

Johnson

Correspondence - 126370 - Mr. Steven Foo*
This workflow is OPEN and is assigned to Chantel rubel

Workflow Status: OPEN **Created:** 3/30/2007 **Priority:** 9
Created By: Chantel rubel **Due Date:**

Primary Person: Mr. Steven Foo* (B) 212-788-0018
Deputy Director (F) 212-788-0049
NYC Mayor's Office of Contract
Services
253 Broadway 9 Floor
New York, NY 10007

Workflow Codes: A PUSTILNIK FYA

Workflow User Defined Fields: General Issue Gov Ops
Specific Issue

Comments: Re: Small Purchases survey report for second quarter of FY 2007.

Workflow Notes: rhatfield 4/2/2007 2:45 PM Reg report

Rec'd Gov 04/03/07



OFFICE OF THE MAYOR
OFFICE OF CONTRACT SERVICES

253 Broadway - 9th Floor
New York, New York 10007
(212) 788-0018 Fax (212) 788-0049

MARLA G. SIMPSON
Director

March 30, 2007

Hon. Christine C. Quinn
Speaker
New York City Council
City Hall
New York, NY 10007

Re: Small Purchases (Charter Sec. 314(b))

Dear Speaker Quinn:

Pursuant to Section 314(b) of the New York City Charter, please find attached a copy of the small purchase survey report for the second quarter of fiscal year 2007, which covers the period of October 1, 2006 through December 31, 2006.

If you have any questions, please feel free to contact me at (212) 788-0025.

Very truly yours,

Steven Foo
Deputy Director

c: Deputy Mayor Edward Skyler
Comptroller William C. Thompson, Jr.
City Council Member Letitia James
Haeda Mihaltses, Intergov't. Affairs
Marla G. Simpson

Report to New York City Council on Small Purchases (by Vendor)

Procurements awarded using the Small Purchase method and valued above \$10,000.00 (Goods) or \$15,000.00 (Services)

Registered between 10/1/2006 and 12/31/2006

<u>Contractor</u>	<u>Registration</u>	<u>Contract</u>
<u>Agency</u>	<u>Date</u>	<u>Amount</u>
128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER		
ENV PROTECT ASSORTED LUMBER CT 20070024892	12/27/2006	\$13,222.80
4 U SERVICES, INC. STELLAR SERVICES		
DOCAS MAINTENANCE SERVICE FOR CSS LABORATORIES, INC COMPU SYSTEM CT 20070013280	10/11/2006	\$59,062.50
500 ELECTRONIC CORP SSS ELECTRONICS		
POLICE DEPT. TONER CT 20070020901	11/15/2006	\$24,990.00
58-74 GRAND AVE. TIRE CORP. ACTION TIRE SERVICE		
D.O.T. TIRE & TUBE MOUNTING (VEHICLES) CT 20070019309	11/30/2006	\$50,000.00
ENV PROTECT REPAIR, REPLACE ALL SIZE TIRES AND TUBES CT 20070025062	12/27/2006	\$25,000.00
9-5 OFFICE SUPPLIES, LTD.		
LAW DEPT MAXWELL ULTRIUM LTO 1 1/2" TAPE CARTRIDGES CT 20070017969	10/23/2006	\$11,137.50
A & A ASSOCIATES		
HPD Plumbing Repairs CT 20070018744	10/31/2006	\$18,000.00
A & I CONSTRUCTION		
FIRE DEPT KITCHEN UPGRADE & MISCELLANEOUS CT 20070013419	10/6/2006	\$57,500.00
A AND M CLEANING CORP.		
ADM CHILD SV HOUSE CLEANING SERVICES CT 20070021767	12/27/2006	\$99,940.00
A&S ENTERPRISES		
DEPT SANIT CUSTODIAL SERVICES CT 20070019201	11/1/2006	\$24,500.00
A. MOLLY COMPANY ENVIRONMENTAL SERVICES		
POLICE DEPT. REMOVE LEAD AND REPAINT VARIOUS SURFACES AT 1PP CT 20070018378	10/25/2006	\$25,000.00
A.F.LIBERTY,INC.		
CORRECTION plumbing supplies CT 20070020178	11/9/2006	\$17,413.65
AAT COMMUNICATIONS SYSTEMS CORP		
DEPT SANIT INSTALLATION OF AERIAL FIBER OPTIC CABLE CT 20070020104	12/5/2006	\$83,062.00
FIRE DEPT MAGNASYNC PARTS AND MAINTENANCE OF MAGNASYNC EQUIPMENT CT 20070012055	10/4/2006	\$58,877.00
ABB INC.		
ENV PROTECT CONTROL SYSTEM PARTS CT 20070023991	12/15/2006	\$14,068.00
ABBEY PAINTING CORPORATION		
POLICE DEPT. INTERIOR AND EXTERIOR PAINTING CT 20070017662	11/20/2006	\$100,000.00

