BIC	GRAND MERIDIAN PRINTING INC GM PRINTING	CT182920171407100	GM PRINTING BIC DECALS	9/27/2016	\$25,000.00
BIC	Hewlett Packard Enterprise	CT182920171405431	HP BACKUP SERVER HP ENTERPRISE	9/2/2016	\$24,975.90
CCHR	BENDICK AND EGAN ECONOMIC CONSULTANTS INC	CT122620171406271	Design and Implementation of Testing Project In Employment Bendick And Egan Economic Consultants	9/19/2016	\$24,999.00
CCHR	SEAPORT PARKING LLC-B	CT122620171401066	RENT PARKING SPACES FOR 3 EXECUTIVE CARS	7/15/2016	\$14,040.24
CCHR	GLOBAL STRATEGY GROUP LLC	CT122620171402778	RESEARCH SERVICES - SURVEY PROJECT	8/4/2016	\$19,500.00
CCHR	SPANISH BROADCASTING SYSTEM INC	POD22620172007957	WSKQ- SPANISH BROADCASTING SYSTEM, INC. COMMERCIAL ADS - CRIMINAL HISTORY	9/13/2016	\$20,000.00
CCRB	B & H FOTO & ELECTRONICS CORP	POD05420172000662	BLANKET2017054-BLANKET ORDER FOR COMPUTER EQUIPMENT & ELECTRONIC SUPPLIES	7/13/2016	\$20,000.00
CCRB	E-Z PASS	POD05420172001611	BLANKET ORDER FOR 12 EZ PASS ACCOUNTS	7/18/2016	\$15,000.00
CCRB	PITNEY BOWES CREDIT CORPORATION	CT105420171400827	BLANKET ORDER FOR POSTAGE BY PHONE PITNEY BOWES CREDIT	8/5/2016	\$24,999.99
CCRB	CITIBANK, N.A.	CT105420171401648	CITIBANK CORPORATION (TRAVEL CARD) TRAVEL CARD FY 17	9/9/2016	\$24,999.00
CCRB	CHURCH STREET PARKING, LLC	POD05420172005777	PARKING FOR THE MONTH OF SEPTEMBER & OCTOBER 2016 CHURCH STREET PARKING	8/19/2016	\$12,499.48
CCRB	Delta Court Service Inc	CT105420171403414	PROCESS SERVER SERVICES FOR FY 17	8/11/2016	\$15,000.00
Mayoralty	JOHN MOLLENKOPF	POD00220172001194	Consultant for NYC Service for Neighborhood Volunteerism Pilot	7/18/2016	\$19,000.00
DCA	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POC86620172001111	Cable Services FY17	7/20/2016	\$18,980.64
DCA	DOMINION TEMPS INC	POC86620172001578	COLA TEMP - DOMINION TEMPS	7/26/2016	\$20,000.00
DCA	ELS ASSOCIATES PLACEMENT SERVICES INC	POC86620172001577	COLA TEMP - ELS ASSOCIATES	7/26/2016	\$20,000.00
DCA	FINESSE CREATIONS INC	CT186620171400003	Finesse Creations Inc - Toner for Agency wide Use	7/25/2016	\$58,842.00
DCA	TOP TEMPORARIES INC	POC86620172005206	OFE temp worker Victoria Lendof Temp for OFE	9/26/2016	\$20,000.00
DCA	COMPULINK TECHNOLOGIES INC	POD86620172006766	Server build for IT	8/30/2016	\$19,180.55
DCA	ALVAREZ PORTER GROUP LLC	POC86620172002686	STRATEGIC PLANNING RETREAT	8/16/2016	\$20,000.00
DCAS	Peter Kowalewska	POD85620178100376	Consultant services to Assist City planning unit in conducting analysis and preparing ULURP documents including PAS, CEQR, Fair Share and GIS maps; consultant will work on Gazeteer project.	7/21/2016	\$20,000.00
DCAS	SCHULTZ FORD LINCOLN INC	CT185720175400106	75707001 MODEL YEAR 2017 FORD EXPEDITION 4X4	8/22/2016	\$48,552.00
DCAS	TIME WARNER CABLE ENTERPRISES, LLC.	POD85620178100136	85617RQ0093 BB 0446 CABLE SERVICES	7/11/2016	\$18,000.00
DCAS	Harlem Community Newspapers, Inc	POD85620178100676	ADVERTISEMENT PRINTED MEDIA	8/8/2016	\$20,000.00
DCAS	ROBOTECH CAD SOLUTIONS INC	POD85620178100466	Archibus Technical Support	7/25/2016	\$19,500.00
DCAS	ARCHITECTURE & ENGINEERING GROUP, P.C.	CT185620175400391	ARCHITECTURE & ENGINEERING GROUP (AEG) FACADE INSPECTION REPORT	9/13/2016	\$100,000.00
DCAS	B & H FOTO & ELECTRONICS CORP	CT185620175400091	B&H Photo Electronics Corp. B/O for AE-808 headphones	7/29/2016	\$50,000.00

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DCAS	GRACIE CORP. LANGDON FLORIST	POD85620178101322	B/O for daily fresh floral arrangement Langdon Florist	9/6/2016	\$15,000.00
DCAS	Global Packaging Solutions LLC	POD85620178101546	Backflow Preventers & Replacement Parts & Domestic Pipe GPS	9/16/2016	\$20,000.00
DCAS	BELL ELECTRICAL SUPPLY CO. INC	POD85620178100841	BELL ELECTRICAL SUPPLY	8/11/2016	\$15,000.00
DCAS	DALE ELECTRONICS CORP.	CT185620175400061	BLANKET ORDER FOR AUDIO EQUIPMENT DALE ELECTRONICS	7/28/2016	\$100,000.00
DCAS	NYC Supply Company, LLC	CT185620175000345	BLANKET ORDER FOR BENJAMIN MOORE PAINT & SUPPLIES	7/26/2016	\$100,000.00
DCAS	METALLINE FIRE DOOR CO INC	CT185620175400031	BLANKET ORDER FOR HOLLOW METAL DOORS, BUCKS, & RELATED ITEMS	7/7/2016	\$25,000.00
DCAS	INDEPENDENT MEDIA SALES & SERVICES, INC.	POD85620178100977	BLANKET TO ADVERTISE M/WBE PROCUREMENT	8/17/2016	\$20,000.00
DCAS	Bureau Blank Inc.	POD86020172008752	BUREAU BLANK WOMEN ACTIVISM WEBSITE	9/20/2016	\$19,950.00
DCAS	COPY GRAPHICS INC A MRS PAPER	CT185620175400152	COLOR COPY PAPER	7/29/2016	\$25,000.00
DCAS	COMPICITI BUSINESS SOLUTIONS, INC.	CT185620175400481	COMPICITI BUSINESS SOLUTIONS PRIVACY SCREENS	9/6/2016	\$20,642.50
DCAS	AMERICAN COMPUTER CONSULTANTS INC	CT185620175400286	COMPUTER APPLE-IT	8/26/2016	\$23,542.90
DCAS	Kelli OToole	POD86020172008542	CONSULTANT TAX PHOTO PROJECT	9/19/2016	\$20,000.00
DCAS	Panagis Alisandratos	POD86020172009380	CONSULTANT, NYC OPEN RECORDS DESIGN	9/27/2016	\$20,000.00
DCAS	Subekshya Ghale	POD86020172000362	CONSULTANTING SERVICE, TAX PHOTO PROJECT	7/6/2016	\$20,000.00
DCAS	Shanice Greene	POD86020172000363	Consulting Services, Tax Photo Project Shanice Greene	7/6/2016	\$20,000.00
DCAS	Aaron Francis	POD86020172000364	Consulting Services Tax Photo Project	7/6/2016	\$20,000.00
DCAS	VICTORIA ASHLEY SANTOS CHECA	POD86020172000366	Consulting services, tax photo	7/6/2016	\$20,000.00
DCAS	Rintu Mollah	POD86020172000365	CONSULTING SERVICES, TAX PHOTO PROJECT	7/6/2016	\$20,000.00
DCAS	EMANTRAS INC	CT185620175400241	Content Production of eLearning modules	9/1/2016	\$100,000.00
DCAS	GLOBAL TRADERS INC	CT185620175400106	CONTOURED SOLID CHERRY WOOD BENCHES	8/2/2016	\$68,069.35
DCAS	PRUTECH SOLUTIONS, INC	POD85620178100226	ENHANCEMENT SOFTWARE UPDATES	7/14/2016	\$19,200.00
DCAS	OCTAGON PAINTING, INC. OCTAGON FLAG POLES	CT185620175400256	FLAGPOLE REPAIR AND MAINTENANCE	9/1/2016	\$100,000.00
DCAS	A TO Z AUTOMOTIVE INC	CT185620175000255	HVAC UPGRADES TO FORD 150 VEHICLES REACTION AUTO dba A-Z AUTO	7/19/2016	\$36,000.00
DCAS	B & E EQUIPMENT & MAINTENANCE CORP	CT185620175400001	L & M TO REPAIR ALL COMPONENTS OF TRASH COMPACTORS	7/21/2016	\$50,000.00
DCAS	GOTHAM REFINING CHEMICAL CORP	CT185620175000000	LABOR & MATERIAL TO PROVIDE WATER TREATMENT OF BOILER GOTHAM CHEMICAL CORP	7/6/2016	\$100,000.00
DCAS	LUNA IMAGING INC,	POD86020172002941	Luna Imaging; WEB HOSTING SERVICES	7/27/2016	\$15,375.00
DCAS	LUCILLE MAUD CORPORATION	CT185620175000361	OFFICE SUPPLIES (Toner Cart, Art Supplies, paper, etc.)	7/21/2016	\$100,000.00
DCAS	LINDA RICCI	POD85620178100631	Outreach consultant for Action Health NYC LINDA RICCI	8/3/2016	\$15,000.00
DCAS	CASCADE WATER SERVICES INC	POD85620178101006	Post Legionella Emergency	8/18/2016	\$15,000.00
DCAS	SPRUCE TECHNOLOGY INC	POD85620178100901	Proof of Concept for MS Dynamics	8/15/2016	\$19,500.00
DCAS	PRESIDENT CONTAINER GROUP II LLC	POD85720178100001	REPLACE CSH ORDERS 20161000392 AND 20161002086 REPLACE NEW VENDOR CODE FOR EXPIRED CONTRACT	8/31/2016	\$15,248.00

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DCAS	P & S CONSTRUCTION NEW YORK INCORPORATED	CT185620175400406	RESET PAVING STONES AT QNS COURTHOUSE	9/16/2016	\$38,976.00
DCAS	SID'S SUPPLY COMPANY INC	POD85620178100046	STEAMFITTER STOCK MATERIAL	7/7/2016	\$15,131.92
DCAS	CORELOGIC INFORMATION SOLUTIONS, INC.	POD85620178101216	SUBSCRIPTION TO REAL-QUEST (07/2016 THRU 06/2017)	8/29/2016	\$19,536.00
DCAS	TTI BUSINESS SYSTEMS INC	POD85620178101667	TONER FOR PRINTERS	9/23/2016	\$15,000.00
DCAS	SOFTWARE AG, INC.	POD85620178101621	WEBINIZE EXISTING MAINFRAME-BASED EEO SYSTEM SOFTWARE AG	9/22/2016	\$19,800.00
DCAS	Aaron Valuation Inc.	POD85620178100722	YELLOW BOOK APPRAISALS	8/9/2016	\$20,000.00
DCLA	TANIA BRUGUERA	POD12620172000633	ACS Artist in Residence	7/8/2016	\$20,000.00
DCLA	DERIVE TECHNOLOGIES LLC	CT112620161428862	IT EQUIPMENT FOR JOYCE THEATER	7/19/2016	\$31,619.60
DCLA	THE NEW YORK TIMES	POD12620172000634	NYCxDesign - New York Times Ad	7/8/2016	\$15,000.00
DCP	THE SANBORN MAP CO INC	CT103020170002857	Lease of Digital Black & White Maps of New York City w/Tiiff Digital Maps of New York City	7/19/2016	\$32,570.22
DCP	ANGLE MASTAGNI MATHEWS POLITICAL STRATEGIES LLC	POC03020172001145	TO EQUIP TOWN HALL WITH PHONE SERVICES PURCHASE OF PHONE SERVICES	7/21/2016	\$20,000.00
DCP	ABM JANITORIAL NORTHEAST, INC.	POD03020172008483	Various office maintenance. Electrical and specialized service	9/16/2016	\$15,034.19
DDC	Mary Miss	POD85020172008417	ARTISTS	9/16/2016	\$15,000.00
DDC	FAZAQ INC	POD85020172003104	OFFICE MACHINE MAINTENANCE AND REPAIR	7/28/2016	\$15,610.00
DDC	LEICA GEOSYSTEMS INC	POD85020172007712	OFFICE MACHINE MAINTENANCE AND REPAIR	9/9/2016	\$18,056.00
DDC	CANON SOLUTIONS AMERICA INC	POD85020172005418	MULTI-FUNCTION OFFICE MACHINES (COMBINATION OF FAX-COPIER-SC; OFFICE MACHINES, MULTI-FUNCTION (FAX/COPIER/SCANNER/PRINTER)	8/17/2016	\$18,297.84
DDC	GLOBAL KNOWLEDGE TRAINING LLC	POD85020172000022	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	7/5/2016	\$18,774.35
DDC	DELL MARKETING LP	POD85020172007304	HANDHELD MICROCOMPUTERS; LAPTOP MICROCOMPUTERS	9/6/2016	\$19,092.53
DDC	LIC OPERATING 49 LLC	POD85020170004156	PARKING LOT RENTAL (NOT DESIGNATED)	7/11/2016	\$20,000.00
DDC	ATC GROUP SERVICES INC. ATC ASSOCIATES	CT185020171402241	ASBESTOS/ LEAD/OSHA HAZWOPER TRAINING	8/4/2016	\$40,510.75
DDC	ORACLE AMERICA INC.	POD85020172006678	Oracle software renewal	8/29/2016	\$16,993.84
DDC	EAGLE TRANSFER CORP	CT185020171403739	RENTAL OF STORAGE SPACE	8/17/2016	\$42,000.00
DEP	DUCHESS FARM EQUESTRIAN COMMUNITY LLC	POD82620172002056	Temporary land easement to construct a small UV filtration plant in connection with the rehabilitation of the Catskill Aqueduct	7/20/2016	\$15,000.00
DEP	PINA M INC	POD82620172006078	O-rings replacement for Heat Exchangers	8/23/2016	\$19,042.10
DEP	Edge Electronics, Inc.	POD82620172001766	Parts needed to repair equipment at North River Wastewater Treatment Plant	7/18/2016	\$18,733.50
DEP	HILO MAINTENANCE SYSTEMS INC	POD82620172005102	WALKIE REACH STACKER. Stacker is to be used to put motors & pumps onto shelving and tight areas	8/15/2016	\$19,875.00
DEP	SRS ENTERPRISES INC	POD82620172000676	Replacement Wet Well Fan for Howard Beach Pump Station	7/8/2016	\$15,800.00
DEP	GAI TRONICS CORPORATION	POD82620172007300	Emergency Notification System Software, maintenance & support. Used by Hillview Operations staff to transmit information site wide	9/6/2016	\$19,310.00
DEP	NEW YORK INDUSTRIAL WORKS INC	POD82620172000004	ASPHALT PATCHER TRAILER	7/8/2016	\$19,875.00
DEP	LINDENHURST CUTTING TOOL	POD82620172000241	SHELL CUTTER REPAIR	7/11/2016	\$20,000.00
DEP	INDUSTRIAL U.S.A., INC	POD82620172000768	BATH TISSUE AND CONE BAR	7/11/2016	\$19,575.00

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DEP	THE OLYMPIC GLOVE & SAFETY CO. INC.	POD82620172000770	VARIOUS WORK GLOVES	7/11/2016	\$19,958.40
DEP	TECH BUSINESS PRODUCTS INC	POD82620172003176	VARIOUS TOOLS, TAPE MEASURE, HAMMER, SNIPS, ETC.	7/29/2016	\$15,403.00
DEP	Joe Johnson Equipment LLC	POD82620172003841	SEWER CANERA REPAIR	8/4/2016	\$20,000.00
DEP	PINA M. INC	POD82620172004266	BEDBLOCKS & LUMBER BEDBLOCKS, WEDGES AND LUMBER	8/11/2016	\$19,937.00
DEP	SANZO LTD INC	POD82620172004671	PIPE FITTINGS & RETAINER GLANDS	8/11/2016	\$16,590.84
DEP	Joe Johnson Equipment LLC	POD82620172006381	QUICKVIEW AIR HD ZOOM CAMERA SYSTEM	8/30/2016	\$16,000.00
DEP	EDSAL MACHINE PRODUCTS INC.	POD82620172006878	VALVE MARKERS	9/1/2016	\$18,600.00
DEP	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	POD82620172006968	PERFORM CELL CULTURE ANALYSES PERFORM CELL CULTURE ANALYSES	8/31/2016	\$20,000.00
DEP	CARTER MILCHMAN & FRANK INC	POD82620172007294	UNIVERSAL SOCKET & QUICK PINS	9/6/2016	\$19,770.00
DEP	ARGENTO & SONS INC.	POD82620172007648	FIELD EQUIPMENT MAINT/REPAIR/PARTS FOR CDUV FIELD EQUIPMENT	9/8/2016	\$20,000.00
DEP	HO PENN MACHINERY CO INC	POD82620172009083	CATERPILLARE GENERATOR MAINTENANCE & REPAIRS	9/23/2016	\$17,708.00
DEP	DELAWARE RIVERKEEPER NETWORK	POD82620172007028	CONTRBUTION TO THE DELAWARE RIVER KEEPER FLOOD STUDY	9/1/2016	\$20,000.00
DEP	QUALITY CONTROLS INC.	POD82620172003504	SUPPORT/REPAIR AND PARTS FOR PMS/HMCS/PMCS SYS UV AMETRIA SUTHERLAND	8/2/2016	\$20,000.00
DEP	METRO VALVE & ACTUATION CORP.	POD82620172004158	SERVICE/PARTS FOR CDUV EIM/ED VALVES	8/8/2016	\$20,000.00
DEP	BENFIELD CONTROL SYSTEMS	POD82620172008424	TECHNICAL&EMERGENCY SUPPORT SERVICES FOR HEATING SYSTEM UV FACILITY AMETRI	9/19/2016	\$20,000.00
DEP	AMREX CHEMICAL CO., INC.	POD82620172002803	CITRIC ACID 50% SOLUTION & CITRIC ACID IN 50LB BAGS ELLEN MONTELEONE-CHEMICALS	7/26/2016	\$15,000.00
DEP	PINA M INC	POD82620172008778	CHLORINE MIT PARTS FOR HILLVIE RESERVOIR CHLORINE MIT PARTS R. ROSSBACH	9/21/2016	\$19,987.85
DEP	LAKESIDE EQUIPMENT CORPORATION	POD82620172003501	REPLACEMENT PARTS TO REPAIR ROTO MAT SEPTAGE UNITS	8/2/2016	\$20,000.00
DEP	Itegix LLC	POD82620172006034	BACKUP AND RESTORATION FOR THE SCADA SYSTEM	8/26/2016	\$15,000.00
DEP	PJ GALLAGHER SONS INC	POD82620172005642	OVERHAUL, REPAIR OR REWIND PUMPS AND MOTORS	8/18/2016	\$20,000.00
DEP	GLAUBER EQUIPMENT CORP	POD82620172007396	SERVICES/PARTS FOR REPAIRS/MAINT. TO ATLAS AIR COMPR REPAIR/MAINT. AIR COMPRESSORS @ THE WWTP A. EBERHARDT	9/6/2016	\$20,000.00
DEP	ALLIED ELECTRONICS	POD82620172006107	SPECIALITY ELCTRONIC REPAIR PARTS	8/26/2016	\$15,000.00
DEP	YORK ANALYTICAL LABORATORIES INC	POD82620172009989	ANALYSIS NON-POTABLE SOLID AND CHEMICAL MATERIALS ANALYSIS	7/12/2016	\$20,000.00
DEP	ENVIRONMENTAL MANAGEMENT SOLUTIONS OF NEW YORK, INC.	POD82620172003500	CERTIFIED INDUSTRIAL HYGEINIST	8/2/2016	\$20,000.00
DEP	ABSOLUTE STANDARDS INC	POD82620172000478	PROFICIENCY TESTING	7/7/2016	\$15,935.00
DEP	GP Jager Inc	POD82620172002000	EVOQUA WATER TECH INSTRUMENTS AND PARTS	7/20/2016	\$17,000.00
DEP	NICK ROBERTIS MARINE	POD82620172003949	BOAT REPAIR- PARTS AND SUPPLIES	8/5/2016	\$20,000.00
DEP	FINESSE CREATIONS INC	POD82620172008427	ELECTRIC MOTORS AND RELATED EQUIPMENT	9/19/2016	\$17,490.00
DEP	ENVIRONMENTAL RESOURCE ASSOCIATES	POD82620172000423	ACCREDITED PROFICIENCY TEST SAMPLES PT	7/7/2016	\$20,000.00
DEP	BTF PRECISE MICROBIOLOGY INC	POD82620172000421	EASYSSTAIN PRODUCTS FOR WATER TESTING; SAMPLES EASTSTAIN PRODUCTS	7/7/2016	\$18,500.00
DEP	CEN-MED ENTERPRISES INC	POD82620172000736	GENERAL LAB SUPPLIES	7/11/2016	\$20,000.00



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DEP	KRACKELER SCIENTIFIC INC	POD82620172000738	MISC LAB SUPPLIES	7/11/2016	\$20,000.00
DEP	Q-MATION INC.	POD82620172003499	WONDERWARE TELEMETRY SOFTWARE SUPPORT AND UPGRADES	8/2/2016	\$19,657.00
DEP	CHRIS TCIMPIDIS	POD82620172002059	INVASIVE PLANT CONTROL	7/20/2016	\$20,000.00
DEP	PLOUTUS LLC	POD82620172000832	COURIER SERVICES FOR LAB SAMPLES	7/11/2016	\$19,000.00
DEP	ENERGETIX CORPORATION	POD82620172000970	Substance and alcohol testing/random	7/12/2016	\$20,000.00
DEP	Itegix LLC	POD82620172002239	Surface	7/21/2016	\$19,017.00
DEP	EMPIRE ELECTRONICS INC	POD82620172007772	ASHOKAN SFP MODULES	9/9/2016	\$16,560.00
DEP	GARDEN STATE HIGHWAY PRODUCTS INC	CT182620171405161	BARRICADE A-FRAME & WOOD BARRICADE RAILS	9/22/2016	\$40,860.00
DEP	Aqualogic Inc	POD82620172006466	BARRIER INSTALLATION IN THE NEW CRONTON RESERVOIR MICHELE S 7017011-BENTHIC BARRIER INSTALLATION	8/26/2016	\$20,000.00
DEP	TRIMALAWN EQUIPMENT INC	POD82620172006021	BB Equipment Repair Svc.	8/29/2016	\$15,000.00
DEP	MOOR METALS INC	POD82620172006979	BEARING BRONZE	9/1/2016	\$15,265.00
DEP	Ray Engineers P.C.	CT182620171402267	BLANKET BID FOR ANALYSIS OF ALTERNATIVES & HISTORIC MITIGATION	9/2/2016	\$57,510.00
DEP	AMI SERVICES INC	CT182620171401577	BLANKET BID FOR HVAC SERVICE (MULTI-YEAR) BLANKET BID FOR HVAC SERVICE - MULTI-YEAR	8/10/2016	\$99,900.00
DEP	METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	POD82620172001771	BLANKET ORDER FOR NETWORK SUPPLIES	7/18/2016	\$20,000.00
DEP	RED WING BRANDS OF AMERICA INC	POD82620172004394	BLANKET ORDER FOR THE PROTECTIVE EQUIPMENT (SAFETY SHOES)	8/9/2016	\$20,000.00
DEP	PINA M INC	POD82620172008348	BOLTS AND NUTS	9/16/2016	\$18,669.86
DEP	BROOKLYN DOWNTOWN HOTEL LLC	POD82620172008841	Hotel registration	9/21/2016	\$20,000.00
DEP	STEADYFLOW SERVICES INC	POD82620172006530	CHEMICAL INDUCTION MIXER; MOTOR PROTECTION SYSTEM.	8/26/2016	\$16,960.00
DEP	H KREVITT & CO INC	POD82620172008890	CHEMICAL SUPPLIES	9/22/2016	\$20,000.00
DEP	CORROSION PRODUCTS & EQUIPMENT INC.	POD82620172008134	CHESTERTON MECH SEAL REBUILD KIT.	9/14/2016	\$19,708.00
DEP	DAVE HEINER ASSOCIATES, INC.	POD82620172004554	CHLORINE PUMP.	8/10/2016	\$18,597.30
DEP	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	POD82620172002778	CISCO EQUIPMENT	7/26/2016	\$17,555.76
DEP	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	POD82620172005506	CISCO SWITCHES WITH LICENSE & ACCESSORIES.	8/17/2016	\$19,990.77
DEP	GEBHART ENVIRONMENTAL PRODUCTS	POD82620172000816	CLUTCH ASSEMBLY.	7/11/2016	\$15,441.00
DEP	ABRAHAM STUDNICK INC	POD82620172000813	CONSULTANT SERVICES FOR MECHANICAL ENGR. SECTION.	7/11/2016	\$20,000.00
DEP	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING	CT182620171402028	CONSULTING SERVICE WATER QUALITY SAMPLE ANALYSIS.	8/18/2016	\$99,940.00
DEP	STAPLES CONTRACT & COMMERCIAL INC	POD82620172001552	COPY PAPER FOR UPSTATE FACILITIES 7011462-COPY PAPER	7/15/2016	\$17,700.00
DEP	BAY CRANE SERVICES INC	POD82620172004029	CRANE RENTAL.	8/5/2016	\$20,000.00
DEP	TEK SALES INC.	POD82620172003873	DEZURIK CHECK VALVES.	8/4/2016	\$19,980.00
DEP	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	POD82620172002538	DONNA NICHOLS - JANITORIAL SERVICES FOR KINGSTON FACILITY	7/23/2016	\$19,990.99
DEP	3A & K, LLC	CT182620171405987	Electrical Fixtures & Supplies	9/26/2016	\$55,220.00