Report to New York City Council on Small Purchases (by Vendor)

Registered between 10/1/2006 and 12/31/2006

<u>Contractor</u>	<u>Agency</u>	<u>Contract Description</u>	<u>Registration Date</u>	<u>Contract Amount</u>
ABCO REFRIGERATION SUPPLY CORP.				
	POLICE DEPT.	AIR CONDITIONERS	10/20/2006	\$31,383.00
		CT 20070013064		
ABLE EQUIPMENT RENTAL INC.				
	DOCAS	GENIE INDUSTRIAL PORTABLE AERIAL	11/27/2006	\$25,000.00
		CT 20070021771		
ACE CONTRACTING INC.				
	DEPT SANIT	REPLACEMENT OF 4" DRY SPRINKLER MAIN	11/17/2006	\$94,000.00
		CT 20070017528		
ACE TOOL				
	FIRE DEPT	HONDA P GENERATOR: PORTABLE W/LIGHT KIT ATTACHED	12/7/2006	\$24,286.50
		CT 20070020948		
	FIRE DEPT	PORTABLE W/LIGHT KIT ATTACHED, 2000 WATT PORTABLE	12/7/2006	\$17,592.40
		LIGHTWEIGH		
		CT 20070020953		
ACER PACKAGING & SUPPLIES INC				
	CORRECTION	8 OZ. CONTAINERS w/LIDS	10/4/2006	\$18,805.00
		CT 20070015930		
ACME DISTRIBUTORS INC				
	DOCAS	3M FLOOR STRIPPER, CARPET SHAMPOO	12/22/2006	\$25,000.00
		CT 20070024893		
ACQUA TREAT, LTD.				
	POLICE DEPT.	CHEMICALLY WATER TREATMENT	10/25/2006	\$17,936.00
		CT 20070018256		
ACTION RUBBER & INDUSTRIAL SUPPLY INC				
	ENV PROTECT	SEWER CLEANING HOSE	11/17/2006	\$40,375.00
		CT 20070015932		
ADAMS ELECTRIC SALES INC.				
	D.O.T.	THOMAS & BETTS SMALL TOOLS	12/13/2006	\$59,959.14
		CT 20070020802		
ADT SECURITY SYSTEM				
	D.A. N.Y.	FY 07 SERV. MAINT CONTRACT (ANNUAL SERVICE)	11/16/2006	\$24,112.24
		CT 20070900143		
ADVANCE TRANSIT BUS CO. INC				
	ADM CHILD SV	CAR SERVICE BLANKET ORDER	11/21/2006	\$25,000.00
		CT 20070021446		
ADVANCED PHARMACY CONCEPTS INC				
	HLTH & MNLT	PHARMACIST TO PROVIDE TECH ASSIST TO THE NYC DRUG	10/5/2006	\$99,000.00
		PROG		
		CT 20070013110		
AFAX BUSINESS MACHINES, INC.				
	FIRE DEPT	REPAIR/MAINTENANCE FAX MACHINE AT VARIOUS FDNY	10/27/2006	\$75,000.00
		FACILITIES		
		CT 20070011834		
	FIRE DEPT	MURATEC & BROTHER TONER FOR FDNY STOREHOUSE	12/6/2006	\$25,000.00
		CT 20070022652		
AFGO MECHANICAL SERVICES, INC.				
	ENV PROTECT	HVAC COIL REPAIR	10/13/2006	\$50,000.00
		CT 20070013129		

Report to New York City Council on Small Purchases (by Vendor)

Registered between 10/1/2006 and 12/31/2006

<u>Contractor</u>		<u>Registration</u>	<u>Contract</u>
<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
AIR TIN SUPPLY INC			
DSS	METAL TIN PRODUCTS	12/4/2006	\$10,424.70
	CT 20070022566		
AIRGAS SAFETY INC			
ENV PROTECT	SAFETY STORAGE EQUIPMENT	12/15/2006	\$22,080.00
	CT 20070024005		
AIRSTAR AMERICA, INC.			
FIRE DEPT	AND TELESCOPIC STANDS	12/21/2006	\$19,880.00
	CT 20070024002		
ALBERT KEMPERLE, INC.			
D.O.T.	AUTOMOTIVE PAINT PRODUCTS	10/13/2006	\$25,000.00
	CT 20070016997		
ALKIT PRO CAMERA INC			
HLTH & MNTL	SONY CYBERSHOT DIGITAL POINT-AND-SHOOT CAMERA	12/7/2006	\$16,994.55
	CT 20070022074		
ALL-NU TROPHY & SCREEN PR			
PARKS & RECR	HATS	12/28/2006	\$10,110.00
	CT 20070025054		
ALMORE CORPORATION			
PARKS & RECR	Installation and monthly service of gas train and boiler	12/6/2006	\$25,000.00
	CT 20070022064		
ALMSTEAD TREE & SHRUB CARE CO.			
DOCAS	BLANKET ORDER FOR TREE REMOVAL	10/4/2006	\$50,000.00
	CT 20070016063		
ALMSTEAD TREE CO. INC			
DOCAS	CLAIM FOR PAYMENT OF OPEN INVOICES	11/24/2006	\$25,000.00
	CT 20070021635		
ALTER DISTRIBUTORS INC			
PARKS & RECR	VARIOUS SWINGS AND SUPPLIES	10/3/2006	\$25,000.00
	CT 20070014352		
PARKS & RECR	SWINGS, CHAIN AND SUPPLIES	12/20/2006	\$24,518.48
	CT 20070023791		
AM EXCLUSIVE BUSINESS MACHINES INC			
CORRECTION	H.P. TONER CARTRIDGES	10/24/2006	\$43,032.45
	CT 20070015762		
AMC PLAYGROUNDS, INC			
HOMELESS	FLATLAND FAMILY RESIDENCE	11/21/2006	\$99,372.95
	CT 20070016685		
AMERICAN ASSOCIATED COMPANIES INC			
CORRECTION	SHEETING	11/22/2006	\$99,999.64
	CT 20070018568		
AMERICAN BIOMEDICAL INSTRUMENT			
HLTH & MNTL	LABORATORY EQUIPMENT AND ACCESSORIES, MAINTENANCE AND REPAIR	10/10/2006	\$25,000.00
	CT 20070016536		

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Registered between 10/1/2006 and 12/31/2006