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DEP	SLACK CHEMICAL CO INC	POD8262017200093	ELLEN MONTELEONE CHEMICALS 7011308-SODIUM HYPOCHLORITE	7/6/2016	\$15,000.00
DEP	LEONARD BUSCH ASSOCIATES PC	POD82620172009526	ENGINEERING SERVICES FOR UPGRADING MONORAIL	9/28/2016	\$100,000.00
DEP	AIR ENGINEERING FILTERS INC	POD82620172006422	FILTERS FOR THE HVAC AT THE CFP ANNE BEACH	8/26/2016	\$19,999.55
DEP	STATE OF NEW YORK	POD82620172000939	FIVE DAY TRAINING ON ENGINE ROOM MANAGEMENT.	7/12/2016	\$20,000.00
DEP	MIE - TH HOLDINGS LLC	POD82620172004216	FLOW METERS.	8/8/2016	\$19,435.11
DEP	XYLEM DEWATERING SOLUTIONS INC	POD82620172003110	GRP FOR GODWIN PUMP.	7/28/2016	\$19,999.40
DEP	LEARNING TREE INTERNATIONAL USA INC	POD82620172003557	GSA 70 TRAINING COURSE FOR BWT/OIT.	8/2/2016	\$19,950.00
DEP	Cutting Edge Lawn Service and Landscaping	POD82620172007301	HILLVIEW RESERVOIR - RICHARD ROSSBACH 7012679-LANDSCAPING	9/6/2016	\$18,312.00
DEP	SOUTH ATLANTIC MARINE SERVICES INC	POD82620172000258	HOIST SYSTEM	7/11/2016	\$16,162.48
DEP	ROSEN'S DEPT. STORE, INC. ROSEN'S UNIFORMS	POD82620172003095	SUREFIRE FLASHLIGHTS.	8/3/2016	\$19,879.00
DEP	JUREK BROS INC	POD82620172004306	FIREARMS HOLSTERS	8/9/2016	\$19,715.00
DEP	TRILLIUM INVASIVE SPECIES MANAGEMENT INC	POD82620172004536	INVASIVE PLANT CONTROL PIN7019316 MICHELE SNYDER WLCP	8/10/2016	\$20,000.00
DEP	Solitude Lake Management LLC	POD82620172005191	AQUATIC VEGETATION MAPPING-MICHELE SNYDER	8/16/2016	\$20,000.00
DEP	VOSS SIGNS, LLC	POD82620172009842	WATERSHED SIGNAGE	9/30/2016	\$20,000.00
DEP	FLIP PRODUCTIONS (2013) LTD	POD82620172001191	Infoplips EHS Field Guide.	7/15/2016	\$19,920.00
DEP	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	POD82620172004679	INSTALLATION SERVICES PIN# 7300040 PRESIDIO INSTALLATION	8/11/2016	\$15,427.50
DEP	ACCURATE INFORMATION SERVICES INC	POD82620172000461	Investigative Service	7/7/2016	\$20,000.00
DEP	Homeland Industrial Supply	POD82620172009818	JACK HAMMER, CALCIUM CHLORIDE PELLETS	9/30/2016	\$18,132.32
DEP	FISHER SCIENTIFIC COMPANY, LLC	POD82620172001943	LAB CHEMICALS.	7/19/2016	\$19,170.39
DEP	EMSL ANALYTICAL INC	POD82620172000589	LAB SERVICE FOR AIR QUALITY SAMPLING AT CONEY ISLAND.	7/8/2016	\$18,330.00
DEP	ROYAL LAUNDRY MACHINERY SERVICES, INC.	CT182620171404083	LAUNDRY MACHINES SERVICES & MAINTENANCE	9/16/2016	\$85,650.00
DEP	R.I.M. PLUMBING & HEATING SUPPLY	POD82620172008746	LEAD FREE FITTINGS	9/20/2016	\$19,977.15
DEP	CANON SOLUTIONS AMERICA INC	POD82620172000005	LEASING CANON COLORWAVE 650 W/TC4 SCANNER FOR 60 MONTHS.	7/5/2016	\$19,524.00
DEP	HOLLAND COMPANY INC.	CT182620171403199	LIQUID POLYMER EPIC WW55	8/18/2016	\$23,760.00
DEP	MONARCH MCLAREN LTD	POD82620172009126	MAINTAIN & REPAIR WATER REGULATORS	9/26/2016	\$19,984.00
DEP	RANDIVE INC.	POD82620172007293	MARINE TECHNICAL DIVING .	9/6/2016	\$20,000.00
DEP	SANZO LTD INC	POD82620172005791	MECHANICAL PACKING-GRAPHITE SLADE 3300G.	8/19/2016	\$19,998.00
DEP	CLARITY TESTING SERVICES INC.	POD82620172000969	Medical examination	7/12/2016	\$15,000.00
DEP	COMMERCIAL LUBRICANTS INC	POD82620172009533	MOBILGARD 410NC LUBE OIL	9/28/2016	\$18,201.60
DEP	ARIZONA INSTRUMENT LLC	POD82620172000801	Monitor the Mercury Vapor	7/11/2016	\$17,788.18
DEP	ROTATIONAL LAND MANAGEMENT LLC	POD82620172002208	NEVERSINK ROTATIONAL GRAZING DAM PROJECT; LIVESTOCK VEGETATION REMOVAL	7/21/2016	\$17,500.00

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DEP	SERPENTIX CONVEYOR CORP.	POD82620172004034	NYLON ROLLER ASSEMBLY & ROLLER GUIDE.	8/5/2016	\$19,934.75
DEP	PINA M INC	CT182620171406606	PARSON ODOR EATER MANHOLE INSERTS	9/20/2016	\$23,779.00
DEP	METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	POD82620172005463	Network Equipment Network Equipment	8/18/2016	\$19,977.50
DEP	A&M INDUSTRIAL INC	POD82620172008829	PLUMBING MATERIAL	9/21/2016	\$19,148.23
DEP	TRANE US INC	POD82620172009110	PM/MAINT FOR HVAC SYSTEM AT THE GRAHAMSVILLE FACILITIES	9/26/2016	\$17,307.00
DEP	Northrop Grumman Systems Corporation	POD82620170003801	ANNUAL MAINTENANCE	7/20/2016	\$19,773.87
DEP	HOLLAND COMPANY INC.	CT182620171404025	POLYMER EPIC WW58	9/14/2016	\$85,000.00
DEP	COMPULINK TECHNOLOGIES INC	POD82620172000818	POWEREDGE R430 SERVER.	7/11/2016	\$19,899.99
DEP	BOMARK INSTRUMENTS INC	POD82620172004032	PRESCRIPTION PROTECTIVE EYEWEAR.	8/5/2016	\$20,000.00
DEP	THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS	POD82620172008434	PROCESS PIPING CLASS FOR PIPING ENGINEERS.	9/16/2016	\$20,000.00
DEP	UNIVERSITY OF WISCONSIN SYSTEM	POD82620172003716	PROCESSING WATER SAMPLES	8/4/2016	\$15,200.00
DEP	MELILLO CONSULTING INC	POD82620172003380	QTP Software	8/1/2016	\$19,905.60
DEP	GP Jager Inc	POD82620172004553	REDIAL CASTING LINER & OTHER PUMP PARTS.	8/10/2016	\$19,497.10
DEP	PINA M INC	POD82620172008285	REFRIGERATED AUTO SAMPLER.	9/15/2016	\$19,412.50
DEP	WELDING & REPAIRS INC	POD82620172002754	REFURBISHING & REPAIR OF CONTAINERS.	7/26/2016	\$20,000.00
DEP	CLEAN WATER OF NY INC	POD82620172000452	REMOVAL OF DISPOSAL FROM SHIPS BILGE	7/7/2016	\$20,000.00
DEP	THREE GAL'S INDUSTRIAL LLC DBA	POD82620172001941	RENOLIT LUBE.	7/19/2016	\$20,000.00
DEP	BAY CRANE SERVICES INC	POD82620172002453	RENTAL 45 TON TADANO ROUGH TERRAIN CRANE.	7/22/2016	\$20,000.00
DEP	NEW YORK INDUSTRIAL WORKS INC	CT182620171403362	RENTAL OF TWO-TON HOT BOX	9/2/2016	\$46,440.00
DEP	ARIZONA INSTRUMENT LLC	POD82620172008822	REPAIR & CALIBRATION MERCURY VAPOR	9/21/2016	\$20,000.00
DEP	RC TESTING SERVICE	POD82620172006876	REPAIR & SERVICES OF FUME HOODS	8/31/2016	\$19,680.00
DEP	M&L POWER SYSTEMS MAINTENANCE, INC.	POD82620172005062	REPAIR & TESTING OF TRANSFORMER.	8/15/2016	\$19,300.00
DEP	NEW ENGLAND MARINE ELECTRONICS	POD82620172000456	REPAIR OF USCG TRAFFIC AND GPS SYSTEMS	7/7/2016	\$20,000.00
DEP	TOTAL ELECTRIC DISTRIBUTORS INC	POD82620172007120	REPLENISH STOCK	9/6/2016	\$19,615.90
DEP	SOUTH ATLANTIC MARINE SERVICES INC	POD82620172001325	ROTATION ASSEMBLY.	7/14/2016	\$18,977.84
DEP	COOPER TANK AND WELDING CORP	POD82620172005913	SATELLITE STEEL CONTAINER.	8/22/2016	\$19,200.00
DEP	Eramosa International Inc	POD82620172008287	SCADA MASER PLAN DEVELOPMENT, PHASE-2.	9/15/2016	\$19,775.00
DEP	Q-MATION INC.	POD82620172004366	SCADA Software Package	8/18/2016	\$19,614.00
DEP	NSI NEAL SYSTEMS INC	POD82620172000786	SCADA UPGRADE AT REDHOOK.	7/11/2016	\$16,902.00
DEP	AGILENT TECHNOLOGIES, INC.	POD82620172002286	SERVICE CONTRACT FOR ON-SITE REPAIR OF AGILENT INSTRUMENTS.	7/21/2016	\$15,000.00
DEP	LBR SCIENTIFIC, INC.	POD82620172004232	SERVICE FOR STERILIZERS & GENERATOR.	8/8/2016	\$17,488.00

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DEP	SIMPLEX FIRE EXTINGUISHER CORP	CT182620171400782	SERVICE, INSPECTION AND REPAIR FOR FIRE EXTINGUISHER	8/9/2016	\$80,420.00
DEP	ASHLEY MECHANICAL	POD82620172009084	SERVICES FOR REPAIRS/EMERGENCY ON BOILERS/FURNACES /	9/23/2016	\$20,000.00
DEP	ATLANTIC ROLLING STEEL DOOR CORP	CT182620171401171	SERVICES, REPAIR FOR ROLL UP DOORS	8/5/2016	\$88,400.00
DEP	AMREX CHEMICAL CO., INC.	CT182620171400226	SODA ASH DENSE & SODA ASH LIGHT FOR THE WWTP	7/28/2016	\$35,752.00
DEP	RARITAN VALVE AUTOMATION	POD82620172008135	STEEL BALL VALVE W/ELECTRIC ACTUATORS.	9/14/2016	\$19,520.00
DEP	Global Packaging Solutions LLC	POD82620172001944	SUBMERSIBLE BILGS PUMP.	7/19/2016	\$15,789.00
DEP	UNITED FIRE PROTECTION CORP	POD82620172001326	TESTING & INSPECTION OF FIRE SAFETY SYSTEM OF FUEL FACILITY.	7/14/2016	\$20,000.00
DEP	XYLEM DEWATERING SOLUTIONS INC	POD82620172007827	TOTES, O-RING & OTHER REPAIR PARTS FOR GODWIN PUMP.	9/9/2016	\$19,901.15
DEP	MILLER'S LAUNCH, INC.	POD82620172003556	TOWING CONTRACT FOR SKIMMER VESSELS.	8/2/2016	\$20,000.00
DEP	AMERICAN TRAINCO LLC	POD82620172004412	TRAINING ON PUMP SYSTEM & HYDRAULICS.	8/9/2016	\$17,600.00
DEP	TRIUMVIRATE ENVIRONMENTAL INC	CT182620171403691	TRANSPORTATION & DISPOSAL OF HAZARDOUS & NON-HAZARDOUS WASTE	9/8/2016	\$86,854.00
DEP	TRIUMVIRATE ENVIRONMENTAL INC	POD82620172000683	TRANSPORTATION AND DISPOSAL OF HAZ/NON-HAZ. WASTES	7/8/2016	\$20,000.00
DEP	THREE GAL'S INDUSTRIAL LLC DBA	POD82620172001769	TRANSPORTING STORAGE CONTAINER.	7/18/2016	\$20,000.00
DEP	ALL ISLAND MARINE CORP	POD82620172000457	TROUBLE SHOOT VOLVO MARINE ENGINES	7/7/2016	\$20,000.00
DEP	MECHANICAL SOLUTIONS INC	POD82620172000613	TWO CLASSES ON VIBRATION ANALYSIS.	7/8/2016	\$18,200.00
DEP	SANZO LTD INC	POD82620172003699	VARIOUS REPAIR PARTS FOR SLUDGE TANKER RED HOOK.	8/3/2016	\$16,747.14
DEP	SEA SAFETY INTERNATIONAL, INC.	POD82620172000455	VESSELS REPAIR OF EXTINUISHERS AND LIFE RAFTS	7/7/2016	\$20,000.00
DEP	NOVA CONSULTING ENGINEERING LLC	CT182620171403196	WATER QUALITY ADVISORY DATA FOR NYC	9/1/2016	\$62,000.00
DEP	THE OLYMPIC GLOVE & SAFETY CO. INC.	POD82620172007281	WTO-HILLVIEW RESERVOIR R. ROSSBACH 7012675-CALIBRATION GAS	9/6/2016	\$15,396.00
DFTA	Motorola Solutions, Inc	POD12520172008212	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICATION EQUIPM; TWO-WAY RADIO, PORTABLE, INCLUDING VEHICLE RADIO RELAY SYSTEM	9/15/2016	\$19,484.27
DFTA	HERMAN MILLER INC.	POD12520172002287	FURNITURE: OFFICE	7/22/2016	\$18,091.00
DFTA	QUALITY AND ASSURANCE TECHNOLOGY CORP	POD12520172004818	MANAGEMENT INFORMATION SYSTEM REPLACEMENT SCANNERS	8/17/2016	\$19,950.00
DFTA	JURISOLUTIONS, INC.	POD12520172003182	MEDICAL EVALUATION SERVICES JURISOLUTIONS INC.	7/28/2016	\$15,000.00
DFTA	JAN M WALTON	CT112520171406796	PROVIDE TRAINING COURSE DESIGN & DEVELOPMENT SERVICES TRAINING CONSULTANT	9/20/2016	\$20,000.00
DFTA	ROBERT A. W. JONES	CT112520171407174	PROVIDE TRAINING COURSE DESIGN & DEVELOPMENT SERVICES TRAINING CONSULTANT	9/26/2016	\$20,000.00
DFTA	LEARNING TREE INTERNATIONAL USA INC	POD12520172005530	TRAINING CLASSES LEARNING TREE	8/19/2016	\$19,950.00
DHS	Devon Ressner	POC07120172003707	CONSULTANT SERVICES; Administrative Consulting - Professional Service	8/29/2016	\$19,800.00
DHS	Jongwon Kwon	POC07120172003556	CONSULTING SERVICES; Professional Service	8/25/2016	\$18,900.00
DHS	ZIPCAR INC	POC07120172001081	PAYMENT OF OUTSTANDING INVOICES; Bus and Taxi Services, Limousines and Vans - Standard Service	7/20/2016	\$19,408.49
DHS	Axon Development Group LLC	POC07120172004006	CONSULTING SERVICES; Computer System Integration Consulting - Professional Service	9/2/2016	\$15,000.00
DHS	FINESSE CREATIONS INC	CT107120171404930	15 CUBIC FT. REFRIGERATORS	9/26/2016	\$58,125.00

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DHS	SAVANT FINANCIAL TECHNOLOGIES INC	POC07120172001756	AGILE TRAINING 4 DAYS FOR OIT STAFF 7/1/16-7/31/16	7/28/2016	\$19,975.00
DHS	PIONEER LOCK CORPORATION	POC07120172000962	B/O FOR CPU LOCKDOWNS 7/1/16-6/30/17	7/19/2016	\$16,000.00
DHS	BOMGAR CORPORATION	POC07120172000377	BOMGAR CLOUD LICENSE RENEWAL 8/1/16-7/31/17	7/11/2016	\$15,960.00
DHS	22 BEAVER BAKE CORP. TRADER'S EXPRESS DELI	CT107120171402119	CATERING SERVICES FOR DHS MEETINGS 7/1/16-6/30/17	8/8/2016	\$57,900.00
DHS	VERONICA CONSULTANTS INC	CT107120170002282	FIRE SAFETY COODINATOR & FIRE GUARD TRAINING	7/7/2016	\$96,600.00
DHS	Follow Us LLC	CT107120171403558	HEPATITUS B CONSULTATION & VACCINATION TRAIN 7/1/16-6/30/19	9/15/2016	\$99,999.00
DHS	ACE INVENTORY CORP.	CT107120170003121	INVENTORY OF AGENCY SUPPLIES 7/1/16-6/30/19	7/22/2016	\$77,994.00
DHS	US EAST TECHNOLOGIES LLC	POC07120172001399	IT CONSULTING	7/25/2016	\$20,000.00
DHS	US East Corporation	POC07120172001531	IT CONSULTING	7/26/2016	\$20,000.00
DHS	NATIONAL INDUSTRIES FOR THE BLIND	CT107120171402425	LINC CALL CENTER FOR TEMP EMPLOYEES	8/1/2016	\$20,160.00
DHS	MYCONTRACTOR NYC INC	PCC107120172000362	MICRO CONTRACT-ON CALL GENERAL CONTRACT CONSTRUCTION	8/15/2016	\$35,000.00
DHS	C JAMES PLUMBING & HEATING INC	PCC107120172000363	MICRO CONTRACT-ON CALL GENERAL CONTRACT CONSTRUCTION	8/15/2016	\$35,000.00
DHS	SEAGULL SERVICE CORP	PCC107120172000364	MICRO CONTRACT-ON CALL GENERAL CONTRACT CONSTRUCTION	8/15/2016	\$35,000.00
DHS	A & A MOVING AND TRUCKING INC	POC07120172004022	MOVING SERVICES FOR CLIENTS' FURNITURES	9/2/2016	\$20,000.00
DHS	TEMPOSITIONS HEALTH CARE INC.	POC07120172005331	NO COMPETITION STAFFING FOR CHILD CARE	9/29/2016	\$20,000.00
DHS	COUNTY OF ROCKLAND	POC07120172004621	NO COMPETITON OFF THE SHELF POLICE ACADEMY TAINING OFF THE SHELF POLICE ACADEMY TRAINING	9/14/2016	\$15,000.00
DHS	CVENT INC.	POC07120172005416	Online Management for the 2017 Hope Registration	9/29/2016	\$15,000.00
DHS	CAPSTAR RADIO OPERATING COMPANY	CT107120171404171	RADIO ADVERTISING 5/23/16-6/30/16	8/18/2016	\$25,000.00
DHS	DAVIDZON MEDIA INC.	POD07120172005552	RADIO ADVERTISING 6/1/16-6/30/16	8/18/2016	\$15,000.00
DHS	Easy 96 LLC	POD07120172005553	RADIO ADVERTISING 6/1/16-6/30/16	8/18/2016	\$15,000.00
DHS	AC MEDIA GROUP LLC	POD07120172005554	RADIO ADVERTISING 6/1/16-6/30/16	8/18/2016	\$15,000.00
DHS	CDW GOVERNMENT LLC	POC07120172000378	SOFTWARE RENEWAL OF REFLECTION DESKTOP 7/1/16-6/30/17 SOFTWARE RENEWAL MAINTENANCE	7/11/2016	\$15,879.00
DHS	SOLARWINDS WORLDWIDE LLC	POC07120172004021	SOLAR WINDS S/W LICENSING	9/2/2016	\$19,999.00
DHS	CARE TO TEACH LLC	CT107120171405448	VERBAL JUDO TACTICAL COMMUNICATIONS 9/1/16-6/30/18	9/20/2016	\$100,000.00
DOB	DATA ACCESS INC	CT181020171403107	BACKGROUND INVESTIGATION DATA SCREENING	9/2/2016	\$100,000.00
DOB	WB MASON CO INC	POD81020172007054	BLANKET ORDER FOR OFFICE SUPPLIES (NOT AVAILABLE ON THE RC) W/ B MASON COMPANY INC	9/1/2016	\$20,000.00
DOB	LUCILLE MAUD CORPORATION	POD81020172004174	BLANKET ORDER FOR TONER LUCILLE MAUD CORP	8/8/2016	\$20,000.00
DOB	L & O FRAME INC	POD81020172002480	BLANKET ORDER TO PROVIDE DOB WITH FRAMING SERVICES	7/22/2016	\$15,000.00
DOB	AMERICAN BADGE INC SMITH & WARREN CO	POD81020172001760	BLANKET PURCHASE ORDER FOR BADGES	7/18/2016	\$15,000.00
DOB	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POC81020172003470	CABLE TELEVISION SERVICES	8/25/2016	\$17,937.48
DOB	BENCHMARK CONFERENCE CTR OF NY DOWNTOWN CONFERENCE CENTER	POD81020172003763	CONFERENCE CENTER ROOM RENTAL	8/3/2016	\$15,000.00

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DOB	GCOM SOFTWARE INC	CT181020170002614	INFORMATION TECHNOLOGY CONSULTING SERVICES	7/18/2016	\$100,000.00
DOB	PRECISION MICROPRODUCTS OF AMERICA INC	CT181020171400008	MAINTENANCE OF MICROGRAPHIC EQUIPMENT MICROGRAPHIC EQUIPMENT MAINTENANCE	7/5/2016	\$20,980.00
DOB	DR. III INC.	POC81020172000061	MICROGRAPHIC EQUIPMENT	7/5/2016	\$16,106.00
DOB	PREFERRED PACKAGING PLUS INC	POD81020172006709	PE-1 EXPANSION FOLDERS	8/30/2016	\$18,669.00
DOC	GANG DIVERSION REENTRY AND ABSENT FATHERS INTERVENTION CENTE	POD07220172005392	Services to provide, implement, manage and deliver a youth gang diversion and behavior modification soft skills training curriculum within several facilities on Rikers Island Detention Center.	8/17/2016	\$19,919.88
DOC	Itegix LLC	POD07220172003094	RFID READERS; parts and installation for Inmate ID scanners	7/29/2016	\$17,797.50
DOC	ATLANTIC DIVING SUPPLY INC	POD07220172009826	RIOT FILTER; safety equipment to provide protection for the Correction Officers.	9/30/2016	\$19,925.36
DOC	TRISEC GROUP INC	POD07220172004368	TRI SEC CHECKPOINT; software to provide installation services for a telecommunication server.	8/12/2016	\$19,920.00
DOC	Boynton Companies Inc	POD07220172006551	2 GB SLIM USB	8/26/2016	\$16,900.00
DOC	Pet Food ExpertsInc	POD07220172007113	ANNUAL SUPPLY OF FOOD	9/2/2016	\$19,989.75
DOC	EHW ABATEMENT	POD07220172000031	ASBESTOS ABATEMENT SERVICES	7/6/2016	\$20,000.00
DOC	ATLANTIC DIVING SUPPLY INC	POD07220172009624	AVON GAS MASK	9/30/2016	\$19,140.00
DOC	ROSE O NGADI	CT107220171400416	BREAD BAKING PANS	8/2/2016	\$47,990.00
DOC	EAST COAST K-9 ACADEMY LLC CONNECTICUT CANINE SERVICES	POD07220172002253	CANINE	7/22/2016	\$20,000.00
DOC	WAH LAI CERAMIC TILE & LUMBER CORP	CT107220171400484	CONSTRUCTION MATERIALS PLYWOOD	7/14/2016	\$25,000.00
DOC	AUTOCLEAR LLC	CT107220171401600	CONTROL SCREENING AND X-RAY EQUIPMENT LABOR AND MATERIALS SERVICE EQUIPMENT	8/30/2016	\$99,999.99
DOC	CORTECO	POD07220172002833	CORTECO DESK PHONES	7/29/2016	\$19,987.56
DOC	Tamara Telechea	POD07220172003092	COSMETOLOGY INSTRUCTOR	7/29/2016	\$19,950.00
DOC	METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. INC.	POD07220172006572	DATA CARD CD 800 DUPLICATION	9/15/2016	\$19,460.00
DOC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	CT107220171407427	DOCUMENT DESTRUCTION	9/30/2016	\$25,000.00
DOC	B & H FOTO & ELECTRONICS CORP	POD07220172000887	ELECTRONICS	7/12/2016	\$19,951.60
DOC	INTEGRIO TECHNOLOGIES LLC	POD07220172006317	ER STUDIO RENEWAL	8/25/2016	\$16,608.68
DOC	ORIENTAL LUMBER INC	CT107220171400991	FIBERGLASS REINFORCED WALL PANELS	7/25/2016	\$25,000.00
DOC	CHIEF SUPPLY CORPORATION	POD07220172009628	GAS MASK POUCH	9/30/2016	\$19,885.30
DOC	HO PENN MACHINERY CO INC	CT107220171402821	GENERATOR RENTAL	9/14/2016	\$99,999.99
DOC	FRANKLEN GLASS CORP	CT107220171402026	GLASS : WIRED , TEMPERED, LAMINATED / CWOD	8/8/2016	\$25,000.00
DOC	FINESSE CREATIONS INC	CT107220171400036	GRAPHIC SUPPLIES AND MATERIALS	7/29/2016	\$72,760.00
DOC	Global Packaging Solutions LLC	POD07220172005918	GREASE TRAP FOR CWOD DIVISION III STOREHOUSE	9/7/2016	\$16,400.00
DOC	SHI INTERNATIONAL CORP	POD07220172005870	HARDWARE & SOFTWARE SUPPORT FOR BIG IP	8/23/2016	\$17,182.02
DOC	CAP EQUIPMENT LEASING CORP	POD07220172005671	HEAVY EQUIPMENT	8/31/2016	\$18,540.00
DOC	HENRICH EQUIPMENT CO INC	CT107220171400699	LABOR AND MATERIALS FOR FUEL STORAGE TANKS FUEL STORAGE TANK LEVEL DEVICE REPAIR	8/5/2016	\$99,999.99

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DOC	GRAHAM LAUNDRY MACHINERY CO., INC	CT107220171401276	LAUNDRY EQUIPMENT REPAIR AND PARTS SERVICE	8/10/2016	\$99,999.99
DOC	GARIC, INC. GARIC TECHNOLOGY INC.	POD07220172005920	LENOVO THINK PAD FOR IT DIVISION	8/23/2016	\$16,255.00
DOC	ORIENTAL LUMBER INC	POD07220172008181	LUMBER	9/20/2016	\$19,157.00
DOC	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	POD07220172004912	Mental Health Training	8/15/2016	\$20,000.00
DOC	ORIENTAL LUMBER INC	CT107220170002855	METAL TRACK,STUDS, AND FURRING CHANNEL	7/8/2016	\$25,000.00
DOC	NATIONAL BUSINESS FURNITURE LLC	POD07220172008398	MOBILE FLIP-TOP TABLES	9/19/2016	\$19,948.87
DOC	KEN'S BOOMING & BOAT SERVICE INC	CT107220171401037	OIL CONTAINMENT/FMRD/VCBC OIL CONTAINMENT	7/25/2016	\$25,000.00
DOC	HENRICH EQUIPMENT CO INC	POD07220172005675	ON CALL FUEL PUMPS	8/19/2016	\$20,000.00
DOC	ALAN PARTY RENTALS	CT107220171403889	PARTY RENTAL EQUIPMENT	9/14/2016	\$99,999.99
DOC	EASTERN HORIZON CORP	CT107220171403413	PEDESTAL FANS	9/30/2016	\$85,000.00
DOC	STERLING INFOSYSTEMS INC	POD07220172002629	PERFORM CREDIT REPORTS	7/29/2016	\$15,000.00
DOC	FINESSE CREATIONS INC	CT107220171400513	PLASTIC LAMINATE	7/25/2016	\$16,500.00
DOC	SAMUEL LEVINE PLUMBING AND HEATING SUPPLIES INC	POD07220172004342	PLUMBING SUPPLIES FOR CWOD DIVISION IIII STOREHOUSE	8/12/2016	\$19,591.00
DOC	WINSTON SUPPORT SERVICES,LLC	POD07220172007413	PRE-EMPLOYMENT HEALTH ASSESSMENT	9/7/2016	\$20,000.00
DOC	SUMMIT OFFSET SERVICE LTD	CT107220171403398	PRINT SHOP EQUIPMENT REPAIR FOR CID	9/13/2016	\$25,000.00
DOC	COPY GRAPHICS INC A MRS PAPER	CT107220171403212	Printing Paper	9/14/2016	\$99,999.99
DOC	APPROVED STORAGE & WASTE HAULING, INC.	POD07220172001000	REMOVAL OF REGULATED MEDICAL WASTE	7/13/2016	\$20,000.00
DOC	SAMUEL LEVINE PLUMBING AND HEATING SUPPLIES INC	POD07220172004344	REPAIR KIT FOR CWOD DIVISION	8/15/2016	\$17,495.00
DOC	FINESSE CREATIONS INC	CT107220171400004	Restroom Station - Mobile Restroom Trailer Rental	8/2/2016	\$99,999.99
DOC	TRIMALAWN EQUIPMENT INC	CT107220171405556	Small Equipment Maintenance and Repair Service	9/16/2016	\$25,000.00
DOC	QUALITY AND ASSURANCE TECHNOLOGY CORP	POD07220172008675	SOFTWARE FOR IT DIVISION	9/22/2016	\$19,280.00
DOC	SEA BOX INC	POD07220172009077	STEEL ISO CONEX CONTAINERS	9/26/2016	\$18,970.00
DOC	CDW GOVERNMENT LLC	POD07220172003048	TANGENT MONITORS & MOUNTING BRACKETS	7/29/2016	\$18,497.43
DOC	ESQUIRE CONSULTANT GROUP LTD	POD07220172001948	TIMES MATTERS SERVICE CONTRACT	7/22/2016	\$19,780.00
DOC	MAC'S UNIFORMS	POD07220172007930	UNIFORM,POLO SHIRTS,JACKETS	9/12/2016	\$19,750.00
DOC	UNIFORMS BY PARK COATS INC	POD07220172009076	VARIOUS REPLACEMENT UNIFORMS	9/26/2016	\$19,761.50
DOC	VETERINARY EMERGENCY CENTER	CT107220171403586	VETERINARY SERVICES	9/15/2016	\$75,000.00
DOF	SPRUCE TECHNOLOGY INC	CT183620171404773	BI Publisher Production Support and Development Spruce Technology - Expert Software Developer	9/7/2016	\$17,280.00
DOF	BINDING PRODUCTS INC	POD83620172000213	BINDING CITY REGISTER BOOKS	7/6/2016	\$15,660.00
DOF	MP TOGETHER LLC	CT183620171402987	BROOKLYN-PARKING FOR SHERIFF+ADMN.	8/19/2016	\$99,792.00
DOF	MEYERCORD REVENUE INC	CT183620171401713	CIGARETTE TAX STAMPS; JOINT STAMPS COST	7/27/2016	\$24,000.00

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DOF	General Credit Forms Inc.	POD83620172001712	CREDIT CARD EQUIPMENT SUPPLIES FOR ELAVON	7/18/2016	\$15,000.00
DOF	CITIBANK, N.A.	POD83620172004503	FY-17 B/O FOR TRAVEL CARD SVC FOR A/W TRAVEL	8/10/2016	\$20,000.00
DOF	ABRAHAMS CONSULTING LLC	CT183620170002836	FY-17 LANCOPE STEALWATCH UPGRADE MAINTENANCE	7/18/2016	\$52,689.00
DOF	THOMPSON OVERHEAD DOORS CO, INC.	POD83620172000482	FY-17 MAINT ON SHERIFF GARAGE DOORS	7/7/2016	\$20,000.00
DOF	INTERNATIONAL BUSINESS MACHINES CORP	POD83620172000227	IBM TIVOLI SUPPORT	7/6/2016	\$18,050.40
DOF	JAVELIN STRATEGY & RESEARCH INC.	POD83620172004507	JAVELIN REPORT SERVICES CONSULTANT RENEWAL	8/10/2016	\$20,000.00
DOF	GARIC, INC. GARIC TECHNOLOGY INC.	CT183620170002613	LEXMARK T652DN TONERS	7/12/2016	\$79,232.75
DOF	PRECISION MICROPRODUCTS OF AMERICA INC	CT183620171401787	MINOLTA READER-PRINTER MAINTENANCE	8/16/2016	\$87,214.93
DOF	STELLAR SERVICES, INC.	POD83620172006604	NOTEBOOK INSTALLATION	8/29/2016	\$17,280.00
DOF	ACTIV SYSTEMS INC	CT183620171400480	PANASONIC MODEMS (2)	7/22/2016	\$49,276.00
DOF	ENTERPRISE ANN PARKING LLC	CT183620171402198	PARKING - MANHATTAN PARKING	8/5/2016	\$48,180.00
DOF	EXPERIS US INC	CT183620171403978	Payment Card Industry Data Security Standard (PCI DSS) PCI Consulting and Planning Services	8/18/2016	\$20,000.00
DOF	SPRUCE TECHNOLOGY INC	CT183620171404936	PTS Organizational Change management and Communication Spruce Technology	8/31/2016	\$20,000.00
DOF	DLT SOLUTIONS LLC	POD83620172006649	TOAD FOR ORACLE MAINTENANCE	8/29/2016	\$15,066.94
DOF	GARIC, INC. GARIC TECHNOLOGY INC.	POD83620172005701	VARIOUS LEXMARK C736 COLOR TONERS	8/19/2016	\$18,979.65
DOHMH	CHARLES B. WANG COMMUNITY HEALTH CENTER, INC	POD81620172004204	PROFESSIONAL SERVICES	8/8/2016	\$15,000.00
DOHMH	ROOSA SOFIA TIKKANEN	POD81620172004534	The consultant will be monitoring and reporting on the appropriation of funds that are channeled through an Indigent Care Pool in order to prepare a report for the Office of Commissioner. The report will include both in-patient and out-patient care. The analyst will be based on insurance status, and access for racial/ethnic minorities.	8/10/2016	\$19,800.00
DOHMH	Noreen Myers-Wright	POD81620172005949	Consultant will be leading a school based dental service initiative for the Office of School Health. Consultant will assess dental clinics to better understand their resources, provide guidance on collaborative practices, evaluate billing, provide guidance for outreach etc. Finally, they will prepare reports and policy recommendations based on the findings.	8/23/2016	\$19,960.00
DOHMH	Rima Oken	POD81620172000056	Consultant will coordinate with Disease Control programs to develop a list of proposed Health Code amendments, particularly those related to the mandated reporting of diseases and conditions (Articles 11 and 13). Once amendments are passed they will assist with communicating changes to all involved stakeholders.	7/12/2016	\$19,975.42
DOHMH	Atlas Environmental Lab, Corp	POD81620172007640	Water Testing Kits (For Chlorine, Hardness, PH, etc.) - Purchase is for Legionella Culture test kits, both positive and negative as well as HPC test kits. The lab will use these items for testing of water samples.	9/8/2016	\$19,985.00
DOHMH	ELIZABETH KILGORE	POD81620172007307	Consultant will develop comprehensive 1-year and 3-year communications plan for the Division of Family and Child Health. In order to develop this communication plan, the consultant will interview multiple stakeholders, review past and current communications activities, and research communications campaigns from other organizations and jurisdictions.	9/6/2016	\$19,999.65
DOHMH	JLC ENVIRONMENTAL CONSULTANTS INC	POD81620172006922	Vendor will conduct a water supply system environmental assessment in standard and large complex or higher risk buildings. Vendor will develop a sampling plan, conduct water sampling and tests, and provide water sample results for buildings that generate a Legionella cluster signal.	8/31/2016	\$20,000.00
DOHMH	RADIAC RESEARCH CORP RAD IAC ENVIRONMENTAL SERVICES	POD81620172006924	MISCELLANEOUS SERVICES	8/31/2016	\$20,000.00
DOHMH	COMPULINK TECHNOLOGIES INC	POD81620172002011	Expert System Software - software License Renewals. The software, EMC Captiva, delivers a complete range of intelligent enterprise capture solutions to capture and transform documents into business information.	7/19/2016	\$19,999.00
DOHMH	STEPHENSON & STEPHENSON RESEARCH & CONSULTING LLC	POD81620172008968	Vendor to provide audiology consultation regarding world trade center health registry's hearing loss studies. Contractor will develop, review and provide written feedback on draft protocols and detailed work plans involving studies of hearing loss and other hearing problems which will eventually be used to write grant proposals for ancillary studies.	9/22/2016	\$15,000.00
DOHMH	Missional Consulting Group, LLC	POD81620172009667	The vendor would provide expert statistical services on an ad hoc basis as needed to respond to needs of the Bureau of Epidemiology Services. Vendor will assist and advise as needed to guide DOHMH staff on the best methods for analyzing data.	9/29/2016	\$19,800.00
DOHMH	STELLA NANSUKUSA	POD81620172003985	Consultant will serve as a Data Analyst/SAS programmer working with the Early Intervention Program and the Director of Research and Analysis. The consultant will develop data documentation and SAS code to produce analytic datasets, analysis and reports, and continuously monitor quality control plans to identify improvements. This information will be used to automate the production of analytic variables and data sets needed for Bureau of Early Intervention reporting, and develop code to automate reports and dashboards for the operations units within the Bureau.	8/4/2016	\$19,200.00
DOHMH	Dionne Durant	POD81620172002241	Consultant will focus on supporting connections and networking with faith-based organizations to identify infants and children with developmental delays in an effort to realize their full potential.	7/22/2016	\$19,980.00



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DOHMH	GLOBAL TRADERS INC	POD81620172008884	This is a purchase of incentives for a study to understand the transmission of Invasive Meningococcal Disease (IMD) among men who have sex with men (MSM).	9/28/2016	\$15,857.50
DOHMH	BOXWOOD TECHNOLOGY INC	POD81620172001531	Vendor to provide the Agency with unlimited access to post and review the National Healthcare Career Network professional resume database. This gives the Agency access to nearly 300 professional associations and societies.	7/15/2016	\$15,000.00
DOHMH	Movement Potential NY Inc.	POD81620172008618	The vendor under the direction of Early Intervention Director of Intervention quality Initiatives, will support BEI's Embedded Coaching initiatives, including continued outreach to providers and academic partner; technical assistance regarding implementation of Embedded Coaching practices (aka family centered practices); creation of tools for Early Intervention professionals, families and BEI staff. Vendor will assist in moving the work of Early Intervention professionals from the traditional practice of direct services to evidence-based best practices that are family-centered with infant and children with developmental delays in an effort to realize their full potential.	9/19/2016	\$15,000.00
DOHMH	PGA Mechanical Contractors Inc	PCC181620172000271	Heating, Ventilating and Air Conditioning (HVAC) - Vendor to furnish all labor, equipment and materials to conduct renovation construction at the Tremont Health Center. Work includes removing and installing diffusers, cleaning ducts, new access doors, installing booster fan and controls, installation of duct filter banks and servicing existing fan coils.	8/9/2016	\$33,800.00
DOHMH	NATUZZI BROS ICE CO INC	POD81620170003904	FOODS: PERISHABLE	7/12/2016	\$15,000.00
DOHMH	Gincarlos Andrade	POD81620172007310	CONSULTING SERVICES	9/6/2016	\$16,000.00
DOHMH	BIOMERIEUX INC	POD81620172007014	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	9/1/2016	\$17,600.00
DOHMH	CARDINAL MCCLOSKEY SCHOOL & HOME FOR CHILDREN	POD81620172006192	MISCELLANEOUS PROFESSIONAL SERVICES	9/6/2016	\$18,550.00
DOHMH	Luminex Corporation	POD81620172004535	CHEMISTRY REAGENTS, AUTOMATED (DIAGNOSTIC); DIAGNOSTIC REAGENTS AND SUPPLIES (FOR AUTOMATED CHEMISTRY)	8/10/2016	\$18,668.00
DOHMH	BIOMERIEUX INC	POD81620172002645	BLOOD BANK SALINE; DIAGNOSTIC REAGENTS AND TESTS (MONONUCLEOSIS TESTS; PREGNANCY TESTS; RHEUMATOID FACTOR TESTS; RUBELLA HAI TEST)	7/25/2016	\$19,263.53
DOHMH	JOHN N FEHLINGER CO INC	POD81620172007759	BOILERS, HIGH PRESSURE STEAM	9/9/2016	\$19,850.00
DOHMH	SAVOY MEDICAL PRODUCTS LLC	POD81620172009633	HEALTH RELATED SERVICES (FOR HUMAN SERVICES SEE CLASS 952)	9/29/2016	\$19,875.00
DOHMH	BIOMERIEUX INC	POD81620172004397	CHEMISTRY REAGENTS; DIAGNOSTIC REAGENTS AND SUPPLIES (FOR AUTOMATED CHEMISTRY)	8/9/2016	\$19,996.00
DOHMH	SEA BOX INC	POD81620172009319	40' X 8'6 DRY FREIGHT ISO CARGO	9/30/2016	\$15,400.00
DOHMH	COMPULINK TECHNOLOGIES INC	POD81620172000516	5YR SOFTWARE SUPPORT AND MAINTENANCE	7/21/2016	\$16,695.00
DOHMH	SIDNEY ANNE CARRILLO	POD81620172002943	ADMINISTRATIVE SERVICES	7/27/2016	\$19,999.98
DOHMH	ADVANTAGE TECHNOLOGIES INC	POD81620172002417	ADVANTAGE TECHNOLOGIES INC.	7/22/2016	\$19,530.50
DOHMH	American Security Operating Company LLC	CT181620171404937	American Security Operating Company LLC Security and Burglar Alarm Services	9/19/2016	\$63,148.00
DOHMH	INTERNATIONAL BUSINESS MACHINES CORP	CT181620171400341	Annual Software Subscription and Support	8/1/2016	\$44,466.65
DOHMH	CEN-MED ENTERPRISES INC	CT181620171405855	Biochemical Reagents and Tests: Antibiotic Assays, Different	9/29/2016	\$82,072.98
DOHMH	CERILLIANT CORPORATION	POD81620172007571	BLANKET FOR CERILLIANT REFERENCE MATERIAL	9/8/2016	\$20,000.00
DOHMH	PINA M. INC	POD81620172004724	BLANKET FOR HORIBA LAB SUPPLIES	8/15/2016	\$15,000.00
DOHMH	FINESSE CREATIONS INC	POC81620172003391	BLANKET ORDER FOR SUPELCO LAB SUPPL., REAGENTS & CONSUMABLES	8/24/2016	\$15,000.00
DOHMH	DrFirstcom Inc	POD81620172005746	BOOKBINDING AND REPAIRING SERVICES	8/19/2016	\$19,950.00
DOHMH	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POD81620170004042	CABLE TELEVISION SERVICES	7/11/2016	\$17,895.24
DOHMH	Hennessy Research Associates LLC	POD81620172002978	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING)	7/27/2016	\$18,845.00
DOHMH	LIFE TECHNOLOGIES CORPORATION	POD81620172003981	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING)	8/4/2016	\$18,069.30
DOHMH	CMC ENVIRONMENTAL CORP	POD81620172003678	CMC ENVIRONMENTAL CORP	8/3/2016	\$20,000.00
DOHMH	SIRIUS COMPUTER SOLUTIONS INC	CT181620171401292	COMPUTER HARDWARE AND PERIPHERALS FOR MINI AND MAIN FRAME	8/1/2016	\$50,073.47

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DOHMH	PACKETLOGIX INC	CT181620171405132	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	9/27/2016	\$26,541.16
DOHMH	MOUGONDHA ACHARYA	CT181620171406346	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	9/15/2016	\$22,680.00
DOHMH	SureAdhere Mobile Technology, Inc.	POD81620170001683	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	7/8/2016	\$19,440.00
DOHMH	BISCOM INC	POD81620172009172	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	9/26/2016	\$16,068.50
DOHMH	ANDREA LYMAN	POD81620172003332	CONSULTING SERVICES; ANDREA LYMAN	7/29/2016	\$20,000.00
DOHMH	David Tepel	POD81620172004546	CONSULTING SERVICES; David Tepel	8/10/2016	\$19,950.00
DOHMH	Robert Michael Corrigan	POD81620172004220	CONSULTING SERVICES; ENVIROMENTAL	8/8/2016	\$19,999.24
DOHMH	Genessi Perez	POD81620172008120	CONSULTING SERVICES; Genessi Perez	9/14/2016	\$20,000.00
DOHMH	Kathleen E Lees	POD81620172008615	CONSULTING SERVICES; Kathleen E Lees	9/19/2016	\$20,000.00
DOHMH	Daryl T. Sturgis	POD81620172009821	BUILDINGS, STRUCTURES AND COMPONENTS CONSULTING	9/30/2016	\$20,000.00
DOHMH	En Pointe Technologies Sales, LLC.	CT181620171405131	DATA PROCESSING SERVICES AND SOFTWARE	9/15/2016	\$26,050.50
DOHMH	Counterpointe Solutions, Inc.	POD81620172007998	DATA PROCESSING SERVICES AND SOFTWARE	9/13/2016	\$19,995.38
DOHMH	CEN-MED ENTERPRISES INC	CT181620171405856	Diagnostic Reagents and Supplies (For Automated Chemistry)	9/28/2016	\$47,945.50
DOHMH	E & M SALES INC	POD81620172007131	COVER STOCK (INCLUDING RECYCLED); PAPER	9/2/2016	\$15,885.00
DOHMH	CITYWIDE ENVIRONMENTAL SERVICES, LLC	POD81620172005837	ENVIRONMENTAL AND ECOLOGICAL SERVICES	8/22/2016	\$18,900.00
DOHMH	NATIONAL GRID ENERGY MANAGE- MENT	POD81620172006232	EQUIPMENT MAINTENANCE, RECONDITIONING, REPAIR, AND RELATED SERVICES	8/24/2016	\$20,000.00
DOHMH	TECHNICAL TEMPERATURE SERVICES INC	POD81620172009498	EQUIPMENT MAINTENANCE, RECONDITIONING, REPAIR, AND RELATED SERVICES	9/28/2016	\$20,000.00
DOHMH	GENEWIZ, Inc.	POD81620172008521	EXTRACTION & SEQUENCING OF DNA SAPLES	9/20/2016	\$20,000.00
DOHMH	SATNAAM INTERNATIONAL CONSTR- UCTION CORP	PCC181620172000121	FACILITIES, PLANNING & PLANT OPERATIONS	7/27/2016	\$35,000.00
DOHMH	STEVEN ZELIN CPA LLC	POD81620172009436	FINANCIAL SERVICES	9/27/2016	\$18,600.00
DOHMH	Foundation for Worker, Veteran, and Environmental Health, In	POD81620172004997	CONSULTING SERVICES	8/15/2016	\$20,000.00
DOHMH	H.P ELEVATOR AND ELECTRICAL SERVICES	POD81620172008703	FY2017 ONE TIME SERVICE AGREEMENT - 17R0507MJ OTP FOR ELEVATOR REPAIR SERVICES.	9/22/2016	\$16,211.04
DOHMH	RICHMAR CONTROLS AND SERVICE COMPANY INC	CT181620171404666	HVAC Andover Digital Controls Maintenance and Emergency Serv Richmar Controls and Service Co., Inc.	9/14/2016	\$56,000.00
DOHMH	AUTOMATED BUILDING MANAGEMENT SYSTEMS INC	CT181620171401241	HVAC Digital Controls Maintenance & Emergency Service -Alerton	8/1/2016	\$89,840.00
DOHMH	J Rhodes Perry	POD81620172002950	J. RHODES PERRY; ADMINISTRATIVE SERVICES;	7/27/2016	\$20,000.00
DOHMH	JACQUELINE KIM KIRKLAND	POD81620172009668	JACQUELINE KIM KIRKLAND; CONSULTING SERVICES	9/29/2016	\$20,000.00
DOHMH	KEAIS RECORDS SERVICE INC	POD81620172001121	KEAIS RECORDS SERVICE, INC; MANAGEMENT SERVICES, RECORD	7/13/2016	\$20,000.00
DOHMH	Land Cruising Properties, Inc.	POD81620172005620	LABOR & MATERIALS	8/18/2016	\$20,000.00
DOHMH	Land Cruising Properties, Inc.	PCC181620172000511	LAND CRUISING PROPERTIES, INC.	8/29/2016	\$21,760.00
DOHMH	FRANTZ DESIRE	POD81620172001015	MISCELLANEOUS PROFESSIONAL SERVICES	7/12/2016	\$19,530.00
DOHMH	NATIONAL INDUSTRIES FOR THE BLIND	POD81620172006680	NATIONAL INDUSTRIES FOR THE BLIND	8/29/2016	\$19,989.70