<u>Contractor</u>		<u>Registration Date</u>	<u>Contract Amount</u>
AMERICAN CASTING & MFG.			
ENV PROTECT	COPPER LARGE CUP SEALS AND WIRE	10/5/2006	\$24,720.00
CT 20070015955			
POLICE DEPT.	6" 4-PLY GAVANIZED WIRE SEALS (LEAD) MODEL # SW1000	12/27/2006	\$17,125.00
CT 20070024848			
AMERICAN CONVEYOR CORP			
CORRECTION	matieral and labor	12/29/2006	\$29,980.00
CT 20070022338			
AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER CO			
CORRECTION	BUILDING/LUMBER SUPPLIES	12/14/2006	\$33,045.05
CT 20070020970			
FIRE DEPT	WAFERBOARDS TO BE DELIVERED ON AS NEEDED BASIS	12/13/2006	\$33,350.00
CT 20070015630			
AMERICAN INDUSTRIAL SUPPLY CORP., INC.			
D.O.T.	GATE VALVES, ELBOWS, FLANGES & SEAMLESS PIPES (SMALL TOOLS)	12/22/2006	\$100,000.00
CT 20070019558			
AMERICAN MAINT. 3 JANITORIAL SVCS. AND SUPPLIES CO. COR			
CORRECTION	JANITORIAL/CUSTODIAL SERVICES	12/6/2006	\$24,625.00
CT 20070022746			
AMERICAN MESSAGING SERVICES LLC			
D.A. N.Y.	BLANKET PURCHASE ORDER FOR PAGING SERVICES	11/2/2006	\$20,000.00
CT 20070400089			
AMERICAN RED CROSS IN GREATER NEW YORK			
DSS	EMERGENCY & DISASTER MASS CARE SERVICES	11/28/2006	\$49,980.00
CT 20070016867			
AMERICAN ROLLING DOOR LTD			
D.O.T.	OVERHEAD GARAGE DOORS REPAIR	10/5/2006	\$75,000.00
CT 20070013180			
AMERICAN SAFETY TREAD CO., INC			
FIRE DEPT	SAFETY TREADS SURE STEP STYLE 6/11	10/10/2006	\$19,954.80
CT 20070015910			
AMERICAN SCIENCE & ENGINEERING INCORPORATED			
POLICE DEPT.	MAINTENANCE AGREEMENT	11/8/2006	\$15,510.00
CT 20070019890			
AMERICAN SECURITY SHREDDING CORP			
FIRE DEPT	MOBILE ONSITE SECURE DOCUMENT DISTRUCTION SERVICES 3/14	12/19/2006	\$61,100.00
CT 20070016615			
AMES SAFETY ENVELOPE CO. AMES COLOR FILE DIVISION			
LAW DEPT	PURCHASE OF FOLDERS FOR WORKERS' COMP	12/1/2006	\$28,975.00
CT 20070017604			
AMEX COMPUTER SOLUTIONS INC			
DESIGN & CON	ON-SITE MAINTENANCE SERVICE FOR NETWORKING EQUIPMENT	11/9/2006	\$25,000.00
CT 20078500348			
AMTECH LIGHTING & ELECTRICAL SICA LIGHTING & ELECTRI			
DOCAS	REPAIR LIGHT	12/29/2006	\$95,000.00
CT 20070021782			