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DOHMH	NEWMARK & CO. REAL ESTATE INC.	POD81620172001125	NEWMARK & CO. REAL ESTATE INC.; CONSULTING, URBAN PLANNING;	7/13/2016	\$20,000.00
DOHMH	ELIZABETH KILGORE	CT181620171404658	Nicotine Patch and Gum Program Assessment and Evaluation	9/12/2016	\$100,000.00
DOHMH	QIAGEN INC	POD81620172004043	ONLINE USER SUBSCRIPTIONS FOR HGMG USER LICENSES	8/15/2016	\$15,630.00
DOHMH	BINDING PRODUCTS INC	POD81620172001012	PAPER (FOR OFFICE AND PRINT SHOP USE)	7/12/2016	\$19,950.03
DOHMH	PARK SURGICAL CO. INC.	POD81620172007129	DIAGNOSTIC AGENTS; DRUGS, DIAGNOSTIC	9/2/2016	\$15,281.25
DOHMH	ONE PARKING GOTHAM, INC.	CT181620171403406	PARKING LOT RENTAL	8/31/2016	\$46,044.00
DOHMH	LARDON 1350 LLC	CT181620171403905	PARKING LOT RENTAL	9/13/2016	\$39,000.00
DOHMH	QUIDEL CORPORATION	POD81620172002062	PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINAT QUIDEL CORPORATION	7/21/2016	\$19,844.56
DOHMH	Annie Grunewald	CT181620171401520	Post Emergency Operations (PECO)-Draft and Final Plan Annie Grunewald/ Alias/DBA: Grunewald Consulting	8/2/2016	\$98,800.00
DOHMH	SUMMIT OFFSET SERVICE LTD	POD81620170003953	PRINTING PLANT EQUIPMENT AND SUPPLIES (EXCEPT PAPERS SUMMIT OFFSET SERVICE LTD	7/5/2016	\$15,750.08
DOHMH	EPPENDORF NORTH AMERICA	POD81620172000557	PURCHASE OF TWO MASTERCYCLER PRO'S	8/4/2016	\$15,654.00
DOHMH	ONE PARKING GOTHAM, INC.	POD81620172003951	REAL PROPERTY RENTAL OR LEASE	8/4/2016	\$19,185.00
DOHMH	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	POD81620172002058	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK To train DOHMH Peace Officers personnel	7/20/2016	\$15,653.30
DOHMH	BAYSIDE REFRIGERATION INC	POD81620172004917	SA FOR SPLIT AND PACKAGE AIR CONDITIONG UNIT REPAIRS & MAIN. FY2017 SERVICE AGREEMENT	8/12/2016	\$20,000.00
DOHMH	GLASS ARMOR OF NEW YORK, INC. EMPIRE ENVIRONMENTAL SERVICES	POD81620172007779	SERVICE AGREEMENT FOR FUEL TANK INSPECTIONS, TEST & REPAIRS FY2017 SERVICE AGREEMENT	9/15/2016	\$19,900.00
DOHMH	IsoForensics Inc	POD81620172000395	STABLE ISOTYPE TESTING	7/18/2016	\$17,106.00
DOHMH	SALAM INTERNATIONAL INC	POC81620172000452	STANDING ORDER FOR LIGHT BLUE SHROUDS	7/12/2016	\$20,000.00
DOHMH	CONNETQUOT WEST INC	POD81620172009739	STANDING ORDER FOR SHARP CONTAINERS & MASKS	9/30/2016	\$15,152.40
DOHMH	STEPHEN M. FRIEDMAN	POD81620172006679	Stephen M. Friedman; BUSINESS CONSULTING	8/29/2016	\$20,000.00
DOHMH	STRENGTH IN NUMBERS CONSULTING GROUP INC	POD81620172008616	STRENGTH IN NUMBERS CONSULTING GROUP INC; CONSULTING SERVICES	9/19/2016	\$20,000.00
DOHMH	NicheVision Forensics LLC	POD81620172007572	STRMIX USER LICENSE FOR DNA	9/12/2016	\$18,265.00
DOHMH	THE CHILDRENS AID SOCIETY	POD81620172009901	To educate and distribute contraceptive methods	9/30/2016	\$20,000.00
DOHMH	BARCLAY WATER MGMT INC	POD81620172002551	WATER TREATMENT - COOLING TOWER SYSTEM MAINT.	7/27/2016	\$20,000.00
DOHMH	ZERO TO THREE:NATIONAL CENTER FOR INFANTS TODDLERS &FAMILIES	POD81620172008328	ZERO TO THREE:NATIONAL CENTER FOR INFANTS TODDLERS &FAMILIES CONSULTING SERVICES	9/15/2016	\$19,998.00
DOHMH	ALERE NORTH AMERICA INC	POD81620172006920	Drug Assay and Screening Test Kits (Except Radioimmunoassay)	8/31/2016	\$19,354.04
DOI	SYSTEMS ENGINEERING TECHNOLOGI SYTECH	CT103220171402917	ADACS4 12 LINE SYSTEM SERVICES	8/24/2016	\$99,500.00
DOI	AT&T Corp	CT103220161427694	AIRWATCH YELLOW MANAGEMENT SUITE SOFTWARE	7/20/2016	\$29,080.00
DOI	36TH STREET COLLISION INC	POD03220172006153	B/O FOR DOI VEHICLE REPAIRS	8/31/2016	\$20,000.00
DOI	LIBERTY OFFICE SUPPLIES & EQUIPMENT , INC.	POD03220172001319	BLANKET PI TONER, PRINTER MAINTANCE KIT ETC	7/15/2016	\$15,000.00
DOI	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POD03220172009538	CABLE TELEVISION SERVICES	9/29/2016	\$18,873.45
DOI	FILEONQ INC	CT103220171402918	EVIDENCE SOFTWARE SOLUTION	8/24/2016	\$65,100.00

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DOI	GOLDFARB & GOLDFARB VARSITY MENS SHOP	POD03220172004016	FY17 - BLANKET ORDER SHIELD INVENTORY	8/5/2016	\$20,000.00
DOI	Lida Strategic Solutions Inc	POD03220172001458	FY17- B/O FOR CREDIT REPORT AND EMPLOYMENT VERICATION SERV.	7/14/2016	\$20,000.00
DOI	EXECUTIVE MEDICAL SERVICES PC	POD03220172003547	FY17 BLANKET ORDER -DRUG SCREENING	8/3/2016	\$15,000.00
DOI	Cellebrite Inc.	POD03220172007620	IT SOFTWARE	9/9/2016	\$15,085.00
DOI	MOBILE FLEET INC	POD03220172007397	LIGHTING PACKAGES FOR COVERT VEHICLES	9/15/2016	\$19,986.05
DOI	AFFORDABLE OFFICE SERVICES INC	POD03220172008630	OFFICE DESKS AND CHAIRS	9/19/2016	\$15,807.38
DOI	LIVING GROUP LLC	POD03220172007619	OFFICE FURNITURE	9/9/2016	\$19,996.48
DOI	Tyco Integrated Security, LLC	POD03220172003537	RECURRING MAINTENANCE CHARGES FOR SECURITY EQUIPMENT	8/3/2016	\$18,463.92
DOI	TASER INTERNATIONAL INC	POD03220172005127	TASERS AND ACCESSORIES	8/17/2016	\$15,760.79
DoITT	PICTOMETRY INTERNATIONAL CORP	POD85820172008033	Pictometry Connect Software, Microcomputer	9/13/2016	\$18,000.00
DoITT	TIME WARNER CABLE NEW YORK CITY LLC	POD85820172002374	A SI FAMILY/NYC DOITT TIME WARNER CABLE RENEWAL SERVICE.	7/22/2016	\$15,178.44
DoITT	AMAZON WEB SERVICES LCC	POD85820172000781	AMAZON WEB SERVICES (AWS)	7/11/2016	\$19,974.00
DoITT	APPLE INC	POD85820172008792	APPLESUPPORT OPS; APPLCARE FOR ENTREPRISE RENEWAL	9/21/2016	\$15,996.00
DoITT	KISMET TRADING INC	POD85820172009795	AUDIO PARTS AND EQUIPMENT	9/30/2016	\$19,554.00
DoITT	Azzurro Systems Integration LLC	POD85820172002738	AZZURRO COUNCIL CHAMBERS UPGRADE	8/2/2016	\$19,659.00
DoITT	COMPULINK TECHNOLOGIES INC	CT185820171400204	CALIBER MAITENANCE RENEWAL	8/1/2016	\$34,850.04
DoITT	DATA SUPPORT INC	POD85820172003933	DATA SUPPOT GRANT TRACKING SYSTEM	8/4/2016	\$19,094.81
DoITT	Unleashed Productions Inc	POD85820172007577	Debugging the gender Gap documentary on September 22nd UNLEASED PRODUCTION FOR a PRIVATE SCREENING of CODE	9/8/2016	\$17,301.40
DoITT	LERMAN SENTER PLLC	CT185820171405405	FCC LEGAL AND RELATED CONSULTING	9/23/2016	\$99,000.00
DoITT	EMPIRE ELECTRONICS INC	POD85820172009904	FMS TRANSMITTER PARTS	9/30/2016	\$18,025.00
DoITT	MAUREEN DATA SYSTEMS, INC.	CT185820170002988	Google Maps API provides cloud-based mapping technology for Google Maps Renewal	7/22/2016	\$29,355.00
DoITT	COMPULINK TECHNOLOGIES INC	POD85820172001952	HRO needs IBM SPSS Licenses for reporting and analysis IBM SPSS STATISTICS -- BASE (PERPETUAL LICENSE)	7/19/2016	\$18,830.00
DoITT	INTERNATIONAL BUSINESS MACHINES CORP	POD85820172004608	IBM CONTENT MANAGER V8 MIGRATION SERVICES PERFORM MIGRATION for NEW DATA CENTER	8/11/2016	\$19,781.31
DoITT	LANGUAGE LINE SERVICES, INC.	POD85820172000032	LANGUAGE PROFICIENCY TESTING SERVICES	7/6/2016	\$19,920.00
DoITT	MOUGONDHA ACHARYA	CT185820171402846	Maintenance and support contract for 3rd party support HITACHI SUPPORT	8/25/2016	\$99,040.00
DoITT	COMPULINK TECHNOLOGIES INC	CT185820161429506	METALOGIX SOFTWARE LICENSE AND SUPPORT	7/13/2016	\$28,893.66
DoITT	E & M SALES INC	POD85820172003287	MONITORS	7/29/2016	\$16,060.00
DoITT	H32 Design and Development, LLC	POD85820172000118	Neighborhood Innovation Labs initiative ADVANCED KIOSKS	7/5/2016	\$19,999.54
DoITT	Winston Baker Inc	POD85820172009425	Networking event to connect film industry leaders with NYC MOME EVENT SERVICES	9/27/2016	\$20,000.00
DoITT	DOWNTOWN COMMUNITY	POD85820172000035	NYC MEDIA STUDIO SPACE - DCTV	7/7/2016	\$15,150.00
DoITT	WNET	POD85820172008780	NYC Media/WNYE to air content produced by WNET NYC MEDIA WNYE CONTENT AGREEMENT	9/20/2016	\$15,000.00

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DoITT	ORACLE AMERICA INC.	CT185820161428592	ORACLE SUBSCRIPTION FOR NON-ORACLE HW	7/14/2016	\$30,000.00
DoITT	Changing Environments Inc.	POD85820172009877	Part of the Neighborhood Innovation Labs SOOFA	9/30/2016	\$19,920.00
DoITT	CORANET CORP	POD85820172008869	PURCHASE OF 1000BASE-ZX SFP TRANSCEIVER	9/21/2016	\$15,160.80
DoITT	APCO INTERNATIONAL INC	CT185820171405357	Services required in order to file and submit to FCC 3 YEAR CONTRACT FOR LICENSING COORDINATION	9/28/2016	\$46,410.00
DoITT	Slack Technologies Inc	POD85820172005432	SLACK ACCOUNTS FOR AGENCY DIGITAL MANAGERS	8/17/2016	\$19,950.00
DoITT	MAUREEN DATA SYSTEMS, INC.	POD85820172005992	SYMANTEC GOV-A GHOST SOLUTION 12 MONTH LICENSE	8/23/2016	\$18,675.00
DoITT	EMPIRE ELECTRONICS INC	POD85820172009791	VARIOUS COAX CABLES	9/30/2016	\$15,806.00
DoITT	T R JOY & ASSOCIATES INC	CT185820171400736	VELOCITY SECURITY SYSTEM MAINTENANCE AND REPAIR	8/4/2016	\$100,000.00
DoITT	FINESSE CREATIONS INC	POD85820172000220	VIDEO EQUIPMENT AND VARIOUS ACCESSORIES	7/6/2016	\$20,000.00
DoITT	SHI INTERNATIONAL CORP	POD85820172008066	VIZALYTICS for community board websites & enhanced features API for the community board sites.	9/13/2016	\$19,994.50
DOP	MAUREEN DATA SYSTEMS, INC.	CT178120171402251	COMPUTER CABLING INSTALLATION REQ 21822, COMPUTER LAN CABLING INSTALLATION	7/29/2016	\$20,000.00
DOP	Community Software Solutions, Inc.	CT178120170002572	External Case Management System	7/12/2016	\$99,000.00
DOP	Community Connections for Youth, Inc.	CT178120171400021	Mentoring Programs Technical Assistance Next STEPS/Arches Technical Assistance	7/5/2016	\$20,000.00
DOP	MAUREEN DATA SYSTEMS, INC.	CT178120161426701	CISCO- MERAKI MR42 AND LIC-ENT-3YR SOLICITATION NUMBER: 781-16-0626A	7/12/2016	\$96,000.00
DOP	PAUL J. COOPER CENTER FOR HUMAN SERVICES INC	POD78120172003771	FY '17 CLEANING SVCS @ 510 GATES AVENUE	8/3/2016	\$15,587.00
DORIS	DAVID M MENT	POD86020172000450	CONSULTING SERVICES, provides guidance and assistance to scholars, students and other researchers using the Board of Education Historical Records collection and assists with processing collection materials.	7/7/2016	\$20,000.00
DOT	3G WAREHOUSE INC	POC84120172000092	5' Steel Ped Pole for DOT / TR	7/5/2016	\$19,575.00
DOT	EMPIRE ELECTRIC CO INC	CT184120161428882	7 CONDUCTOR TRAFFIC SIGNAL CABLE	7/7/2016	\$45,402.00
DOT	DELL MARKETING LP	POC84120172001216	ADOBE CONNECT LICENSE & SOFTWARE MAINTENANCE FOR DOT/ HR	7/21/2016	\$16,901.29
DOT	NEOPOST USA, INC	POC84120172002259	Annual Maintenance for DS1200 Mailing System DS1200 Neopost for DOT /TR	8/8/2016	\$18,480.00
DOT	TRANSOFT SOLUTIONS INC	POC84120172002135	AUTOTURN & AUTOSTRIPE MAINTENANCE RENEWAL FOR DOT/TR SOFTWARE	8/8/2016	\$19,070.00
DOT	Bangladeshi American Community Development and Youth Service	POC84120172005311	BANGLADESHI AMERICAN COMMUNITY DEVELOPMENT AND YOUTH SERVICE PURCHASE AGREEMENT FOR PLAZA PROGRAM FOR DOT TRFF/PLANNING	9/28/2016	\$20,000.00
DOT	STAR POLY BAG INC	CT184120171402829	BAR CODED SECURITY SEALS for DOT/TR METER COLLECTIONS	8/31/2016	\$75,375.00
DOT	SEVEN STAR SPORTS USA INC	CT184120171405897	Bike Safety Initiative for DOT Bike Program Bike Accessories for DOT/Bicycle Program	9/26/2016	\$60,000.00
DOT	R.I.M. PLUMBING & HEATING SUPPLY	POC84120172002958	BOILER PARTS AND ACCESSORIES FOR DOT/SI BOILER PARTS AND ACCESSORIES	8/16/2016	\$20,000.00
DOT	UNIVERSAL PLASTICS CORPORATION	CT184120171403470	Bus Stop Icon Disk w/ Bonded Bracket all molded Thermoplastic	9/26/2016	\$99,825.00
DOT	LOOPS RECYCLING & RECOVERY	POC84120162001516	CEMENT WASH OUT SERVICES FOR DOT/SIM	7/20/2016	\$20,000.00
DOT	Homeland Industrial Supply	POC84120172000046	CLEANING MATERIALS FOR MUNI METERS FOR DOT/TRAFFIC	7/11/2016	\$20,000.00
DOT	KATEN, LLC	POC84120172004832	COMMUNICATIONS TRAINING FOR DOT/HUMAN RESOURCES	9/19/2016	\$19,950.00
DOT	NORTH SEA NAVIGATOR	POC84120172002049	COMPASS ADJUSTMENT AND REPAIR FOR FERRY BOATS. COMPASS ADJUSTMENT AND REPAIR FOR DOT/SI	8/2/2016	\$20,000.00
DOT	ARC TEC WELDING & FABRICATION INC	CT184120171400307	CONCRETE GRAVEL MIX for DOT/ TR BORO ENG.	7/22/2016	\$25,000.00

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DOT	BIG APPLE SIGN CORPORATION	POC84120172004756	DG3 FL Y/G REFLECTIVE SHEETING/TRFF DG3 FL Y/G REFLECTIVE SHEETING	9/16/2016	\$19,489.00
DOT	FUND FOR THE CITY OF NEW YORK	POC84120172004306	DOT-LA/Urban Design - Best of Brownsville kiosks FOR DOT/LEGAL	9/9/2016	\$20,000.00
DOT	VAN ALLEN INSTITUTE	POC84120172004878	DOT-LA/Urban Design - Gateways to Chinatown-Van Alen	9/20/2016	\$20,000.00
DOT	ACE TOOL REPAIR INC	POC84120172000093	DRIVE PINS	7/5/2016	\$19,200.00
DOT	Edge Electronics, Inc.	POC84120172002176	ELECTRIC TUBE ROLLERS AND ACCESSORIES FOR DOT/SI	8/3/2016	\$20,000.00
DOT	PATRICIA HARMON LLC	POC84120172005477	EMOTIONAL INTELLIGENCE TRAINING FOR DOT/HR	9/30/2016	\$16,700.00
DOT	SNAPPY SOLUTIONS INC	POC84120172003062	EQUIPMENT REPAIRS / VESSEL CLEANING SUPPLIES for DOT/SI	8/17/2016	\$20,000.00
DOT	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	POC84120172003197	FALL PROTECTION TRAINING FOR DOT/HR	8/19/2016	\$19,750.00
DOT	THREE GAL'S INDUSTRIAL LLC DBA	POC84120172002281	FIELD/SHOP SUPPLIES FOR DOT/BR	8/5/2016	\$20,000.00
DOT	SIMPLEX FIRE EXTINGUISHER CORP	CT184120161425075	FIRE EXTINGUISHERS,RECHARGE & PARTS	7/7/2016	\$100,000.00
DOT	I JANVEY & SONS INC	POC84120172004309	FLOOR MAINTENANCE MACHINES PARTS AND ACCESSORIES. FOR DOT/SI	9/9/2016	\$20,000.00
DOT	STATE OF NEW YORK	POC84120172002838	FUEL FACILITY LICENSE, AIR PERMIT, ETC. FEES FOR DOT/SI	8/12/2016	\$17,000.00
DOT	FAZAQ INC	POC84120162000471	FULL SERVICE CAR WASH & DETAILING SERVICES FOR DOT/SIM	7/11/2016	\$20,000.00
DOT	BAU ENGINEERING INC	POC84120162000107	GRAFFITI REMOVAL SERVICES CITYWIDE FOR DOT/SIM	7/11/2016	\$20,000.00
DOT	3A & K, LLC	CT184120171403242	GRAFFITTI REMOVER for DOT/BR	8/9/2016	\$19,236.00
DOT	ACTIV SYSTEMS INC	CT184120171402741	GRAFFITTI REMOVER for DOT/BR	8/4/2016	\$20,497.99
DOT	CHIEF EQUIPMENT INC	POC84120172003932	GRASS CUTTER SUPPLIES for DOT RRM	9/1/2016	\$17,504.20
DOT	ACTIV SYSTEMS INC	POC84120172002974	HAND TOOLS POWERED & NON-POWERED - DOT/SI	8/16/2016	\$20,000.00
DOT	CERTIFIED MANAGEMENT SERVICES INC	POC84120172001652	HARDWARE ACCESSORIES FOR DOT/SI FERRY	7/28/2016	\$20,000.00
DOT	HANOVER PREST-PAVING COMPANY INC	POC84120172001261	HEXAGONAL ASPHALT BLOCKS-DOT/SIM	7/21/2016	\$17,317.50
DOT	THREE GAL'S INDUSTRIAL LLC DBA	POC84120172004879	HIGH STRENGTH NUTS & BOLTS	9/20/2016	\$18,857.50
DOT	TECH BUSINESS PRODUCTS INC	POC84120172003036	HONDA GRP ENGINE PARTS - DOT/SI	8/17/2016	\$20,000.00
DOT	MODERN EQUIPMENT SALES & RENTAL COMPANY INC	POC84120172002236	INSPECTION AND SERVICE FOR LIFE EQUIPMENT FOR DOT/SI	8/4/2016	\$20,000.00
DOT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	CT184120171401763	JANITORIAL SERVICES AT KEY LOOP for DOT/SIM	8/9/2016	\$23,655.78
DOT	S & M TIRE RECYCLING INC	POC84120172004308	L&M REMOVAL & DISPOSAL OF VARIOUS TIRES FOR DOT/FLEET SERV	9/9/2016	\$20,000.00
DOT	5874 GRAND AVE TIRE CORP ACTION TIRE SERVICE	POC84120172005131	L&M REPAIR FLAT TIRES VARIOUS SIZES FOR DOT/FS	9/23/2016	\$15,000.00
DOT	S & M TIRE RECYCLING INC	POC84120162021588	LABOR & MARERIAL REMOVAL & DISPOSAL OF TIRES FOR DOT/FS	7/12/2016	\$18,700.00
DOT	TES INC	POC84120172003632	LINK BELT CRANE PARTS AND ACCESSORIE FOR DOT/FERRIES	8/30/2016	\$20,000.00
DOT	UNIVERSAL FASTENERS INC	POC84120172003633	MACHINE PARTS AND ACCESSORIES/SI MACHINE	8/30/2016	\$20,000.00
DOT	M.B. COMPANIES INC.	CT184120171403736	Maintenance, parts & supplies for street painting equipment for DOT/TR	9/20/2016	\$25,000.00
DOT	COUNTWISE, LLC	POC84120172002837	MAINTENANCE AND REPAIR ON PASSENGER COUNTERS FOR DOT/SI	8/12/2016	\$20,000.00

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DOT	RELIANCE FOUNDRY COMPANY LTD	CT184120161423521	Martello Bollards	7/7/2016	\$100,000.00
DOT	ACE TOOL REPAIR INC	POC84120172000031	MATERIALS TO MAINTAIN & INSTALL MUNI METERS	7/5/2016	\$20,000.00
DOT	ARTIES AUTO PARTS, INC	POC84120172004486	MISC AUTO PARTS STATEN ISLAND REPAIR SHOP FOR DOT/FLEET SERV	9/12/2016	\$20,000.00
DOT	DERIVE TECHNOLOGIES LLC	POC84120172004639	Mutoh Value Jet, 1624x, FOR DOT/TRAFFIC Eco-Solvent Ink Jet Printer	9/15/2016	\$19,480.00
DOT	MYRTLE AVE DMA	POC84120172005478	MYRTLE AVENUE DMA AGREEMENT FOR PLAZA FOR DOT/TP PURCHASE AGREEMENT FOR PLAZA	9/30/2016	\$20,000.00
DOT	WB MASON CO INC	POC84120172004531	NON REQUIREMENT CONTRACT OFFICE SUPPLIES FOR DOT/FLEET SERV	9/15/2016	\$20,000.00
DOT	SECURE DRIVING SCHOOL	POC84120172003196	NYS CDL DRIVER'S LICENSE TRAINING FOR DOT EMPLOYEES	8/19/2016	\$20,000.00
DOT	DALE CARNEGIE & ASSOCIATES INC DALE CARNEGIE TRAINING	POC84120172001219	ONE 2 DAY PRESENTATION SKILLS COURSE FOR DOT/HR HIGH IMPACT PRESENTATIONS PROGRAM	7/21/2016	\$16,000.00
DOT	FORTUNE CONSTRUCTION GROUP CORP	POC84120160000287	PAINTING SERVICES FOR DOT/SIM	7/11/2016	\$20,000.00
DOT	ACE CRETE PRODUCTS INC	POC84120172001262	PARKING GRAVEL MIX BAGS	7/21/2016	\$15,411.20
DOT	SC SUPPLY COMPANY LLC	POC84120172001186	PEDESTRIAN CURB RAMPS FOR DOT/SIM	7/21/2016	\$19,991.22
DOT	FINESSE CREATIONS INC	CT184120171402555	PLANTERS FOR DOT/TR PLANNING	8/29/2016	\$99,900.00
DOT	Edge Electronics, Inc.	POC84120172004338	PORTABLE AIR CONDITIONERS FOR DOT/FACILITIES	9/12/2016	\$16,636.10
DOT	TTI Business Products Inc.	POC84120172005537	PRINTER ACCESSORIES & SUPPLIES DOT/FLEET SVC	9/30/2016	\$20,000.00
DOT	JASON OFFICE PRODUCTS INC	POC84120172002973	PRINTER ACCESSORIES AND SUPPLIES - DOT/SI	8/16/2016	\$20,000.00
DOT	PROFESSIONAL PAVEMENT PRODUCTS INC	POC84120172005297	PROFESSIONAL PAVEMENT PRODUCTS INC. RUBBER PEDESTRIAN ISLANDS/TPM	9/28/2016	\$16,304.64
DOT	AESTHETIC URBAN WORKS INC	POC84120172005356	PURCHASE AGREEMENT FOR PLAZA FOR DOT TRAFFIC/PLANNING AESTHETIC URBAN WORKS INC.	9/28/2016	\$20,000.00
DOT	FASTSTREAM RECRUITMENT INC	CT184120171403152	RECRUITMENT SERVICES for DOT/ FERRIES	8/30/2016	\$100,000.00
DOT	WESTBROOK MARKETING LLC	POC84120172002972	RECYCLE BAGS - DOT/SI	8/16/2016	\$20,000.00
DOT	CLEAN WATER OF NY INC	CT184120161427395	Roll Document from 2016 to 2017 DISPOSAL OF BILGE WATER	7/6/2016	\$80,000.00
DOT	ATLANTIC ROLLING STEEL DOOR CORP	CT184120171405540	SERVICE & REPAIR OF ROLLING STEEL DOORS for DOT/TRAFFIC	9/22/2016	\$25,000.00
DOT	UNITED RENTALS (NORTH AMERICA) INC	POC84120172001188	SERVICE AND PARTS FOR DENKA LIFT. FOR DOT/SI	7/21/2016	\$20,000.00
DOT	GN CONSTRUCTION INC	CT184120161429001	SIDEWALK SHED INSTALLATION for DOT/FACILITY MAINTENANCE	7/13/2016	\$27,450.00
DOT	PINA M INC	CT184120171401218	Sign Mount Assemblies w/ Mast Arm Clamp for DOT/TR Sign Mount Assemblies Offset Type.	8/26/2016	\$43,770.00
DOT	LEONARD POWERS, INC.	CT184120161426991	STEAM STATION MAINTENANCE	7/14/2016	\$100,000.00
DOT	CASSONE LEASING INC	POC84120172004773	STORAGE CONTAINERS FOR DOT/TRAFFIC	9/16/2016	\$19,975.00
DOT	GARDEN STATE HIGHWAY PRODUCTS INC	CT184120171401614	STREET NAME SIGN BLANKS AND BRACKETS for DOT/TR	8/25/2016	\$29,497.00
DOT	ORLANDO SKELTON SCH CONSULTING	POC84120172005476	SUPERVISORY CERTIFICATE PROGRAM WORKSHOPS FOR DOT/HR	9/30/2016	\$15,000.00
DOT	STEVEN DUNCANSON ENT LLC TRUE DESTINY COMMUNICATIONS	POC84120172004835	TACTICAL COMMUNICATOR TRAINING FOR DOT/HR	9/19/2016	\$19,800.00
DOT	Z & H MOBILE WASH INC.	POC84120172002177	TRUCK WASH FOR DOT/RRM	8/3/2016	\$15,000.00
DOT	MONTANA DATACOM INC	POC84120172003376	TYCO BOOTS FOR DOT/TR STR.LGT	8/22/2016	\$19,331.43

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DOT	ORE DESIGN INC	POC84120172000526	UrbanDesign- Prototypical El-Space Shipping Container Design FOR DOT/LEGAL	7/21/2016	\$20,000.00
DOT	COMPULINK TECHNOLOGIES INC	POC84120172003049	Varidesk Pro Plus 36 White: Standing Desk Standing Desk FOR DOT/TRAFFIC	8/19/2016	\$20,000.00
DOT	Feldman Lumber-US LBM, LLC	CT184120161428667	VARIOUS LUMBER & ACCESSORIES	7/12/2016	\$100,000.00
DOT	SHARDA PAPER INC	CT184120171401010	VARIOUS PRINTING PAPER for DOT/ Customer Service	9/27/2016	\$40,000.00
DOT	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	POC84120172001666	VARIOUS SPECIALTY BULBS FOR DOT/SI FERRY	7/28/2016	\$20,000.00
DOT	CARTER MILCHMAN & FRANK INC	POC84120172001217	VARIOUS TOOLS FOR FERRY RACK REPAIRS FOR DOT/SI	7/21/2016	\$20,000.00
DOT	TRAFFIC SYSTEMS INC	POC84120172005296	VIDEO CAMERA FOR TRFFIC CONTROL	9/28/2016	\$16,310.00
DOT	U. ARIAS CORPORATION	POC84120172000091	WEEDING FOR PARKING FIELDS FOR DOT/TR	7/5/2016	\$20,000.00
DOT	GLOBAL TRADERS INC	POC84120172005162	WHITE OAK WOOD FOR DOT/TRRM	9/23/2016	\$18,528.50
DOT	AMERICAN TRAFFIC SAFTEY SERVICES ASSOCIATION, INC	POC84120172004831	Workzone Training for DOT/Human Resources	9/19/2016	\$20,000.00
DPR	FLUSHING BUILDING SUPPLY	POD84620172002435	WALL MOUNT TOILET	7/27/2016	\$17,280.00
DPR	ENTECH ENGINEERING, P.C.	PCC184620172000542	EnTech Engineering Special Inspections Services	8/29/2016	\$27,750.00
DPR	MG MCLAREN PC	PCC184620172000406	Special Inspection Services	8/29/2016	\$25,093.20
DPR	CELLCO PARTNERSHIP A VERIZON WIRELESS	POD84620170001457	Blanket order for monthly cellular service	7/28/2016	\$15,000.00
DPR	COMPULINK TECHNOLOGIES INC	POD84620170003528	BLANKET ORDER FOR WIRELESS ACCESSORIES	7/15/2016	\$20,000.00
DPR	SCHOOL BUS BY SUPERIOR	POD84620170000376	SUMMER CAMP BUSES	7/11/2016	\$17,125.00
DPR	SCHOOL BUS BY SUPERIOR	CT184620171400566	Bus service for various rec. centers COMBINED	7/11/2016	\$23,780.00
DPR	Craig Farrell	CT184620171401760	FARRIER SERVICES FOR SIX HORSES	7/27/2016	\$22,000.00
DPR	CHESTNUT VALE FEED INC	POD84620172003014	Blanket order for bedding, hydrated lime + stable Blanket order for bedding, hydrated lime + stable supplies	7/27/2016	\$15,000.00
DPR	DENNIS M FARRELL DVM	CT184620171401156	VETERINARY SERVICES FOR HORSES IN MOUNTED UNIT	7/22/2016	\$18,000.00
DPR	THE GARDEN DEPT. CORP	CT184620171401683	BLANKET ORDER FOR PLANTS AS NEEDED BY THE AGENCY	7/22/2016	\$15,908.86
DPR	SCHOOL BUS BY SUPERIOR	CT184620171401762	Bus Transportation	7/26/2016	\$20,225.00
DPR	DELALIO SOD FARMS	CT184620171400138	SEED, SOD AND FERTILIZER	7/11/2016	\$24,899.25
DPR	CARTRIDGE EXPRESS INC	POD84620170003632	Blanket order for Toners & Inks	7/11/2016	\$20,000.00
DPR	MAUREEN DATA SYSTEMS, INC.	POD84620170002926	Blanket Order for Computer Supplies & Equipment	7/7/2016	\$20,000.00
DPR	R and B Janitorial Co.	CT184620171402345	Blanket order for household supplies	8/2/2016	\$24,000.00
DPR	WINDOW FILM DEPOT, INC	POD84620172006824	EXTERIOR GLASS AND WINDOW TINTING	9/2/2016	\$18,513.87
DPR	ATLANTIC NURSERIES INC	CT184620171401351	PLANT SUPPLIES	7/22/2016	\$24,990.25
DPR	THE OLYMPIC GLOVE & SAFETY CO. INC.	POD84620172000289	PROTECTIVE EQUIPMENT AND SUPPLIES PROTECTIVE EQUIPMENT/ SUPPLIES	7/7/2016	\$19,940.48
DPR	FLIR COMMERCIAL SYSTEMS INC	POD84620172001795	CERTIFICATION COURSE	7/20/2016	\$17,000.00
DPR	SNAPPY SOLUTIONS INC	CT184620171401516	FILTER BAGS	7/22/2016	\$18,925.00



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DPR	Bellweather LLC	POD84620172003893	Design Services	8/5/2016	\$15,000.00
DPR	QUALITY AND ASSURANCE TECHNOLOGY CORP	POD84620172002996	Dell Laptops Latitude E5470	7/28/2016	\$19,910.00
DPR	Global Packaging Solutions LLC	POD84620172003216	CPR TRAINING SUPPLIES "NON RC ITEMS"	8/8/2016	\$16,526.50
DPR	LIFFCO INC	CT184620171403738	PARTS FOR TRIMMERS AND CHAIN SAWS	8/18/2016	\$15,223.60
DPR	GRIFFIN GREENHOUSE SUPPLIES	CT184620171404202	LAWN FERTILIZER PRODUCTS	8/29/2016	\$18,491.92
DPR	M-F ATHLETIC COMPANY	CT184620171404023	VARIOUS TRACK & FIELD SUPPLIES	9/13/2016	\$37,038.55
DPR	CARTRIDGE EXPRESS INC	POD84620172004404	NON RC ITEMS TELEVISIONS	8/12/2016	\$18,700.00
DPR	Mazzone paint center inc	POD84620172005329	ENGINE OIL AND GRAFFITI REMOVER	8/18/2016	\$15,420.00
DPR	Jeanco Glass & Store Fronts Inc	POD84620172006934	Exterior door services	8/31/2016	\$17,750.00
DPR	DUGGAL VISUAL SOLUTIONS, INC.	POD84620172006527	BLANKET ORDER FOR PRINTING AGENCY ADVERTISEMENT	8/31/2016	\$20,000.00
DPR	MRT Rental LLC	POD84620172005421	ARTIST / TALENT / ENTERTAINMENT	8/17/2016	\$19,500.00
DPR	AARCO ENVIRONMENTAL SERVICES CORP	POD84620172006335	PETROLEUM OIL TANK RENTAL	8/31/2016	\$19,980.00
DPR	A & A INDUSTRIAL LLC	POD84620172004821	ROLL DOWN GATES	8/22/2016	\$15,000.00
DPR	NEW COMPUTECH INC	POD84620172007868	Projector & Ribbons	9/14/2016	\$16,198.00
DPR	TTI Business Products Inc.	POD84620172006969	Computer & Printer Accessories	9/1/2016	\$19,658.95
DPR	MILLER'S LAUNCH, INC.	POD84620172006793	MOORING FIELD REMOVAL & INSTALLATION	9/9/2016	\$20,000.00
DPR	CITIBANK, N.A.	POD84620172009346	AGENCY TRAVEL CARD	9/28/2016	\$20,000.00
DPR	INTERPHASE ELECTRIC CORPORATION	CT184620161428744	Interphase Electric Marlboro Park - Small Purchase	7/12/2016	\$89,317.00
DPR	POLY-PAK INDUSTRIES INC	CT184620171402687	Blank fiber reinforced sign panels	9/26/2016	\$100,000.00
DPR	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POD84620172002948	Blanket Order for Cable Services	7/27/2016	\$20,000.00
DPR	ABITronix LLC	CT184620170002596	BLANKET ORDER FOR TELECOMMUNICATION SUPPLIES	7/26/2016	\$52,006.00
DPR	CDW GOVERNMENT LLC	CT184620171401696	BLANKET ORDER FOR TELECOMMUNICATION WIRELESS SUPPLIES	8/22/2016	\$99,803.00
DPR	ALL POINTS COMMUNICATIONS INC	CT184620171400140	CCTV SUPPLIES AND EQUIPMENT	8/5/2016	\$34,985.80
DPR	CAMPBELL SCIENTIFIC INC	CT184620171404931	CLIMATE STATION EQUIPMENT	9/16/2016	\$41,046.20
DPR	TRANE US INC	CT184620171401957	Commercial Rooftop Air Conditioning Unit;	8/31/2016	\$98,967.00
DPR	Metro Sound Pros	CT184620170002176	Complete installation of AV systems in Arsenal Gallery Audio Visual Installation	7/7/2016	\$43,450.00
DPR	Marielle Anzelone	CT184620171403559	CONSULTANT FOR MOUNTAIN MINT PLANT MAINTENANCE	8/29/2016	\$18,142.00
DPR	POLY-PAK INDUSTRIES INC	CT184620171405180	CORE-LITE ROUTED MATERIALS FOR NYC PARKS SIGNS	9/26/2016	\$74,987.50
DPR	SOUND MARINE CONSTRUCTION & SALVAGE INC	CT184620161428878	Dock Repair in World Fair Marina	8/2/2016	\$20,000.00
DPR	ISLAND PUMP AND TANK CORP	PCC184620172000466	Environmental Services	8/25/2016	\$33,382.35
DPR	XERO FLOR AMERICA LLC	CT184620171403709	GREEN ROOF SUPPLIES	9/13/2016	\$41,949.00

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DPR	Meeeco Sullivan LLC	CT184620171405089	HEAVY DUTY SULLFLOAT SYSTEM, 10' x 20'	9/19/2016	\$97,089.00
DPR	NEW COMPUTECH INC	POD84620172006586	HP ink Cartridges for hp 8600 printer	8/29/2016	\$17,232.00
DPR	RS KNAPP CO INC RS KNAPP CO INC	CT184620161428202	HP Pagewide XL5000 MFP with Integrated Scanner-2 Rolls HP Pagewide XL5000 Scanner	7/7/2016	\$56,854.00
DPR	MARPAT CONSTRUCTION CORP	CT184620171402701	Installation of Asphaltic Joints & Sealants Barlett & Mae Grant Playground Pavements	9/14/2016	\$94,500.00
DPR	ALLIANCE SUPPLY INC	CT184620170002507	JUMBO TOILET PAPER	7/13/2016	\$27,499.20
DPR	SECUREUSA INC	CT184620171401848	Maintenance of Electric Barriers	8/31/2016	\$95,656.00
DPR	CALERO SOFTWARE LLC	CT184620171403776	Maintenance of VeraSMART Software	9/27/2016	\$17,096.41
DPR	RK SOFTWARE INC	CT184620170002416	Maintenance, "Park Quest"	8/2/2016	\$20,000.00
DPR	ALTER LEV INC	CT184620171402973	PAINT	9/1/2016	\$49,518.42
DPR	Global Packaging Solutions LLC	CT184620171404166	PLANT SUPPLIES	9/15/2016	\$32,948.42
DPR	PETER J. EMERY	POD84620172004477	Recondition DB Model 1615 Compressor	8/10/2016	\$20,000.00
DPR	ABitronix LLC	CT184620170002042	ROUTERS FOR WIFI WIRELESS CONNECTIONS	8/1/2016	\$49,965.00
DPR	PAPERLESS SOLUTIONS INC.	CT184620170002432	Software Maintenance of Oracle Enterprise	7/5/2016	\$20,000.00
DPR	MP ENGINEERS PC	PCC184620172000541	Special Inspections Services	9/6/2016	\$24,540.00
DPR	VELVET TOP	CT184620170002101	SPORTSCOATING MATERIALS	7/19/2016	\$61,581.00
DPR	SWANK MOTION PICTURES INC	CT184620171401133	TO PROVIDE LICENSES AND MOVIES FOR PUBLIC VIEWING	8/2/2016	\$80,000.00
DPR	COMMUNICATION RESOURCES, INC.	CT184620171403409	VMX Voice Processing System	9/9/2016	\$19,999.50
DPR	A&L CESSPOOL SERVICE CORP A&L RECYCLING	CT184620171404165	WASTE REMOVAL FROM CESSPOOLS/SEPTIC TANKS	9/16/2016	\$33,675.00
DSNY	QUALITY AND ASSURANCE TECHNOLOGY CORP	POD82720172008027	DATA PROCESSING SERVICES AND SOFTWARE; TRAINING, COMPUTER BASED (SOFTWARE SUPPORTED)	9/14/2016	\$19,080.00
DSNY	TOTAL HEALTHCARE STAFFING	POD82720172000305	MEDICAL SERVICES, PROFESSIONAL (INCLUDING PHYSICIANS)	7/6/2016	\$20,000.00
DSNY	AUSTER RUBBER CO. INC.	POD82720172002816	AUTOMOTIVE LUBRICATION EQUIPMENT	7/26/2016	\$20,000.00
DSNY	INDEPENDENT MEDIA SALES & SERVICES, INC.	POD82720170003498	Advertising Agency Services (Minority Commerce)	8/10/2016	\$17,000.00
DSNY	JOHN IACONO INC	POD82720172002600	Air Compressors and Accessories, Maintenance and Repair	7/25/2016	\$20,000.00
DSNY	Global Packaging Solutions LLC	CT182720171405042	ALTEC REPLACEMENT PARTS	9/23/2016	\$100,000.00
DSNY	AMAZON WEB SERVICES LCC	POD82720172003758	Amazon Cloud Hosting Services	8/3/2016	\$20,000.00
DSNY	INFO-TECH RESEARCH GROUP	POD82720172000428	Application Software, Microcomputer	7/7/2016	\$16,322.41
DSNY	FINESSE CREATIONS INC	POD82720172000109	Axles, Trailers and Trucks, Tandem and Single	7/5/2016	\$20,000.00
DSNY	PLUMTECH SYSTEMS INC	CT182720171400001	BLANKET ORDER FOR TECHNICAL APPLICATION SUPPORT FOR DSNY ECM	9/29/2016	\$100,000.00
DSNY	ACTIV SYSTEMS INC	POD82720172002603	Broadcast Equipment, Television	7/25/2016	\$19,991.88
DSNY	ARC TEC WELDING & FABRICATION INC	POD82720172004100	Cabinets, Counters, Stands, Tables, etc.	8/5/2016	\$20,000.00
DSNY	CERTIFIED MANAGEMENT SERVICES INC	CT182720171401126	CERTIFIED MANAGEMENT SERVICES INC. CRANE IMT REPLACEMENT PARTS	7/29/2016	\$100,000.00

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DSNY	MECANICA SCIENTIFIC SERVICES CORP	POD82720172004398	Communications Systems Maintenance and Repair, Vehicle	8/9/2016	\$20,000.00
DSNY	VANGUARD DIRECT INC	POD82720172000911	Computer Software Consulting, Internet	7/12/2016	\$20,000.00
DSNY	GCOM SOFTWARE INC	POD82720172005528	Computer Software Consulting, Mainframe & Mid-range	8/19/2016	\$19,800.00
DSNY	NEW COMPUTECH INC	POD82720172005163	Computer Software Consulting, PC/Server	8/16/2016	\$19,250.00
DSNY	PLUMTECH SYSTEMS INC	POD82720172005174	Computer Software Consulting, PC/Server	8/16/2016	\$19,999.00
DSNY	ARCHITECTURE & ENGINEERING GROUP, P.C.	POD82720172007464	Construction Consulting	9/8/2016	\$19,152.00
DSNY	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	POD82720172003446	Data/File Security Hardware/Software to Include Encryption	8/1/2016	\$17,094.00
DSNY	SANZO LTD INC	POD82720172004177	DEODORIZER, DETERGENT, PINE ODOR, 55 GALLON DRUM	8/8/2016	\$17,834.90
DSNY	AARCO ENVIRONMENTAL SERVICES CORP	CT182720171400182	DISPOSAL OF ABOVE GROUND STORAGE TANKS @ VARIOUS LOCATIONS AARCO ENVIRONMENTAL SERVICES	8/3/2016	\$98,000.00
DSNY	SEP TECHNOLOGY CONSULTING LLC	CT182720171402416	DSNY EWASTE- TECHNICAL APPLICATION	8/15/2016	\$68,237.00
DSNY	NILES ADVERTISING & DISPLAY SOLUTIONS INC	CT182720171405162	DSNY LOGO DECALS	9/23/2016	\$100,000.00
DSNY	EBONY OFFICE PRODUCTS INC	POD82720172000101	ENVELOPES (PRINTED SPECIAL WINDOW)	7/6/2016	\$19,875.00
DSNY	AFD CONTRACT FURNITURE	POD82720172006261	FURNITURE: OFFICE (First Deputy Commissioner's Office BCC)	8/24/2016	\$20,000.00
DSNY	DELTA V FORENSIC ENGINEERING, INC.	POD82720172002420	General Maintenance and Repair, Vehicle	7/22/2016	\$20,000.00
DSNY	NATIONAL DEBIT CORP	POD82720172009370	Grout, Tile	9/28/2016	\$20,000.00
DSNY	DE ANGELO BROS. INC.	CT182720171400826	HERBICIDE SPRAY SERVICES	8/8/2016	\$79,332.00
DSNY	KAMAN INDUSTRIAL TECHN CORP	CT182720171400918	HYDRAULIC BODY LIFT CYLINDERS	8/2/2016	\$50,000.00
DSNY	CERTIFIED MANAGEMENT SERVICES INC	POD82720172001081	Hydraulic System Components and Parts	7/12/2016	\$20,000.00
DSNY	CERTIFIED MANAGEMENT SERVICES INC	POD82720172004400	Ignition System: Coils, Condensers, Points, Rotors, Spark Pl	8/9/2016	\$20,000.00
DSNY	COGENT COMMUNICATIONS, INC.	POD82720172003167	Information Highway Electronic Services (Internet, World Wide	7/28/2016	\$17,400.00
DSNY	DELL MARKETING LP	POD82720172003483	INNOTAS FASTTRACK	8/1/2016	\$19,947.50
DSNY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	POD82720172002468	Janitorial/Custodial Services (Emergency Cleaning Services)	7/22/2016	\$20,000.00
DSNY	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CT182720171401129	KONICA MINOLTA BUSINESS SOLUTIONS COPIER	7/19/2016	\$24,590.76
DSNY	Alan Kestenbaum	POD82720172008945	Legal Services, Attorneys	9/22/2016	\$20,000.00
DSNY	GABRIELLI TRUCK SALES LTD	POD82720172003303	Lights and Lens: Directional and Turn Signal	8/1/2016	\$20,000.00
DSNY	ALLIANCE TRI-STATE CONSTRUCTION INC	CT182720171402676	Maintenance and Repair of all concrete at the North Shore	8/22/2016	\$64,000.00
DSNY	SNAP-ON BUSINESS SOLUTIONS INC	POD82720172004866	Manuals: Parts, Personnel, Policy, Purchasing, Training, etc.	8/12/2016	\$15,000.00
DSNY	QUALITY AND ASSURANCE TECHNOLOGY CORP	POD82720172002604	Microcomputers, Desktop or Tower based	7/25/2016	\$18,842.26
DSNY	DERIVE TECHNOLOGIES LLC	POD82720172005723	Microcomputers, Handheld, Laptop, and Notebook	8/19/2016	\$18,536.00
DSNY	BYR INC	POD82720172008169	Monitors, Television	9/14/2016	\$19,953.00
DSNY	SUFFOLK COUNTY BRAKE SERVICE INC	CT182720171404516	MORBARK CHIPPER; REPLACEMENT PARTS	9/20/2016	\$100,000.00