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<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
ANDREW EVAN BLAND			
ADM CHILD SV	CONSULTANT SERVICES	10/23/2006	\$62,492.50
	CT 20070015647		
ANIMAL MEDICAL CENTER			
POLICE DEPT.	VETERINARY AND HOSPITAL SERVICES FOR CANINES	12/13/2006	\$20,000.00
	CT 20070016989		
POLICE DEPT.	VETERINARY CARES FOR CANINES	12/13/2006	\$20,000.00
	CT 20070023136		
ANN PANCIERA			
ADM CHILD SV	CONSULTANT SERVICES	10/3/2006	\$25,000.00
	CT 20070015849		
APCOM COMPUTERS INC			
HLTH & MNLT	SOFTWARE MAINTENANCE/SUPPORT	11/6/2006	\$49,310.29
	CT 20070016289		
APEX PINNACLE CORP			
FIRE DEPT	FIRE LINE BARRICADE TAPE IMPRINTED WITH WARNINGS	11/28/2006	\$18,374.40
	CT 20070021893		
APOLLO INTERNATIONAL CORP			
ENV PROTECT	TEFLON EXPANSION JOINTS	10/16/2006	\$11,880.00
	CT 20070017304		
APPLE HOME CARE LTD MEDI TRANS			
ADM CHILD SV	AMBULETTE & BUS SERVICES	11/6/2006	\$100,000.00
	CT 20070009844		
APPLIED TRAINING RESOURCES, INC.,/DBA ATR, INC.			
FIRE DEPT	CONSULTANT SERVICES FOR TRAQ LEARNING MANAGEMENT SYSTEM	11/20/2006	\$98,000.00
	CT 20070016277		
APPROVED STORAGE & WASTE HAULING, INC.			
HLTH & MNLT	Regulated Medical Waste Removal and Disposal Services	12/21/2006	\$68,980.00
	CT 20070021021		
ARAMARK UNIFORM & CAREER APPAREL INC. WEARGUARD CO			
D.O.T.	ALL SEASON PARKA-STYLE-OUTER JACKETS /INNER FLEECE	12/15/2006	\$17,158.95
	CT 20070024079		
ENV PROTECT	FIELD WORK WEAR UNIFORMS	11/2/2006	\$18,000.00
	CT 20070018652		
ARAMSCO INC.			
FIRE DEPT	FDNY CISTP, TUVEL "F" KIT COVERA;;	12/27/2006	\$47,940.00
	CT 20070016441		
HLTH & MNLT	RESPIRATORY PROTECTION EQUIPMENT AND PARTS	12/20/2006	\$18,637.00
	CT 20070024653		
ARBILL INDUSTRIES, INC. ARBILL GLOVE & SAFETY PRODUCTS			
PARKS & RECR	WINTER GLOVES P.O.P. SUPPLY	10/27/2006	\$12,675.00
	CT 20070017176		
ARJ-MED INC.			
CORRECTION	SAFETY SUPPLIES FOR LEAD PAINT ABATEMENT	10/30/2006	\$11,833.00
	CT 20070018793		
ARMIGER INTERNATIONAL LLC			
HLTH & MNLT	WELLNESS AT WORK PROGRAM	12/7/2006	\$75,000.00
	CT 20070016180		

Report to New York City Council on Small Purchases (by Vendor)
Registered between 10/1/2006 and 12/31/2006

<u>Contractor</u>	<u>Registration Date</u>	<u>Contract Amount</u>
ARMSTRONG PHARMACEUTICALS, INC HLTH & MNTL ALBUTEROL INHALATION AEROSOL CT 20070018104	11/20/2006	\$37,080.00
ARMSTRONG TRANSMITTER CORP. ENV PROTECT NOAA WEATHER RADIO TRANSMITTER SYSTM BID/GILBOA DAM CT 20070017888	10/20/2006	\$48,500.00
ASAP SOFTWARE EXPRESS INC DSS COLD FUSION 7 LICENSES & COMPACT DISK SET CT 20070020420	12/18/2006	\$37,612.90
ASPHALT GREEN, INC. DP FOR AGING DESIGNING AND BOOK CONSULTANT CT 20070017918	11/17/2006	\$49,080.00
ASSURANCE DATA, INC. FIRE DEPT SOFTWARE FOR ONE YEAR CT 20070017999	12/8/2006	\$13,374.00
ATD-AMERICAN CO. CORRECTION DISPOSABLE TANK TOPS CT 20070020085	11/9/2006	\$10,116.00
A-TECH RESTORATION INC POLICE DEPT. ABATEMENT OF ASBESTOS FOR FLOOR TILES CT 20070020567	11/14/2006	\$35,000.00
ATLANTIC ROLLING STEEL DOOR CORP. DOCAS TOR REPAIR OVERHEAD SECTIONAL ROLLUP DOOR CT 20070022685	12/28/2006	\$90,000.00
AUBURNDALE MASON SUPPLY, INC. CORRECTION reversable door CT 20070016008	10/4/2006	\$16,580.75
AURA ELECTRICAL SUPPLY INC DEPT SANIT ASCO TRANSFER SWITCHES CT 20070021728	11/28/2006	\$16,838.00
AUTOQUIP SALES INC. D.O.T. REPAIR MOHAWK AUTOMOTIVE LIFTS CT 20070015558	12/5/2006	\$25,000.00
A-Z AUTOMOTIVE INC. RE-ACTION AUTO SERVICE CENTER DOCAS TIRES AND RELATED SERVICES CT 20070023434	12/11/2006	\$25,000.00
B&H ELECTRONICS CORP B&H PHOTO- VIDEO PRO AUDIO D.O.I.T.T. COMPUTER HARDWARE EQUIPMENT FOR NYCTV PRODUCTIONS CT 20070012690	11/8/2006	\$99,000.00
POLICE DEPT. VIDEO CAMERA-RECORDERS ACCESSORIES AND PARTS CT 20070015151	10/26/2006	\$41,357.50
BABYLON PLUMB SUPPLY CORRECTION shower control CT 20070019859	11/6/2006	\$15,179.60
BABYLON PLUMBING SUPPLY INC CORRECTION PLUMBING SUPPLIES CT 20070021732	11/27/2006	\$24,760.10