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DSNY	GABRIELLI TRUCK SALES LTD	CT182720171402630	MUNCIE POWER PRODUCTS: REPLACEMENT PARTS	8/18/2016	\$100,000.00
DSNY	Itegix LLC	CT182720170002598	NETWORK BATTERY BACKUP UNITS	7/12/2016	\$28,292.00
DSNY	BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	CT182720170003032	NEW GRAPHIC EQUIPMENT - DECAL PRINTER	8/4/2016	\$26,480.00
DSNY	AAAA Long Island Waste Oil, Inc.	POD82720172005594	Oil and Petroleum Spill Services	8/18/2016	\$20,000.00
DSNY	SAFETY KLEEN SYSTEMS INC	POD82720172000706	Oil and Petroleum Spill Services (Including Removal of Used	7/11/2016	\$18,695.00
DSNY	NYC Supply Company, LLC	POD82720172004859	Paint and Varnish	8/12/2016	\$20,000.00
DSNY	MODINE CONTRACTING CORP	POD82720172003170	Painting, Maintenance and Repair Services	7/28/2016	\$20,000.00
DSNY	PARTS AUTHORITY INC. CLEARWAY AUTOMOTIVE INC.	CT182720171400181	DORMAN REPLACEMENT PARTS	7/25/2016	\$100,000.00
DSNY	ARROW EXTERMINATING CO INC	POD82720172000426	Pest Control (Including Termite Inspection)	7/7/2016	\$20,000.00
DSNY	NEW COMPUTECH INC	POD82720172004937	Printer Accessories and Supplies	8/12/2016	\$20,000.00
DSNY	BYR INC	POD82720172000112	Printer Accessories and Supplies: Chemicals, Forms Tractors	7/5/2016	\$20,000.00
DSNY	DERIVE TECHNOLOGIES LLC	POD82720172008371	Printers, Laser and Accessories	9/16/2016	\$18,092.00
DSNY	TRUIS, INC.	POD82720172005593	Replacement Parts for other than Chrysler, Ford, General Motors	8/18/2016	\$20,000.00
DSNY	CERTIFIED MANAGEMENT SERVICES INC	POD82720172002422	Replacement Parts for other than Chrysler, Ford, General Motors	7/22/2016	\$20,000.00
DSNY	BOBCAT OF NEW YORK, INC.	POD82720172004099	Replacement Parts for other than Chrysler, Ford, General Motors	8/5/2016	\$20,000.00
DSNY	CERTIFIED MANAGEMENT SERVICES INC	POD82720172004662	Replacement Parts for other than Chrysler, Ford, General Motors	8/11/2016	\$20,000.00
DSNY	PMT FORKLIFT CORPORATION	POD82720172002423	Scrubbing Machines (With Vacuum Pickup), Parts and Accessories	7/22/2016	\$20,000.00
DSNY	COMPULINK TECHNOLOGIES INC	POD82720172000429	Security and Access Systems Maintenance and Repair	7/7/2016	\$19,950.00
DSNY	TRUIS, INC.	POD82720172005298	Sewer/Catch Basin Cleaning Body and Equipment	8/16/2016	\$20,000.00
DSNY	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT182720170003152	Solarwinds Maintenance Renewal	7/20/2016	\$70,278.90
DSNY	MOOR METALS INC	POD82720172001560	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips	7/15/2016	\$20,000.00
DSNY	JOHN N FEHLINGER CO INC	CT182720170003125	SURVEY, INSPECT & CALIBRATE STEAM PRESSURE REDUCING STATIONS	7/20/2016	\$98,000.00
DSNY	TIME WARNER CABLE ENTERPRISES, LLC.	POD82720172003759	Telecommunication (Internet Protocol) Network Monitoring	8/3/2016	\$15,000.00
DSNY	UNEED SOLUTIONS INC NOVIANT	POD82720172001822	Telecommunication Services (Not Otherwise Classified)	7/18/2016	\$20,000.00
DSNY	UNEED SOLUTIONS INC NOVIANT	POD82720172009788	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	9/30/2016	\$19,987.50
DSNY	HI TECH TRANSMISSIONS & AUTO CARE INC	POD82720172009012	Transmission (Main, Transfer Case, Chain and Final Drives)	9/22/2016	\$20,000.00
DSNY	STEVEN DUNCANSON ENT LLC TRUE DESTINY COMMUNICATIONS	CT182720171405837	TRUE DESTINY COMMUNICATIONS TRAINING (OEDI)	9/8/2016	\$24,999.99
DSNY	NYC Supply Company, LLC	CT182720170002343	VARIOUS PAINTING SUPPLIES	7/7/2016	\$100,000.00
DSNY	C & S HARDWARE INC.	POD82720172002029	V-Belts, Industrial	7/20/2016	\$20,000.00
DSNY	FRANCO'S BLINDS & SHADES INC	POD82720172001062	Vertical Blinds, All Types	7/15/2016	\$20,000.00
DYCD	Rescue Social Change Group LLC	CT126020161428353	BRANDING SERVICES	7/11/2016	\$50,000.00

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DYCD	Youth Represent Inc	CT126020161419628	LEGAL SERVICES FOR YOUTH	7/8/2016	\$40,000.00
DYCD	LEGO BRAND RETAIL INC	CT126020171406541	LEGO MINDSTORMS EDUCATIONAL KITS	9/16/2016	\$19,526.74
DYCD	NYC FIRST INC	CT126020171406542	NYC FIRST LEGO FACILITATION	9/16/2016	\$19,060.00
DYCD	GCOM SOFTWARE INC	CT126020171406377	On-site Training in Microsoft Dynamics CRM	9/15/2016	\$18,000.00
DYCD	MADISON SQUARE GARDEN	CT126020171400620	TICKETS FOR NY LIBERTY CAMP DAYS	7/11/2016	\$20,000.00
FDNY	EMPIRE ELECTRONICS INC	CT105720171405147	Spirettes; Pulmonary Equipment and Supplies	9/21/2016	\$29,007.00
FDNY	ENVIRO WASTE OIL RECOVERY LLC	POD05720172000739	RECYCLING SERVICES;	7/11/2016	\$15,000.00
FDNY	LIBERTY INDUSTRIAL GAS AND WELDING SUPPLIES INC	CT105720170002462	Cobalt	7/25/2016	\$70,550.00
FDNY	BUCHBINDER TUNICK & CO. LLP	POD05720172006554	ACCOUNTING SERVICES	8/26/2016	\$20,000.00
FDNY	EASTERN HORIZON CORP	CT105720161429011	AIR CHISEL/HAMMER RESCUE KIT	7/15/2016	\$32,750.00
FDNY	MCCANN SYSTEMS, LLC	CT105720170002227	Annual A/V maintenance contract for FDOC and FDOC Second Sit	8/2/2016	\$72,080.00
FDNY	MIR3, INC.	POD05720172005187	Automated Notification System	8/24/2016	\$19,392.75
FDNY	ORIENTAL LUMBER LAND INC	POD05720172006858	CEILING PARTS	9/1/2016	\$20,000.00
FDNY	GRAYBAR ELECTRIC COMPANY INC	POD05720172002117	DATA AND TELECOM CABLE	7/20/2016	\$17,212.38
FDNY	FRANKLIN EQUIPMENT SERVICES CORP	POD05720172000244	DIESEL EXHAUST FLUID DISPENSER PARTS	7/6/2016	\$20,000.00
FDNY	Critical Energy Services LLC	POD05720172008493	DIESEL FUEL CLEANING EQUIPMENT	9/22/2016	\$19,336.24
FDNY	METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. INC.	POD05720172000820	DIGITAL CAMERA MAINTENANCE AND REPAIR	7/11/2016	\$18,708.00
FDNY	Krupp Industries	POD05720172007882	DUCT SYSTEMS FOR DEDERMAN	9/12/2016	\$20,000.00
FDNY	CARRIER ENTERPRISE NORTHEAST LLC	POD05720172006560	EMERGENCY - HVAC UNITS - EB18 AND EB38	8/26/2016	\$15,131.00
FDNY	EDSAL MACHINE PRODUCTS INC.	CT105720171400631	FIRE ALARM PEDESTALS	8/2/2016	\$100,000.00
FDNY	ORIENTAL LUMBER LAND INC	POD05720172005089	FLOOR TILE ADHESIVES	8/16/2016	\$20,000.00
FDNY	COOPER TANK AND WELDING CORP	POD05720172006556	FRONT LOAD CONTAINERS, RENTAL	8/26/2016	\$20,000.00
FDNY	SHAWN CONSTRUCTION INC	PCC105720172000736	Ft. Totten Bldg. 420B Wood Floor and Wall Restoration Painting	9/29/2016	\$27,350.18
FDNY	GAUMARD SCIENTIFIC CO., INC.	POD05720172006093	GAUMARD MANIKIN PARTS FOR FDNY- EMS TRAINING	8/24/2016	\$18,150.00
FDNY	JMD Building Products LLC	CT105720170002177	HOT WATER HEATERS	9/9/2016	\$50,000.00
FDNY	B.J. LAURA & SONS INC.	CT105720171406037	HVAC EQUIPMENT - OUT DOOR HEAT PUMP SYSTEM	9/29/2016	\$100,000.00
FDNY	Element Box INC	CT105720171403663	IDENTIFICATION CARDS FOR NON-EMPLOYEES	8/17/2016	\$24,850.00
FDNY	Edge Electronics, Inc.	POD05720172002625	Industrial/Commercial Supplies and Equipment.	7/27/2016	\$20,000.00
FDNY	FINESSE CREATIONS INC	POD05720172002756	KALAMEIN DOORS	7/29/2016	\$20,000.00
FDNY	ACTIV SYSTEMS INC	POD05720172007011	LOCKS	9/6/2016	\$20,000.00
FDNY	FIREMATIC SUPPLY CO. INC	POD05720172002734	MAINTENANCE & REPAIR FOR RESCUE EQUIPMENT AS PER SPECS	7/27/2016	\$15,000.00

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FDNY	UNIVERSAL TECHNOLOGIES, LLC	POD05720172002940	Maintenance/Support for Sun Ray BHS	7/27/2016	\$18,000.00
FDNY	GENERAL FOUNDRIES INC	POD05720172002309	MANHOLE EXTENSION RINGS	7/28/2016	\$20,000.00
FDNY	Feldman Lumber-US LBM, LLC	POD05720172005188	OPEN ORDER FOR LUMBER - CLEAR PINE FOR FDNY BUILD MAINT LUMBER	8/16/2016	\$15,000.00
FDNY	MOOR METALS INC	POD05720172005492	OPEN ORDER TO PURCHASE REBAR FOR FDNY BUILDINGS UNIT	8/17/2016	\$20,000.00
FDNY	Source IT Technologies, LLC	CT105720171403106	Oracle Mobile Cloud Service	9/23/2016	\$99,960.94
FDNY	HI-TECH FIRE & SAFETY INC	CT105720170001699	PETZL # D30, EXO DESCENDER & CONNECTOR FOR FDNY	7/14/2016	\$84,525.00
FDNY	SID'S SUPPLY COMPANY INC	POD05720172002654	PLUMBING FIXTURES	7/28/2016	\$20,000.00
FDNY	FRANKLIN EQUIPMENT SERVICES CORP	CT105720170002341	PLUMBING, MATERIALS TO SERVICE FUEL PUMPS	7/28/2016	\$100,000.00
FDNY	PINA M. INC	POD05720172000472	Proby School Knee pads and yoga mats	7/7/2016	\$18,917.80
FDNY	BOUND TREE MEDICAL LLC	CT105720171402868	QuickClot Combat Gauze	8/22/2016	\$100,000.00
FDNY	DEER PARK HYDRAULIC & PACKING CO. INC.	CT105720170003307	REBUILD HYDRAULIC CYLINDERS	8/10/2016	\$100,000.00
FDNY	3M COMPANY	POD05720172001739	REFLECTIVE MATERIAL	7/18/2016	\$20,000.00
FDNY	ENVIRO WASTE OIL RECOVERY LLC	POD05720172003864	RENTAL/MAINTENANCE PARTS WASHING SINKS	8/4/2016	\$15,000.00
FDNY	FASCUT INDUSTRIES INC.	POD05720172002735	REPAIR & MAINTENANCE OF FDNY OWNED REBAR CUTTER	7/27/2016	\$15,000.00
FDNY	EMPIRE ELECTRONICS INC	CT105720171405928	REPLACEMENT HOSES FOR THE NEDERMAN SYSTEM	9/30/2016	\$100,000.00
FDNY	B & S IRON WORKS LLC	POD05720172001733	Steel Curbing	7/18/2016	\$20,000.00
FDNY	MOHAWK LTD	POD05720172004936	SUB PUMP AND TRIPLETT REPAIRS	8/12/2016	\$20,000.00
FDNY	KELLY & HAYES ELEC SUPPLY OF LONG ISLAND INC	POD05720172005297	SUPPLIES FROM UNISTRUT CATALOG - FOR FDNY BUILD MAINT UNIT - PARTS FOR NEDERMAN SYSTEM	8/16/2016	\$20,000.00
FDNY	ACE TOOL REPAIR INC	CT105720161428835	TRASH PUMP KITS FOR FDNY FIRE TOOL & EQUPT UNIT	7/13/2016	\$32,401.60
FDNY	ACTIV SYSTEMS INC	CT105720170002117	VARIOUS LOCKSMITH SUPPLIES	7/25/2016	\$100,000.00
FDNY	ORIENTAL LUMBER INC	POD05720172001517	VARIOUS LUMBER	7/15/2016	\$20,000.00
FDNY	AFAX BUSINESS MACHINES INC	POD05720172009321	Various Printers and Accessories	9/29/2016	\$20,000.00
FDNY	JMR GRAPHICS INC	POD05720172008784	VEHICLE STRIPPING	9/21/2016	\$15,000.00
FDNY	UNIVERSAL CONSTRUCTION CONTRACTORS INC	PCC105720172000046	Yard Rear Repair and Fence Replacement Eng 287	7/14/2016	\$31,700.00
HPD	EMPHASYS COMPUTER SOLUTION DBA	POC80620172001232	Service to upgrade the Reasonable Accommodation module for the Housing Choice Voucher program	7/21/2016	\$18,278.00
HPD	KFORCE INC KFORCE PROFESSIONAL STAFFING	POC80620172004532	Consulting services for Information Modeling for mandatory inclusionary housing tax compliance	9/19/2016	\$20,000.00
HPD	BLUE CHIP CONTRACTING LTD	PCC180620175116629	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/13/2016	\$10,300.00
HPD	BLUE CHIP CONTRACTING LTD	PCC180620175117834	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	9/21/2016	\$10,400.00
HPD	PERRY ONAH ENTERPRISES INC	PCC180620175116657	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/14/2016	\$10,525.20
HPD	LINEAR ENVIRONMENTAL CORP	PCC180620175116956	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	8/2/2016	\$10,755.00
HPD	RB MECHANICAL LLC	PCC180620175116608	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/12/2016	\$10,800.00

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HPD	DELTEX ELECTRIC CONTRACTOR INCORPORATION	PCC180620175118093	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	9/30/2016	\$11,850.00
HPD	ONKAR ENTERPRISE CO	PCC180620175117397	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	8/26/2016	\$12,895.00
HPD	VICTORY CONTRACTING CO.INC.	PCC180620175118040	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	9/28/2016	\$13,500.00
HPD	SKYLARK GEN CONT INC.	PCC180620175117528	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	9/1/2016	\$13,998.00
HPD	PERRY ONAH ENTERPRISES INC	PCC180620175116696	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/15/2016	\$14,606.40
HPD	EASTERN GENERAL CONSTRUCTION CORP	PCC180620175116910	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/29/2016	\$14,998.00
HPD	DIAMOND SECURITY SERVICES LTD	PCC180620175117171	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	8/10/2016	\$16,450.00
HPD	BALTER LEHIGH PLUMBING & HEAT- ING CORP	PCC180620175118038	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	9/28/2016	\$16,685.00
HPD	PERRY ONAH ENTERPRISES INC	PCC180620175116756	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/20/2016	\$16,969.20
HPD	B V R PAINTING & DECORATING INC.	PCC180620175116579	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/11/2016	\$17,300.00
HPD	RICKY & SONS CONSTRUCTION CORP	PCC180620175116707	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/15/2016	\$17,448.00
HPD	RICKY & SONS CONSTRUCTION CORP	PCC180620175117178	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	8/10/2016	\$17,448.00
HPD	EASTERN GENERAL CONSTRUCTION CORP	PCC180620175116626	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/13/2016	\$17,451.00
HPD	B V R PAINTING & DECORATING INC.	PCC180620175117965	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	9/26/2016	\$17,920.00
HPD	MARK CONTRACTING NY INC	PCC180620175117639	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	9/8/2016	\$17,949.00
HPD	A&E MECHANICAL CORP	PCC180620175118074	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	9/30/2016	\$18,000.00
HPD	RESHPAL SINGH	PCC180620175116726	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/19/2016	\$18,780.00
HPD	EASTERN GENERAL CONSTRUCTION CORP	PCC180620175117195	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	8/11/2016	\$18,990.00
HPD	PERRY ONAH ENTERPRISES INC	PCC180620175117032	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	8/5/2016	\$19,144.05
HPD	EASTERN GENERAL CONSTRUCTION CORP	PCC180620175117297	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	8/18/2016	\$25,306.00
HPD	PERRY ONAH ENTERPRISES INC	PCC180620175117268	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	8/17/2016	\$25,990.80
HPD	LINEAR ENVIRONMENTAL CORP	PCC180620175116871	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/27/2016	\$27,042.21
HPD	B&N&K RESTORATION CO., INC.	PCC180620175116529	APARTMENT BUILDING CONSTRUCTION; BUILDING CONSTRUCTION, RESIDENTIAL	7/7/2016	\$34,900.00
HPD	SPACE AGE ALARMS INC	CT180620170000977	ALARM MONITORING AND MAINTENANCE ALARM SERVICES	7/28/2016	\$96,060.00
HPD	B&N&K RESTORATION CO., INC.	CT180620170001951	Asbestos Abatement	7/14/2016	\$100,000.00
HPD	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES, INC.	CT180620170001463	Asbestos Analysis	7/20/2016	\$100,000.00
HPD	THE SABAN ENGINEERING GROUP INC	CT180620170001464	Asbestos Investigation	7/12/2016	\$100,000.00
HPD	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES, INC.	CT180620170001465	Asbestos Monitor	8/2/2016	\$100,000.00
HPD	TTI Business Products Inc.	POC80620172000856	BLANKET ORDER FOR BROWN KRAFT ENVELOPES W'/GUMMED OPPENING OFFICE SUPPLIES	7/15/2016	\$15,000.90
HPD	MAUREEN DATA SYSTEMS, INC.	POC80620172002161	COMPUTER ACCESSORY BLANKET KEYBOARDS AND MOUSE	8/3/2016	\$20,000.00
HPD	COMSYS INFORMATION TECHNOLOGY SERVICES, LLC	POC80620172001457	CONSULTANT SERVICES FOR ENS ELEVATOR INSPECTIONS PROCESS; CONSULTANT SVC FOR DOT NET PROGRAMMER/ANALYST	7/25/2016	\$19,845.00

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
HPD	GCOM SOFTWARE INC	POC80620172004816	CONSULTANT SERVICES FOR INFORMATION MODELING FOR HPD WORKS; CONSULTANT SVC FOR INFORMATION MODEL	9/29/2016	\$20,000.00
HPD	Slater associates Inc	CT180620171404310	Demolition rear garage	9/2/2016	\$32,999.00
HPD	HEWLETT-PACKARD COMPANY	POC80620172001939	ELITE DISPLAY E22 MONITOR & HP LASER JET PRO 1102W PRINTER MONITORS & PRINTERS	8/1/2016	\$18,050.00
HPD	TMT-EXCEL COMMUNICATIONS LLC	POC80620172000691	GBA-I unit (Item 690630) telephone parts	8/24/2016	\$19,800.00
HPD	COMPULINK TECHNOLOGIES INC	CT180620170001878	HP SOFTWARE RENEWAL	7/7/2016	\$32,300.00
HPD	AUTHENTIDATE HOLDING CORP	POC80620172002959	INSCRIBE AUTHENTICATION POSTMARKS	8/16/2016	\$20,000.00
HPD	TMT-EXCEL COMMUNICATIONS LLC	POC80620172004803	IP TELEPHONES	9/19/2016	\$18,200.00
HPD	NATIONAL ASSOCIATION OF HOUSING & REDEVELOPMENT OFFICI	POC80620172000977	NATIONAL ASSOCIATION OF HOUSING AND REDEVELOPMENT ONE YEAR MEMBERSHIP	7/19/2016	\$16,150.00
HPD	JASON OFFICE PRODUCTS INC	POC80620172001651	OFFICE SUPPLIES FOLDERS	7/28/2016	\$15,000.00
HPD	BUSINESS LOGIC, INC.	POC80620172000976	PROFESSIONAL SVC TO ADD MODULE TO EXISTING PURCHASING SYSTEM SVCS TO ENHANCE DIRECT ORDER PURCHASING SYSINVOICE TRACKING	7/19/2016	\$15,960.00
HPD	ROUTESMART TECHNOLOGIES, INC	CT180620171400018	Routesmart annual renewal maintenance software maintenance	7/7/2016	\$24,900.00
HPD	CURRIER MCCABE & ASSOCIATES INC	POC80620172001456	SERVICES FOR HDWORKS DATA MIGRATION & LOCAL LAW 44 REPORTING; CONSULTANT SVC FOR PROJECT MANAGER	7/25/2016	\$20,000.00
HPD	TMT-EXCEL COMMUNICATIONS LLC	POC80620172003767	SIP SERVERS	8/30/2016	\$20,000.00
HPD	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	POC80620172000271	SOFTWARE MAINTENANCE ArcGIS MAINTENANCE	7/7/2016	\$17,094.00
HPD	DERIVE TECHNOLOGIES LLC	POC80620172004081	SURFACE PRO BLANKET	9/8/2016	\$19,455.00
HPD	GCOM SOFTWARE INC	POC80620172001982	SVCS FOR INFO MODELING & DATA TRANSPARENCY DATA CAPTURE MOD; CONSULTANT SVC FOR INFORMATION MODULE	8/1/2016	\$20,000.00
HPD	ACCURATE COMMUNICATION INC	POC80620172001008	TRANSLATION SERVICES FOR DTR	7/19/2016	\$20,000.00
HPD	BOOTSECTOR SERVICE CORP	CT180620171403318	WANG HARDWARE ONSITE MAINTENANCE	8/15/2016	\$22,000.00
HRA	PADILLA & COMPANY LLP	POD06920172000462	AUDIT OF MULTI-SERVICE CENTER (MSC) PROGRAMS PAYMENT ONLY	7/12/2016	\$15,330.00
HRA	DELUXE DELIVERY SYSTEMS INC	CT106920170003308	Courier Pick-up and Delivery Services of Printed Materials	8/4/2016	\$37,400.00
HRA	CARA CONSTRUCTION MANAGEMENT INC	CT106920170002268	EXPEDITOR SERVICES CITYWIDE.	7/22/2016	\$67,576.75
HRA	E-Z PASS	CT106920171403557	Blanket Order to Replenish (2) HRA E-Z Pass Accounts Replenish E-Z Pass Accounts	8/16/2016	\$24,950.00
HRA	B & F OFFICE EQUIPMENT CO. INC	CT106920171403530	NIGHTINGALE CHAIRS WITH CASTERS	9/16/2016	\$50,000.00
HRA	KISMET TRADING INC	POD06920172006888	P2M-2 10"X13" FLAT WINDOW ENVELOPES W/FLAP FOR FLATS MAILINGS	9/7/2016	\$15,500.00
HRA	AFAX BUSINESS MACHINES INC	CT106920171403526	UNISYS ORIGINAL OR NON-OEM RIBBON CARTRIDGE	9/13/2016	\$35,000.00
HRA	NATIONAL DEBIT CORP	CT106920171401756	VARIOUS HARDWARE ITEMS	8/15/2016	\$95,000.00
HRA	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CT106920171400961	VARIOUS ELECTRICAL SUPPLIES	9/19/2016	\$98,000.00
HRA	CHROMA BUILDING CORP	CT106920171402491	VARIOUS HOLLOW METAL DOORS	9/1/2016	\$35,000.00
HRA	Edge Electronics, Inc.	CT106920171401759	VARIOUS ITEMS FOR CONSTRUCTION & MAINTENANCE	8/29/2016	\$99,500.00
HRA	SEAGULL SERVICE CORP	PCC106920172000706	GENERAL CONSTRUCTION SERVICES AT DHS LOCATIONS	9/22/2016	\$35,000.00
HRA	PIONEER LOCK CORPORATION	CT106920171402641	INSTALLATION & REINSTALLATION OF SECURITY DEVICES	9/27/2016	\$93,240.00



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HRA	COMPICITI BUSINESS SOLUTIONS, INC.	CT106920171400704	LENOVO THINKPAD LAPTOPS WITH THREE (3) YR WARRANTY	8/5/2016	\$73,182.00
HRA	RAREFORM CARTING INC	PCC106920172000751	MICRO PURCHASE CONTRACT FOR WASTE MANAGEMENT SERVICES	9/26/2016	\$15,000.00
HRA	TRAPEZE SOFTWARE GROUP INC	POD06920172002776	OPERATION AND MAINTENANCE OF AIM FIRE LICENSES.	7/26/2016	\$19,301.45
HRA	DERIVE TECHNOLOGIES LLC	POD06920172004504	PURCHASE OF FOUR HUNDRED (400) USB TO DVI ADAPTERS.	8/10/2016	\$19,600.00
HRA	MOUGONDHA ACHARYA	POD06920170003647	Purchase of Nine Hundred (900) HP USB Keyboards & Mice	7/13/2016	\$17,838.00
HRA	ASI SYSTEM INTEGRATION INC	POD06920172001509	Purchase of One (1) Hewlett Packard DL 580 Gene9 CTO Server	7/18/2016	\$16,975.66
HRA	Public Works Partners LLC	CT106920171400901	PURCHASE OF ONE HUNDRED (100) OF CONSULTING SERVICES	7/13/2016	\$19,900.00
HRA	WEBTEXT LLC	CT106920171402042	PURCHASE OF SUPPORT SERVICE FOR WEB TEXT COMMUNICATION PRODU WEB TEXT LLC	8/19/2016	\$98,500.00
HRA	Control Point Group LLC	POD06920170003648	Purchase of Telephone Town Hall Services	8/2/2016	\$20,000.00
HRA	AVI Consulting Inc	CT106920171404157	Purchase of Three (3) Years Support Services for Various AVI Consulting- NY, Inc.	9/16/2016	\$88,648.88
HRA	SLADE INDUSTRIES,INC	CT106920171402538	REPAIR AND MAINTENANCE OF ELEVATORS	9/1/2016	\$98,416.00
HRA	SVAM INTERNATIONAL INC	POD06920172008265	SUPPORT SERVICES FOR HRA HOME VISITS MOBILE SOLUTION APP	9/15/2016	\$17,955.00
HRA	W. O'DONNELL CONSULTING INC	POD06920172002307	PURCHASE OF FIVE DATAWATCH MONARCH COMPLETE V13	7/21/2016	\$18,360.00
HRA	Global Packaging Solutions LLC	POD06920172004037	Purchase of Zoom Text Magnifier Screen Reader Add-on	8/5/2016	\$19,975.00
HRA	HISPANIC FEDERATION INC	POD06920172006891	TO INFORM NEW YORK'S SPANISH SPEAKING COMMUNITY ABOUT IDNYC	9/1/2016	\$19,900.00
HRA	THE PEOPLE'S INSTITUTE FOR SURVIVAL & BEYOND	POD06920172004339	TRAINING TO YMI EQUITY COMMITTEE MEMBERS UNDOING RACISM WORKSHOP	8/19/2016	\$19,999.00
HRA	MANHATTAN LAMINATES LTD	POD06920172007157	VARIOUS PLASTIC LAMINATES FOR FABRICATION OF CABINETS	9/26/2016	\$15,000.00
HRA	SCENIC GLASS INSTALLATION CORP.	PCC106920172000346	WINDOW GLAZING AND REPAIR SERVICES-CITYWIDE	8/12/2016	\$35,000.00
Law	DERIVE TECHNOLOGIES LLC	POC02520172004741	HP printer cartridge purchase	9/16/2016	\$19,977.00
Law	JAMES E MCCABE	POC02520172005012	ADMINISTRATIVE SERVICES; ALL KINDS	9/21/2016	\$15,316.62
Law	JOHN M MACDONALD	POC02520172005011	ADMINISTRATIVE SERVICES; ALL KINDS	9/21/2016	\$15,400.00
Law	JANE PERLOV	POC02520172001522	ADMINISTRATIVE SERVICES; ALL KINDS	7/26/2016	\$16,958.54
Law	AM NEWSPAPER DELIVERY SERVICE INC	POC02520172000514	NEWSPAPER SUBSCRIPTIONS	7/12/2016	\$17,473.00
Law	AM NEWSPAPER DELIVERY SERVICE INC	POC02520172001609	NEWSPAPER SUBSCRIPTIONS	7/27/2016	\$17,473.00
Law	JAMES E MCCABE	POC02520172003437	ADMINISTRATIVE SERVICES; ALL KINDS	8/24/2016	\$17,573.58
Law	EMPIRE OFFICE INC	POC02520172001712	DESKS AND TABLES, METAL; DESKS, EXECUTIVE	7/28/2016	\$18,108.48
Law	SHRED-IT US JV LLC	POC02520172004337	CUTTING SERVICES, PAPER; DRILLING SERVICES, PAPER; FOLDING SERVICES, PAPER; PAPER CUTTING, DRILLING, FOLDING, PUNCHING, SHREDDING, ETC.	9/12/2016	\$19,500.00
Law	GENEVA WORLDWIDE, INC.	POC02520172000842	TRANSLATION SERVICES	7/15/2016	\$20,000.00
Law	INFUSIONDEV LLC	POC02520172000931	COMPUTER SOFTWARE MAINTENANCE/SUPPORT	7/18/2016	\$20,000.00
Law	CHARGE AND RIDE INC	POC02520172001517	LOCAL TRAVEL; TRAVEL, LOCAL; TRAVEL, LOCAL (PROVIDED BY THIRD PARTY);	7/26/2016	\$20,000.00
Law	UNITED PARCEL SERVICE INC	POC02520172001518	EXPRESS MAIL SERVICES	7/26/2016	\$20,000.00

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Law	NEW YORK LEGAL PUBLISHING CORP	POC02520172000511	JOURNAL SUBSCRIPTIONS, PROFESSIONAL	7/12/2016	\$15,000.00
Law	MANSIONS CATERING INC	POC02520172003961	FOOD PREPARATION SERVICES	9/2/2016	\$20,000.00
Law	METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	CT102520171402269	Printed Expanding Folders	8/16/2016	\$97,200.00
MOCJ	Gehl org	POD00220172008735	Research for MAP Gehl institute	9/26/2016	\$19,972.00
MOCJ	Council of State Governments	POD00220172004687	Research on behavioral health CSG micro purchase	8/11/2016	\$20,000.00
NYCEM	ACTIV SYSTEMS INC	POD01720172005213	Blanket Purchase Order to Support US&R purchases PRF 1195	8/16/2016	\$20,000.00
NYCEM	CDW GOVERNMENT LLC	POD01720172005822	Computers for US&R Cache R001204	8/22/2016	\$15,204.48
NYCEM	Itegix LLC	CT101720171404663	Conference Room Equipment Upgrade PRF 1065	9/21/2016	\$38,348.00
NYCEM	THREE GAL'S INDUSTRIAL LLC DBA	POD01720172001751	EXFIL SAR Tactical Helmet with Rails PRF 975 EXFIL SAR Tactical Helmet with Rails	7/28/2016	\$19,903.00
NYCEM	EASTERN LIFT TRUCK CO INC	POD01720172008831	FORKLIFT YALE MODEL GC030VX	9/21/2016	\$19,765.00
NYCEM	QUALITY AND ASSURANCE TECHNOLOGY CORP	POD01720172004112	GIS Workstations replacements FY 17 Compulink Technologies	8/5/2016	\$18,248.51
NYCEM	COMPULINK TECHNOLOGIES INC	CT101720171404667	Lenovo X1 Carbon i7	8/24/2016	\$24,234.60
NYCEM	ZOLL MEDICAL CORPORATION	POD01720172006061	Medical Cache Equipment Replac 937 and 1203	8/24/2016	\$19,563.00
NYCEM	BROOKLYN BASEBALL CO., LLC	POD01720172004549	Advertising with the Brooklyn Cyclones	8/10/2016	\$20,000.00
NYCEM	COMPULINK TECHNOLOGIES INC	CT101720171404265	Lenovo ThinkStation P500	8/22/2016	\$23,688.09
NYCEM	EMG MEDIA GROUP, INC.	POD01720172003421	Ads in Check Cashing & Laundromat Locations	8/1/2016	\$20,000.00
NYCEM	AMERICAN SOCIETY FOR TRAINING AND DEVELOPMENT	POD01720172005939	Instructional Design Course	8/22/2016	\$15,700.00
NYCEM	MELISSA DATA CORPORATION	CT101720170002737	USPS Delivery Addresses USPS Data	7/15/2016	\$45,000.00
NYPD	EJ2 Communications Inc	POC05620172004277	Order for access to Daily Intelligence Reports requested by the NYPD Intelligence Bureau	9/8/2016	\$15,000.00
NYPD	KODEX INC	POC05620172000311	Order utilized for emergency repairs of NYC School screening systems	7/11/2016	\$20,000.00
NYPD	PAPERMART INC	POC05620172001128	24X36 55# BROWN KRAFT TARGET PAPER	7/21/2016	\$19,669.00
NYPD	HHJR CONSTRUCTION LTD ACCURATE ENTERPRISES	PCC105620172000436	32ND PCT PARKING LOT, QMS 1222 32ND PCT PARKING LOT	8/24/2016	\$32,600.00
NYPD	SIRCHIE ACQUISITION COMP, LLC	POC05620172004653	SIRCHIE FORENSIC ITEMS: TAPE, BAGS, BOXES, SCALES, H20,	9/15/2016	\$17,944.00
NYPD	THE PEAVEY CORPORATION LYNN PEAVEY COMPANY	POC05620172004430	TAPE: MUSCLE WRAP UV EVIDENCE SEALING MUSCLE WRAP TAPE FOR EVIDENCE	9/12/2016	\$18,050.40
NYPD	SETH TRANSPORTATION, INC.	POC05620172000315	BUS SERVICE	7/7/2016	\$19,575.00
NYPD	ALL AMERICAN SCHOOL BUS CORP.	POC05620172000316	BUS SERVICE	7/7/2016	\$19,955.00
NYPD	NATIONAL AMUSEMENTS, INC.	POC05620172000211	TICKETS, MEAL	7/6/2016	\$19,703.00
NYPD	NEW ROC FEC LLC	POC05620172000577	FUN HOUSE	7/12/2016	\$17,600.00
NYPD	New Roc Bowling, LLC	POC05620172000664	BOWLING	7/13/2016	\$19,972.50
NYPD	NEW ROC FEC LLC	POC05620172000662	FUN HOUSE	7/13/2016	\$17,600.00
NYPD	WESTCHESTER COUNTY	POC05620172001318	FOOD PACKAGE	7/25/2016	\$16,000.00

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NYPD	C-K FOOD SERVICE CO., INC.	POC05620172002033	MODEST MEALS	8/3/2016	\$20,000.00
NYPD	NORITSU AMERICA CORP	CT105620171403110	Maintenance for photo developing machine	8/9/2016	\$21,534.00
NYPD	ANIMAL MEDICAL CENTER	POC05620172001615	MEDICAL TREATMENT FOR CANINES	7/29/2016	\$20,000.00
NYPD	MAGNET FORENSICS USA INC	POC05620172003167	FORENSIC TRAINING SEATS	9/6/2016	\$15,992.00
NYPD	THE ASSOCIATED PRESS	POC05620172000137	AP METRO WIRE AND AP NEW TRACKER SERVICES	7/6/2016	\$15,187.88
NYPD	ADVANTAGE TRAVEL INC	POC05620172001206	TRAVEL AGENCY CHARTERING AND TOUR GUIDE SVCS.	7/22/2016	\$20,000.00
NYPD	A&L CESSPOOL SERVICE CORP A&L RECYCLING	POC05620172002553	CLEAN EJECTOR TANK, OIL REMOVAL & GREASE TRAP.	8/9/2016	\$20,000.00
NYPD	BARCLAY WATER MGMT INC	POC05620172002452	SERVICE CONDENSER COOLING WATER SYSTEM	8/8/2016	\$19,900.00
NYPD	ACQUA TREAT LTD	POC05620172002451	POOL SERVICE AND SUPPLY FOR THE POLICE ACADEMY POOL	8/8/2016	\$20,000.00
NYPD	NAVARRO SPECIAL CLEANING SERVICES INC	POC05620172002449	CONSTRUCTION SERVICE ( CONSTRUCTION CLEAN UP)	8/8/2016	\$14,700.00
NYPD	ALL ISLAND EQUIP CORP	POC05620172002446	SNOW REMOVAL EQUIPMENT.	8/8/2016	\$17,500.00
NYPD	Chemical Solutions Inc	POC05620172004427	LIQUID MAGNESIUM CHLORIDE 30 %	9/12/2016	\$19,345.00
NYPD	JARS BY DANI INC	POC05620172004144	SNOW SUPPLY (LIQUID MAGNESIUM CHLORIDE)	9/8/2016	\$19,345.00
NYPD	ENERGY CONTROL LLC	POC05620172003001	SERVICE AND REPAIR BOILER	8/17/2016	\$20,000.00
NYPD	PS Marcato Elevator Co Inc	POC05620172004146	SERVICE AND MAINTAIN ELEVATOR AT NEW POLICE ACADEMY	9/8/2016	\$20,000.00
NYPD	GOTHAM REFINING CHEMICAL CORP	POC05620172004561	CLEANING COOLING TOWER AT QMS	9/14/2016	\$16,000.00
NYPD	ADVANCED ELECTRONIC SOLUTIONS INC	POC05620172004546	SERVICE AND MAINTENANCE FOR ACCESS CONTROL SYSTEM.	9/14/2016	\$20,000.00
NYPD	CLEMENTE CATERERS	POC05620172000140	BLANKET ORDER FOR MEALS	7/7/2016	\$18,750.00
NYPD	PINA M. INC	POC05620172000646	HAND SANITIZER	7/13/2016	\$19,910.00
NYPD	DURA WEAR	POC05620172000647	TAPE POLICE LINE	7/13/2016	\$16,860.00
NYPD	NATIONAL FLAG & DISPLAY CO. INC.	POC05620172003481	FLAGS	8/26/2016	\$19,600.00
NYPD	AFAX BUSINESS MACHINES INC	POC05620172003004	FAX MACHINE TONER	8/17/2016	\$18,100.00
NYPD	CHASE OFFICE SUPPLIES LTD.	POC05620172004188	LECTERN , FREESTANDING W/SHELF LECTERN	9/8/2016	\$17,600.00
NYPD	AL INC	POC05620172003680	LOCKSMITH SERVICE FOR THE POLICE LAB.	8/30/2016	\$19,807.16
NYPD	UNIVERSAL TEMPERATURE CONTROLS, LTD.	CT105620171402117	SERVICE CONTRACT FOR NYPD THERMOSTAT	8/24/2016	\$100,000.00
NYPD	SECUREUSA INC	POC05620172001618	OPEN CONTRACT FOR PARTS, SHIPPING, LABOR	7/29/2016	\$15,000.00
NYPD	BERLITZ LANGUAGES, INC. BERLITZ ROCHFELLER CENTER	POC05620172000468	LANGUAGE PROFICIENCY TESTING	7/12/2016	\$19,999.00
NYPD	PYCECO DISTRIBUTOR CORPORATION	POC05620172004240	GOLD TONE METAL FRAMES #MF8511 GD	9/8/2016	\$18,500.00
NYPD	PYCECO DISTRIBUTOR CORPORATION	POC05620172004893	Simunition Rifles and Magazines	9/20/2016	\$20,000.00
NYPD	PARENTE LANDSCAPE CORP.	POC05620172000155	LAWN MAINTENANCE	7/7/2016	\$19,990.00
NYPD	ALB ELECTRONICS CORP PAGE TV	POC05620172000473	Camera Repair	7/12/2016	\$18,000.00

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NYPD	TEMPEST PUBLISHING LLC	CT105620171401201	RENEWAL SERVICE FOR INTEL FLASHNET SERVICE	7/18/2016	\$24,759.00
NYPD	FEDERAL EXPRESS CORP. FEDEX EXPRESS	POC05620172000706	POSTAL AND MAILING SERVICE	7/14/2016	\$20,000.00
NYPD	ALPERTS NEWSPAPER DELIVERY SERVICE	POC05620172001443	NEWSPAPER DEL. FOR CTB UNITS, CTD, JTTF, ETC.	7/26/2016	\$18,216.00
NYPD	SECUREUSA INC	POC05620172004262	MAINTENANCE AND REPAIR -8 NASATKA UNITS AND TRAILER	9/8/2016	\$20,000.00
NYPD	AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	POC05620172001446	CTD WKLY & MTHLY BATHROOM CLEANING	7/26/2016	\$19,895.00
NYPD	FINESSE CREATIONS INC	POC05620172002671	CAMERA/ CAMCORDER AND ACCESSORIES	8/11/2016	\$19,996.71
NYPD	ARMADILLO TRUCK VAULT, INC. TRUCK VAULT	POC05620172004516	CRC COMMAND REQUEST.	9/13/2016	\$19,996.52
NYPD	PATTERSON VETERINARY SUPPLY INC	POC05620172000480	PHARMACUETICALS FOR MOUNTED UNIT	7/14/2016	\$20,000.00
NYPD	ANIMAL MEDICAL CENTER	POC05620172001616	VETERINARY CARE/SERVICES FOR DEPARTRMENT CANINES	7/29/2016	\$20,000.00
NYPD	Global Packaging Solutions LLC	POC05620172000886	LARUE TACTICAL AIMPOINT	7/18/2016	\$19,942.95
NYPD	Edge Electronics, Inc.	CT105620171403241	RUSH 72 BACKPACK 511 TACTICAL/ROPES, BLACK,	8/10/2016	\$15,961.68
NYPD	FINESSE CREATIONS INC	CT105620171406492	GRANT FUNDING 8/31/18 HONDA SELF PRIMING CHEMICAL GRANT FUNDING 8/31/18	9/19/2016	\$23,786.00
NYPD	FEDERAL EXPRESS CORP. FEDEX EXPRESS	POC05620172000497	COURIER/DELIVERY (INCLUDING AIR COURIER SERVICE)	7/14/2016	\$15,000.00
NYPD	PROVENGO LLC	CT105620171406491	GRANT FUNDING-CODE #1697 ACADIA 8" BOOTS, BLACK GRANT FUNDING- STYLE # 21210	9/19/2016	\$17,252.50
NYPD	NAASCO Northeast Corp.	POC05620172000589	POLICE EQUIPMENT AND SUPPLIES	7/13/2016	\$15,000.00
NYPD	SERVICE CONNECTION TECH INC	POC05620172002027	BLANKET ORDER TO COVER SERVICE AND PARTS ON PRESS	8/8/2016	\$20,000.00
NYPD	TEC SYSTEMS INC.	POC05620172002407	ONSITE TECH SUPP TO TROUBLESHOOT COMM TO CHILLER 75390010-	8/8/2016	\$20,000.00
NYPD	ANSWER VENDING INC.	POC05620172002750	CORIAN COUNTERTOP	8/12/2016	\$15,000.00
NYPD	AMERICAN LAWN SPRINKLER CO	POC05620172002754	IRRIGATION SYSTEM	8/12/2016	\$17,900.00
NYPD	AFA PROTECTIVE SYSTEMS INC	POC05620172002509	INSTALLATION OF CLASS E FIRE ALARM (BASEMENT)	8/10/2016	\$19,700.00
NYPD	ACTIVE POWER INC	POC05620172003123	PM for 2 UPS/DC Caps Replacement	8/19/2016	\$19,722.60
NYPD	HO PENN MACHINERY CO INC	POC05620172003007	Service & Main. 8 Generators	8/17/2016	\$19,999.00
NYPD	CEN-MED ENTERPRISES INC	CT105620171402093	SERVICE NICOLET FTIR INSTRUMENTS	9/14/2016	\$49,150.00
NYPD	FORAY LLC FORAY TECHNOLOGIES	POC05620172001313	FORAY SOFTWARE SUPPORT	7/26/2016	\$19,998.00
NYPD	LUMAL CLEANERS INC AMCO UNIFORM RENTAL	POC05620172002072	WEEKLY LABORATORY COAT CLEANING	8/3/2016	\$16,185.00
NYPD	PROTECTIVE LINING CORP	POC05620172004142	PLASTIC TUBING ROLLS, 10 IN. & 36 IN.	9/7/2016	\$15,380.00
NYPD	RON SMITH & ASSOCIATES, INC.	POC05620172002036	LATENT PRINT TRAINING	8/4/2016	\$16,000.00
NYPD	DYNAMIC TOWING EQUIPMENT & MANUFACTURING, INC.	CT105620171402311	DYNAMIC TOW PARTS	8/26/2016	\$100,000.00
NYPD	ALBERT KEMPERLE, INC.	POC05620172002073	PPG PAINT & SUPPLIES	8/3/2016	\$20,000.00
NYPD	SNAP-ON BUSINESS SOLUTIONS INC	POC05620172003752	SOFTWARE SUBSCRIPTION	8/30/2016	\$17,052.00
NYPD	Edge Electronics, Inc.	POC05620172001096	CUSTODIAL SUPPLY	7/20/2016	\$19,092.42

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
NYPD	INTEGRITY GENERAL CONTRACTOR	POC05620172001753	MAINTENANCE SERVICE ( GROUND MAINTENANCE)	7/29/2016	\$19,999.98
NYPD	HOME DEPOT USA INC	POC05620172001752	BUILDING SUPPLY FOR BUILDING MAINTENANCE	7/29/2016	\$20,000.00
NYPD	GK-A ARCHITECTS, PC	CT105620171406125	ARCHITECTURAL SERVICES	9/21/2016	\$25,000.00
NYPD	ORACLE AMERICA INC.	POC05620172000003	ORACLE ANNUAL MAINTENANCE	7/6/2016	\$15,835.83
NYPD	Itegix LLC	POC05620172000051	MOHAWK WIRE, CAT6	7/6/2016	\$19,980.00
NYPD	THE POLGROUP CORPORATION	POC05620172000332	CANNON SCANNER MAINT. & APPLICATION ADMIN & SQL DB	7/11/2016	\$18,215.25
NYPD	THE POLGROUP CORPORATION	POC05620172001024	ANNUAL REMOTE AND ON-SITE SUPPORT	7/20/2016	\$19,254.00
NYPD	CABLEVISION SYSTEMS NEW YORK CITY CORPORATION	POC05620172003022	CABLE SERVICE	8/17/2016	\$18,000.00
NYPD	COMPULINK TECHNOLOGIES INC	POC05620172001836	MICROSOFT OFFICE PROFESSIONAL PLUS 2016	7/29/2016	\$15,559.28
NYPD	DELL MARKETING LP	POC05620172003692	SOFTWARE LICENSES NYS OGS PURCHASE.....SOFTWARE LICENSES	8/30/2016	\$15,580.50
NYPD	CORPORATE COMPUTER SOLUTIONS INC	POC05620172002375	NOKIA 830 AND 640XL CASES CASES	8/8/2016	\$19,875.00
NYPD	GLOBAL KNOWLEDGE TRAINING LLC	CT105620171405537	TECHNOLOGY TRAINING FOR QMS # 1159	9/6/2016	\$25,000.00
NYPD	THE SAGE GROUP LLC	CT105620171405087	TECHNOLOGY TRAINING FOR INFO SECURITY / DCIT 76220163 - QMS # 1160	8/30/2016	\$20,800.00
NYPD	ABRAHAMS CONSULTING LLC	POC05620172003886	LG 34" MONITORS	9/1/2016	\$18,512.12
NYPD	COMPULINK TECHNOLOGIES INC	POC05620172004401	WEST PENN PATCH CABLES QMS#1383.	9/12/2016	\$17,966.00
NYPD	MANHATTAN PHYSICIANS LABORATORIES, INC.	POC05620172001817	MISC BLOOD TEST PREFORMED BY DOCTORS 76980004;	7/29/2016	\$19,950.00
NYPD	MECHANICAL SECRETARY INC THE	POC05620172004891	TRANSCRIPTION OF ARTICLE II MEDICAL QMS#1453 76980030	9/20/2016	\$19,993.52
NYPD	ANIMAL MEDICAL CENTER	POC05620172001820	VETERINARY SERVICE FOR TRANSIT BUREAU K9 77080050: QMS # 759	7/29/2016	\$20,000.00
NYPD	lynda.com, Inc.	POC05620172000314	LYNDA ENTERPRISE FOR UP TO 200 EMPLOYEES OF NYPD 77800037; AUTOMOTIVE TRAINING AIDS AND INSTRUCTIONAL EQUIP. AND SUPPLIES	7/11/2016	\$15,000.00
NYPD	CEIA USA LTD	POC05620172002104	POWER SUPPLY , TRANSPORT KITS QMS#694	8/16/2016	\$19,881.78
NYPD	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POC05620172002626	PURCHASE OF CABLE SERVICES	8/11/2016	\$20,000.00
NYPD	UNIVERSAL BOOT INC	CT105620171403287	VEHICLE BOOTS	8/10/2016	\$24,625.00
NYPD	LOCKMAN INC	POC05620172003138	MATERIALS TO INSTALL NEW OPERATOR QMS#1104	8/19/2016	\$19,500.00
NYPD	PMT FORKLIFT CORPORATION	POC05620172003136	AERIAL LIFTS MAINTENANCE.73660109 QMS#1071	8/18/2016	\$19,500.00
NYPD	SAFETY ENVIRONMENTAL COMPANY OF NEW YORK INC	POC05620172002031	AIR MONITORING. 73660096 QMS#758	8/2/2016	\$20,000.00
NYPD	THE ENVIRONMENTAL CONSULTING GROUP, INC.	POC05620172004403	AIR QUALITY CLEANING FOR CJB QMS#1398	9/12/2016	\$18,000.00
NYPD	LOADING DOCK INC	PCC105620172000631	ALUMINUM DOOR SYSTEM. 73660132 QMS#1354, 73660132	9/9/2016	\$22,890.00
NYPD	SECURITY IDENTIFICATION SYSTEM CORP., / SISCO	CT105620171402102	ANNUAL MAINT AGREEMENT FOR NYPD HEADQTR FASTPASS, QMS 534 ACCESS SECURITY SYS SERVICE CONTRACT NYPD HQTRS	8/30/2016	\$33,603.43
NYPD	CEN-MED ENTERPRISES INC	CT105620171403379	ANNUAL SERVICE OF EDAX ORBIS QMS#1187 75640011, SERVICE EDAX ORBIS	8/23/2016	\$20,950.00
NYPD	GEMSTAR CONSTRUCTION CORP	POC05620172000500	ANNUAL SITE INSPECTION, REPAIRS AND MAINTENANCE AT 61 SITES ANNUAL SITE INSPECTION, REPAIRS AND QMS # 410	7/12/2016	\$20,000.00
NYPD	ALTA INDELMAN ARCHITECT	POC05620172000709	ARCHITECTURAL DESIGN.73660064 QMS#438	7/29/2016	\$20,000.00