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Registered between 10/1/2006 and 12/31/2006

<u>Contractor</u>		<u>Registration</u>	<u>Contract</u>
<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
BALTER LEHIGH PLUMBING & HEATING CORP.			
HPD	Plumbing/Repairs	12/8/2006	\$19,475.00
	CT 20070023221		
BANU CONSTRUCTION CORP.			
HPD	GC/Mason	11/13/2006	\$17,500.00
	CT 20070019878		
BARBIZON ELECTRIC CO INC			
CULTURAL AFF	PURCHASE OF A DIMMING SYSTEM FOR DANCE THEATER WORKSHOP	12/14/2006	\$48,907.00
	CT 20070020846		
BARNES DISTRIBUTION			
DEPT SANIT	VEHICLE REPAIR WASH SYSTEM	12/20/2006	\$100,000.00
	CT 20070021283		
BARONE ENTERPRISES, LLC THE WASH DOCTOR			
D.O.T.	VEHICLES CLEANING (WASHING, WAXING & POLISHING)	11/15/2006	\$25,000.00
	CT 20070020656		
BARR LABORATORIES, INC.			
HLTH & MNTL	CONTRACEPTIVES	10/25/2006	\$21,687.36
	CT 20070015560		
BATTERIES FOR INDUSTRY			
CORRECTION	Furnish Batteries and Maintenance/Repair to DOC Forklifts	12/28/2006	\$50,000.00
	CT 20070022070		
BAY RIDGE VOLVO AMERICAN INC DBA BAY RIDGE HONDA			
HOMELESS	HONDA CIVIC RENTAL/MONIES TAKEN DOWN IN ERROR FY'06	10/16/2006	\$19,980.00
	CT 20070017087		
BAY WELDING, INC.			
DEPT SANIT	REMOVAL OF EXISTING & INSTALLATION OF NEW UNIT VENTILATORS	11/30/2006	\$51,194.00
	CT 20070018168		
BENTLEY SYSTEMS INC			
PARKS & RECR	FOR OLMSTED SOFTWARE SUPPORT	10/12/2006	\$12,335.05
	CT 20070005658		
BEUCLER TREE SERVICES LLC			
PARKS & RECR	Ind. tree pruning in the boro on The Bronx	10/30/2006	\$50,000.00
	CT 20070018765		
PARKS & RECR	Ind. tree pruning in the boro on Manhattan	10/30/2006	\$50,000.00
	CT 20070018774		
BEW GLOBAL, INC			
D.O.I.T.T.	POINTSEC FOR PC	10/24/2006	\$15,450.00
	CT 20070017540		
BEYER BROTHERS CORPORATION			
NY PUB LIB	Lift gates for newly procured vehicles	10/11/2006	\$10,475.00
	CT 20070016813		
BINDING PRODUCTS INC			
DSS	PUNCHES, WIRE BINDERS AND ACC.	11/24/2006	\$71,922.41
	CT 20070018772		