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NYPD	The Asbestos Contractor Inc	CT105620171405717	ASBESTOS REMEDIATION FOR THE NYPD BMS, QMS 1380	9/30/2016	\$100,000.00
NYPD	TEXRON COMMERCIAL AUTO BODY WORKS INC	CT105620171401997	AUTO BODY - BRONX - QMS # 875 - 75707096	8/25/2016	\$100,000.00
NYPD	AUTOMATED LOGIC CONTRACTING SERVICES	POC05620172003753	AUTOMATIC TEMP CONTROL FOR CENTRAL PARK PCT QMS#1251 NYPD BMS ATC FOR CENTRAL PARK PCT	8/30/2016	\$20,000.00
NYPD	SANZO LTD INC	POC05620172000007	AU-VE-CO AUTO BODY HARDWARE QMS # 286	7/6/2016	\$20,000.00
NYPD	AMCHAR WHOLESALE, INC	POC05620172002047	BELT LOOPS FOR BLACKHAWK HOLSTERS QMS#890	8/2/2016	\$17,554.00
NYPD	PORT SUPPLY CO	POC05620172000509	BLANKET P.P FOR MARINE SPECIFIC SUPPLIES QMS#389	7/13/2016	\$15,000.00
NYPD	WEST MARINE PRODUCTS INC PORT SUPPLY	POC05620172001727	BLANKET P.P FOR MARINE SPECIFIC SUPPLIES QMS#389	7/28/2016	\$15,000.00
NYPD	SIEMENS INDUSTRY INC	CT105620171406376	BUILDING AUTOMATION SYS AT 33RD PCT SERVICE FOR 33RD PRECINCT, QMS 1514	9/19/2016	\$20,000.00
NYPD	SCHOOL BUS BY SUPERIOR	CT105620171400601	BUS RENTAL FOR YOUTH POLICE ACADEMY, QMS 277	7/27/2016	\$100,000.00
NYPD	B & H FOTO & ELECTRONICS CORP	POC05620172003871	CANON EQUIPMENT AND ACCESSORIES	9/1/2016	\$19,848.00
NYPD	METROFAB PIPE CO INC	POC05620172004771	CESSPOOLS, SLABS, GRATES. 73660122 QMS # 1511	9/16/2016	\$17,126.37
NYPD	B & H FOTO & ELECTRONICS CORP	POC05620172004660	COMPUTER EQUIPMENT, QMS 1470	9/16/2016	\$16,489.50
NYPD	BYR INC	POC05620172005436	COMPUTER FLASH DRIVES QMS # 1618 76220212	9/29/2016	\$19,975.00
NYPD	ZHN CONTRACTING CORPORATION	PCC105620172000076	CONSTR OF 2ND FL 1ST PCT NYPD BMS, QMS 562 NYPD BMS CONSTR OF 2ND FL OF 1ST PCT	7/18/2016	\$34,833.48
NYPD	EMPIRE ELECTRONICS INC	CT105620171401656	COOLING TOWER UNIT FOR THE NYPD BMS, QMS 982	8/31/2016	\$34,780.00
NYPD	M & M BRIDGE INC	POD05620172002262	COPY OF CAR WASH BID SHEET ATTACHED CAR WASH FOR ONE POLICE PLAZA	7/28/2016	\$20,000.00
NYPD	NORTH SHORE NEON SIGN CO INC	POC05620172002401	CRANE WITH OPERATOR.73660074 891	8/8/2016	\$20,000.00
NYPD	HG MAYBECK CO INC	POC05620172004353	CUSTOM PORTABLE MESH BARRICADE - QMS # 1423 - 74250002:	9/9/2016	\$19,975.00
NYPD	BOTTOM LINE CONSTRUCTION & DEVELOPMENT LLC	POC05620172004351	DEMOLITION WORK. 73660130 QMS#1353	9/9/2016	\$19,159.00
NYPD	Global Packaging Solutions LLC	POC05620172002484	DYNO MATE FLANGE, CLEET & CORNERS. 73660107	8/10/2016	\$19,005.00
NYPD	H & L ELECTRIC INC	CT105620171404998	EMC POWER BREAKER, QMS # 1178 76220126	9/2/2016	\$21,454.69
NYPD	NAVEED F GONDAL	PCC105620172000691	EMERGENCY SCAFFOLDING FOR 114 PCT, QMS 1491	9/15/2016	\$35,000.00
NYPD	A-1 TOOL RENTAL INC	POC05620172003755	EQUIPMENT RENTAL. 73660087 QMS#1252, 73660087	8/30/2016	\$20,000.00
NYPD	WITMER ASSOCIATES INC	CT105620170003227	EXFIL SAR TACTICAL HELMET, QMS 160	7/13/2016	\$24,660.00
NYPD	SANZO LTD INC	POC05620172001202	EXHAUST SYSTEM PARTS. QMS#636, 73660089	7/22/2016	\$19,924.90
NYPD	CHIEF FIRE & RESCUE APPARATUS SALES INC	CT105620170003302	FIRE AND SAFETY EQUIPMENT, QMS 162	8/30/2016	\$50,997.68
NYPD	SECURITY EQUIPMENT CORPORATION	POC05620172004533	FTS# 73700050 AERSOL IRRITANT PROJECTORS.	9/14/2016	\$19,998.00
NYPD	SECURITY 20/20 INC	POC05620172005181	FTS# 73700072, AIMPOINT PRO MODEL #12481 QMS#1566	9/26/2016	\$19,745.00
NYPD	FRANKLIN EQUIPMENT SERVICES CORP	POC05620172000503	FUEL PARTS QMS # 413	7/12/2016	\$20,000.00
NYPD	GEMSTAR CONSTRUCTION CORP	CT105620171405178	FUEL SYSTEM REPAIRS, QMS # 1416 - 75707066	9/21/2016	\$20,000.00
NYPD	T&D AUTO REPAIR INC	POC05620172000214	GENERAL AUTO MECHANICAL REPAIRS - BROOKLYN QMS#278	7/11/2016	\$20,000.00

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NYPD	RICBON SERVICE STATION INC	POC05620172000573	GENERAL AUTOMOTIVE REPAIR FOR CARS AND TRUCKS - QUEENS	7/12/2016	\$20,000.00
NYPD	MIDTOWN CENTER AUTO REPAIR INC	POC05620172001402	GENERAL AUTOMOTIVE REPAIRS - MANHATTAN QAMS#697 75707091	7/26/2016	\$20,000.00
NYPD	AIR ENGINEERING FILTERS INC	POC05620172005197	GLASS.73660135 QMS # 1552	9/26/2016	\$19,993.75
NYPD	GO GREEN INC	POC05620172004616	Go Green QMS#1448 75970015; CLEANING SERVICES, FURNITURE UPHOLSTERY; FURNITURE UPHOLSTERY MAINTENANCE AND REPAIR	9/15/2016	\$18,000.00
NYPD	INDEPENDENT EQUIPMENT CORP.	CT105620171406031	GRANT FUNDING 8/31/18, FLYGT SUBMERSIBLE QMS#1082 74700005	9/14/2016	\$18,376.00
NYPD	AIRGAS USA LLC	POC05620172001172	Helium & Rental, 75640010 QMS # 579	7/21/2016	\$19,833.00
NYPD	EMPIRE ELECTRONICS INC	CT105620171405102	I RECORDS, QMS 1386 73850027	9/30/2016	\$43,670.00
NYPD	SHADIN INC AUTO TECH	POC05620172000005	INSTALL RESPONSE EQUIPMENT IN QMS # 284 75707084	7/6/2016	\$20,000.00
NYPD	PRESSTEK LLC	CT105620171402632	LABER/TRAVEL/PARTS DIGITAL PRE PRESS - 75060801: QMS #603	8/3/2016	\$24,998.52
NYPD	MS NETWORK SOLUTIONS INC	POC05620172000502	LABOR & SUPPLIES TO INSTALL CLOSE CIRCUIT TELEVISION QMS # 412	7/12/2016	\$20,000.00
NYPD	LOOSELEAF LAW PUBLICATIONS INC	CT105620171406211	LAW BOOKS, QMS 1303	9/14/2016	\$24,777.50
NYPD	KENTECH CONSULTING INC	CT105620171402570	LEVEL I AND LEVEL II BACKGROUND CHECK, QMS 385	9/2/2016	\$30,000.00
NYPD	THREE GAL'S INDUSTRIAL LLC DBA	POC05620172003231	Maglocks and White Wall Whiteboard Panel QMS#1076	8/19/2016	\$19,390.50
NYPD	NAVEED F GONDAL	CT105620170002476	MASONRY REPAIRS NYPD BMS 73660018, QMS 275	7/22/2016	\$100,000.00
NYPD	MEDICAL LIABILITY MUTUAL INSURANCE CO.	POC05620172002116	MEDICAL LIABILITY INSURANCE - 73950036, QMS # 788	8/3/2016	\$18,195.00
NYPD	ATCO CONTRACTING GROUP INC.	CT105620171403391	MOLD REMEDIATION FOR THE NYPD BMS, QMS 1062	9/6/2016	\$100,000.00
NYPD	BARCLAY WATER MGMT INC	POC05620172001804	MONTHLY WATER TREATMENT FOR 6 MONTHS QMS#805	7/29/2016	\$19,900.00
NYPD	M & M BRIDGE INC	CT105620171401651	MULTI YEAR CONTRACT FOR NYPD PBS FOR CAR WASH, QMS 386 NYPD HEADQUARTERS LOCATION CAR WASH SERVICES	8/11/2016	\$100,000.00
NYPD	THOMPSON OVERHEAD DOORS CO, INC.	POC05620172000004	OVERHEAD DOOR REPAIRS	7/6/2016	\$15,000.00
NYPD	TARU ASSOCIATES CORP	PCC105620172000421	PAVING & INSTALLING CONCRETE WHEEL STOPS, QMS 1153	8/23/2016	\$31,500.00
NYPD	NY PLUMBING WHOLESALE AND SUPPLY INC	POC05620172001298	PLUMBING SUPPLIES. QMS#708 - 73660073	7/27/2016	\$16,876.75
NYPD	ENSIGN ENGINEERING PC	CT105620171400994	PROFESSIONAL SERVICES ENGINEERING, QMS 635	8/2/2016	\$49,500.00
NYPD	FORENSIC SCIENCE CONSULTANTS, INC.	POC05620172003092	Proficiency Test, 75640021 QMS#1107	8/17/2016	\$18,460.00
NYPD	COLLABORATIVE TESTING	CT105620171403378	Proficiency Test, 75640023 QMS#1108	8/19/2016	\$21,365.00
NYPD	Global Packaging Solutions LLC	CT105620171402737	PROLASER III - TRAFFIC SAFETY LIDAR, QMS 674	9/2/2016	\$71,857.20
NYPD	TEC SYSTEMS INC.	POC05620172004246	QMS # 1436 SERVICE FOR THE FLEET SVC SHOP 9	9/14/2016	\$20,000.00
NYPD	STERLING INFOSYSTEMS INC	CT105620171402406	QMS # 369 CREDIT CHECKS FOR PROSPECTIVE CANDIDATE -73750003	9/12/2016	\$100,000.00
NYPD	PLANTWORKS INC	POC05620172002408	QMS # 870 75970010-GROUND MAINTENANCE AND SUPPLY	8/9/2016	\$15,420.00
NYPD	O F MOSSBERG AND SONS	POC05620172003407	QMS 1055 SUPPLIES AND PARTS FOR MOSSBERG SHOTGUNS	8/26/2016	\$16,046.80
NYPD	SPEC GRAPHIC SPECIALTIES CORP.	POC05620172003526	QMS 1180....75510904, LARGE MAGNETIC AWARENESS RIBBON	8/26/2016	\$17,024.00
NYPD	COASTAL FIRE SYSTEMS INC	POC05620172001749	QMS 711 ----TOOL FUEL. 73660095	7/29/2016	\$19,171.00

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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
NYPD	K2 SOLUTIONS INC	POC05620172001745	QMS 779 - 73950061: EXPLOSIVE DETECTION DOG	7/29/2016	\$19,000.00
NYPD	VECOPLAN LLC	POC05620172002506	QMS 781 - 73650118: MAINTENANCE FOR SHREDDER TRUCK	8/9/2016	\$20,000.00
NYPD	KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.	POC05620172001834	QMS 817 - ONGUARD USER DIRECT TECHNICAL SUPPORT RENEWA 76220055	7/29/2016	\$19,196.50
NYPD	NATIONAL FLAG & DISPLAY CO. INC.	POC05620172002356	QMS 857 - GUIDONS & MOUNTINGS	8/8/2016	\$17,516.00
NYPD	TRANE US INC	POC05620172000364	RENTAL FOR 60 TON AIR COOLED CHILLER.73660077 QMS#422	7/8/2016	\$19,401.00
NYPD	MCCOY TOPS AND INTERIOR INC	CT105620171402001	REPAIR - REINSTALL SEATS IN DEPARTMENT VEHICLE - QMS # 874 - 75707090	8/25/2016	\$50,000.00
NYPD	FIVE BORO FLAG, BANNER & SIGN	POC05620172004502	REPAIR & REPLACE FLAG POLES. 73660115 QMS#1413	9/14/2016	\$15,000.00
NYPD	STERLING CORPORATION STERLING HELICOPTER	CT105620171401940	REPAIR / INSPECT / OVERHAUL EXCHANGE HELICOPTER..7480003, QMS#308	8/25/2016	\$100,000.00
NYPD	DELTA CONNECTS INC	POC05620172004250	REPAIR / SERVICE HVAC SYSTEM FOR DELTA BMS SYSTEM. QMS#1351 73630032	9/8/2016	\$20,000.00
NYPD	THOMPSON OVERHEAD DOORS CO, INC.	CT105620171401441	REPAIR AND MAINTAIN OVERHEAD DOORS FOR THE NYPD-73660052, QMS # 693	8/11/2016	\$100,000.00
NYPD	ALL ISLAND EQUIP CORP	POC05620172003917	REPAIR OF HEAVY DUTY EQUIPMENT. QMS#1254	9/1/2016	\$15,000.00
NYPD	CACIOLA ELEC MOTORS INC.	CT105620171402386	REPAIR,REPLACE & SERVICE CIRCULATING PUMPS. 73660067A	8/30/2016	\$40,000.00
NYPD	CANDELA SYSTEMS CORPORATION	PCC105620172000166	replace HID Globe fixtures, QMS 807	8/2/2016	\$32,213.49
NYPD	AIR TECHNOLOGY SOLUTIONS OF DELAWARE LLC	POC05620172005328	REPLACEMENT FILTERS FOR FILTRATION QMS # 1250 (AIR SCRUBBERS)	9/29/2016	\$19,858.47
NYPD	ROCO RESCUE INC	CT105620170003226	RESCUE SUPPLIES, QMS 161	8/2/2016	\$99,996.64
NYPD	ADAMSON INDUSTRIES CORP.	CT105620171402840	RESPONSE EQUIPMENT AND ACCESSORIES, QMS # 1061 - 75707101	9/12/2016	\$100,000.00
NYPD	VISIONTRON CORP.	CT105620171403109	RETRACTA-CADE CROWD CONTROL BARRIER - 74250001 - QMS # 619	9/13/2016	\$45,034.60
NYPD	right price general construction	PCC105620172000256	RIP CONCRETE & INSTALL ASPHALT, QMS 949	8/9/2016	\$30,275.00
NYPD	NEW ERA LUMBER INDUSTRIES	CT105620171402583	ROOF SUPPLIES FOR THE NYPD BMS, QMS 950	8/10/2016	\$25,000.00
NYPD	FIRE GUARD OF LI INC	POC05620172000218	SEMI ANNUAL INSPECT. & MAINT. FIRE SUPPRESS. SYS. QMS#282 75707072 INSP/MAINT. OF (46) FIRE SUPPRESSION	7/11/2016	\$20,000.00
NYPD	Stericycle Environmental Solutions, Inc.	POC05620172002101	SERVICE CONTRACT FOR WASTE PICKUP QMS#866 75640012, PICK UP OF SOLID & LIQUID WASTE	8/4/2016	\$19,970.00
NYPD	TRANE US INC	POC05620172000508	SERVICE AND MATERIAL FOR NYPD BMS TRANE EQUIP HVAC TRANE SPECIFIC EQUIPMENT QMS # 416	7/12/2016	\$20,000.00
NYPD	BBR CONTRACTING CORP.	CT105620171400558	SERVICE CONTRACT FOR NYPD ROOF REPAIRS, BMS 73660019	8/1/2016	\$100,000.00
NYPD	BAU ENGINEERING INC	PCC105620172000316	SERVICE FOR CONSTRUCTION RELATED SERVICE FOR NYPD, QMS 1065 CONCRETE WORK AT TWO NYPD LOCATIONS- PEP	8/16/2016	\$28,650.00
NYPD	CESSPOOL MAN INC (THE) A CESSPOOL MAN	POC05620172000708	SERVICE FOR SEPTIC & EJECTOR TANKS, BMS - QMS#440 MAINT FOR BMS SEPTIC AND EJECTOR TANKS	7/14/2016	\$20,000.00
NYPD	BOMARK INSTRUMENTS INC	CT105620171404010	SOUND LEVER METER KIT, QMS 932	9/12/2016	\$36,329.85
NYPD	Itegix LLC	CT105620171402928	SPECO, CANON & AXIS CAMERAS, QMS 1010	9/2/2016	\$78,420.00
NYPD	CAM MANAGEMENT SYSTEMS CORP	POC05620172000739	SPRAY GUN CLEANING SVC. AND WASTE PAINT DISPOSAL - QMS#462	7/14/2016	\$20,000.00
NYPD	A SUNSHINE GLASS AND ALUMINUM CORP	POC05620172004501	STOREFRONT SUPPLIES.73660125 QMS#1403 73660125	9/14/2016	\$19,665.00
NYPD	Aerolite America LLC	CT105620170003062	STRETCHER KIT FOR HELICOPTER - 74800021, QMS # 163	8/2/2016	\$54,000.00
NYPD	GENERAL SALES ADMINISTRATION T/A MAJOR POLICE SUPPLY	POC05620172000874	SUPPLY T3 GENUINE REPAIR PARTS T3 FOR SCOOTERS SUPPLY PARTS FOR SCOOTERS	7/18/2016	\$20,000.00



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NYPD	ZERO POINT INCORPORATED	CT105620171405643	TACTICAL EQUIPMENT, QMS 1158	9/7/2016	\$24,059.00
NYPD	LONG LIFE TRUCK & AUTO SPRING COMPANY INC	POC05620172000216	TRUCK AND SPRING REPAIRS - BROOKLYN QMS#280	7/11/2016	\$20,000.00
NYPD	ENVIRO WASTE OIL RECOVERY LLC	POC05620172000217	WATER REMOVAL FROM FUEL SYSTEM TANKS - SEE SPECS QMS#281 75707073	7/11/2016	\$20,000.00
NYPD	TINTMAX INC	POC05620172000504	WINDOW TINTING - DEPARTMENT VEHICLES QMS # 414	7/12/2016	\$20,000.00
NYPD	PROSPECT MOTORCYCLE INC. PROSPECT YAMAHA	CT105620171403410	YAMAHA GRIZZLY 700 EPS, MODEL YEAR 2016 QMS#1269 2017	9/2/2016	\$20,398.00
OATH	EMPIRE OFFICE INC	POD82020172008423	FURNITURE FOR CCCR OFFICE AT 66 JOHN STREET, 11TH FLOOR EMPIRE OFFICE, INC.	9/16/2016	\$18,592.42
OMB	MILLER ADVERTISING AGENCY INC	CT100220170002611	ADVERTISING SERVICES	7/15/2016	\$100,000.00
OMB	BLOOMBERG L.P.	POC00220172002011	Annual subscription to Bloomberg LP	8/5/2016	\$18,010.00
OMB	CQ-Roll Call Group, Inc.	POC00220172000669	CQ.Com Budget Tracker	7/14/2016	\$15,600.00
OMB	MILLER ADVERTISING AGENCY INC	CT100220170002612	Public Notices	7/15/2016	\$80,000.00
OMB	MILLER ADVERTISING AGENCY INC	POC00220172005072	Public notices in Daily News	9/23/2016	\$20,000.00
OMB	MILLER ADVERTISING AGENCY INC	POC00220172003827	Public Notices in El Diario	9/7/2016	\$15,000.00
OMB	NEW YORK LEGAL PUBLISHING CORP	POC00220172002282	Subscription to NYC Charter and Code	8/10/2016	\$20,000.00
SBS	ACTIVE PRIME INC	POD80120172001370	ACTIVE PRIME RENEWAL	7/14/2016	\$15,144.69
SBS	Cordelia W Persen	POC80120162021670	COURT/SMITH STREET BID FORMATION CONSULTANT	7/20/2016	\$20,000.00
SBS	NEW YORK WOMEN'S CHAMBER OF COMMERCE	POC80120172001082	EVENT AND SERVICE COCREATION WITH NY WOMEN'S CHAMBER OF COM.	7/22/2016	\$20,000.00
SBS	Stella Bean Inc	POC80120162018678	Foodservice Industry Partnership Website	7/7/2016	\$20,000.00
SBS	BAYVIEW COMMUNITY COUNCIL INC DOWNTOWN STATEN ISLAND COUNCIL	POC80120172002823	JERSEY STREET MERCHANT ORGANIZING PROJECT	8/12/2016	\$19,440.00
SBS	HESTER STREET COLLABORATIVE INC.	POC80120162021664	MERCHANT ORGANIZING GUIDE CREATION	7/7/2016	\$20,000.00
SBS	Harriet Spear	POC80120162021667	NDD PHOTOGRAPHY SERVICES	7/7/2016	\$19,200.00
SBS	CHINATOWN PARTNERSHIP DEVELOPMENT CORPORATION	POC80120172001847	OUTREACH CONTRACT WITH CHINATOWN PARTNERSHIP	8/1/2016	\$20,000.00
SBS	MEERKAT MEDIA LLC	POC80120162021666	PHOTOGRAPHER	7/7/2016	\$18,000.00
SBS	ROCKAWAY DEVELOPMENT REVITALIZATION CORP	POC80120172002821	RDRS STOREFRONT PROGRAM	8/12/2016	\$15,911.80
SBS	NETWORK INFRASTRUCTURE TECHNOLOGY INC.	CT180120161429982	Roll Document from 2016 to 2017 CABLING - DATA AND PHONES	7/7/2016	\$20,516.00
TLC	BASIN HAULAGE INC	POD15620172002676	GARBAGE/TRASH REMOVAL AND DISPOSAL	7/26/2016	\$15,600.48
TLC	QUALITY AND ASSURANCE TECHNOLOGY CORP	POD15620172005688	INSTALLATION OF COMPUTERS, PERIPHERALS, AND RELATED EQUIPMENT	8/19/2016	\$15,925.22
TLC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	POD15620172001900	LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTING, ETC.)	7/19/2016	\$16,088.64
TLC	TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POD15620172000947	CABLE TELEVISION SERVICES	7/14/2016	\$16,248.00
TLC	QUALITY AND ASSURANCE TECHNOLOGY CORP	POD15620172000800	COMPUTER STORAGE DEVICES, MINI/MAINFRAME; DISK DRIVE COMPATIBLE STORAGE DEVICES	7/11/2016	\$18,323.00
TLC	PLASTIC CARD SYSTEMS INC	POD15620172006981	IDENTIFICATION SYSTEMS, PHOTO	9/1/2016	\$19,000.00
TLC	UNIQUE DUCT DESIGN CORP	POD15620172004229	HVAC SYSTEMS MAINT/REPAIR, POWER PLANT	8/8/2016	\$19,427.50

**FY 2017 Q1 Small Purchase Report**  
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Agency	Vendor Name	Contract ID	Description	Registration Date	Contract Value
TLC	PLASTIC CARD SYSTEMS INC	POD15620172007486	IDENTIFICATION SYSTEMS, PHOTO	9/7/2016	\$19,588.00
TLC	BAYSIDE REFRIGERATION INC	POD15620172005509	AIR CONDITIONING MAINTENANCE AND REPAIR (BUILDING); HEATING MAINTENANCE AND REPAIR; HEATING, AIR CONDITIONING, AND VENTILATION MAINTENANCE	8/18/2016	\$19,874.00
TLC	MOBIZENT LLC	POD15620172009138	HANDHELD MICROCOMPUTERS; LAPTOP MICROCOMPUTERS	9/23/2016	\$19,900.00
TLC	PLANNED BUILDING SERVICES INC	POD15620172002389	CLEANING INTERIOR OF BUILDINGS; CUSTODIAL SERVICES; JANITORIAL SERVICES	7/25/2016	\$20,000.00
TLC	PLANNED BUILDING SERVICES INC	POD15620172008056	CLEANING INTERIOR OF BUILDINGS; CUSTODIAL SERVICES; JANITORIAL SERVICES	9/13/2016	\$20,000.00
TLC	TIERNEY & COURTNEY	POD15620172009547	DOOR INSTALLATION, MAINTENANCE, AND REPAIR, OVERHEAD; INSTALLATION, OVERHEAD DOOR	9/29/2016	\$20,000.00
TLC	EPIC SECURITY CORP	POD15620172000219	ARMORED CAR SERVICES	7/6/2016	\$15,000.00
TLC	BAYSIDE REFRIGERATION INC	CT115620171400082	HVAC Maintenance and Repair Services for TLC's LIC Facility	8/1/2016	\$28,850.00
TLC	QUALITY AND ASSURANCE TECHNOLOGY CORP	CT115620170002344	Purchase and Delivery of Dell Data Storage Servers	7/11/2016	\$99,998.00