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<u>Contractor</u>		<u>Registration</u>	<u>Contract</u>
<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
BIOMED SERVICES INC.			
FIRE DEPT	ARM ERGOMETERS & EVALALUATION SYSTEMS FOR EMS TRAINING	12/29/2006	\$16,045.00
	CT 20070024482		
BISSETT NURSERY CORP			
PARKS & RECR	SOIL, SEED FERTILIZER	11/17/2006	\$16,524.25
	CT 20070019824		
BIT BY BIT COMPUTER CONSULTANTS INC			
DSS	PURCHASE (3) YEAR SUPPORT & UPGRADE OF RIGHT FAX SOFTWARE	11/13/2006	\$33,460.00
	CT 20070015658		
BLACKMAN PLUMBING SUPPLY			
CORRECTION	STOPS AND REBUILDING KIT	10/19/2006	\$11,752.75
	CT 20070017772		
BMC SOFTWARE DISTRIBUTION INC REMEDY, A BMC SOFTWARE			
DOCAS	RENEWAL OF SERVICES FOR MAGIC TRAKING SYSTEMS	11/2/2006	\$25,000.00
	CT 20070019368		
BMS BATTERY INC DBA INTERSTATE BATTERY SYSTEM OF MAN			
POLICE DEPT.	ENERGIZER BATTERIES / LITHIUM BATTERIES	10/23/2006	\$27,066.16
	CT 20070013888		
BOB BARKER CO INC			
CORRECTION	FLAME CHECK MATRESSSES	11/22/2006	\$86,760.00
	CT 20070018470		
BONGIOVI SALES, LTD			
HOMELESS	BATHROOM PARTITIONS & ACCESSORIES	10/27/2006	\$25,334.20
	CT 20070016173		
BOSTON ROAD EQUIPMENT			
PARKS & RECR	SUPPLIES FOR THE RESTORATION PROJECT IN VAN COURTLANDT PARK	12/8/2006	\$13,887.01
	CT 20070023173		
BOWE BELL & HOWELL COMPANY			
COMPROLLER	PROVIDE MAINTENANCE FOR THE BELL & HOWELL MAILSTAR 400	11/22/2006	\$23,837.96
	CT 20070018634		
BOXX TECHNOLOGIES, INC			
D.O.I.T.T.	WORKSTATIONS, DISPLAYS AND FIBERS	10/3/2006	\$96,258.00
	CT 20070012328		
BRAKE SERVICE INC THE BRAKE SERVICE GROUP NASSAU			
FIRE DEPT	TRUCK LEAF SPRING ASSEMBLIES, MANUF BY TRIANGLE SUSPENSIONS	10/25/2006	\$91,242.50
	CT 20070008654		
BRAN ART INC.			
POLICE DEPT.	ZUMRO MODEL 216-7800 EMERGENCY/DECON SHELTER	11/17/2006	\$25,000.00
	CT 20070020996		
BRAULIO CUEVAS H.V.A.C. INC.			
HPD	furnish and install ac two units	11/30/2006	\$15,500.00
	CT 20070021747		

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<u>Contractor</u>		<u>Registration Date</u>	<u>Contract Amount</u>
BRINK ELEVATOR CORP. HERK ELEVATOR CO., INC.			
CORRECTION	L/M TO REPLACE AND REHABILITATE ELEVATOR CONTROLLERS @ OBCC	12/14/2006	\$90,000.00
	CT 20070020558		
BROADWAY ELEVATOR CORP.			
CORRECTION	MATERIAL & PARTS TO REPAIR SERVICES ON A MONTHLY BASIS	10/4/2006	\$100,000.00
	CT 20070014076		
BRUCE SUPPLY CORP.			
D.O.T.	stainless steel toilet	11/21/2006	\$16,272.00
	CT 20070021194		
C & W CLEANING SERVICE INC			
ENV PROTECT	JANITORIAL SERVICES @ METER TEST FACILITY	11/30/2006	\$45,973.20
	CT 20070018931		
ENV PROTECT	CUSTODIAL SERVICES AT BCS - 250 LIVINGSTON ST - 8TH FL BKLYN	12/26/2006	\$49,638.72
	CT 20070020742		
C&G PARTNERS LLC			
EMERG MGMT	Design Firm to Create RNY Materials	11/22/2006	\$75,000.00
	CT 20070017228		
C. CONSULTING, INC.			
DEPT SANIT	DIGITAL RECORDER	12/19/2006	\$25,000.00
	CT 20070024474		
CALCULATOR & COMPUTER CENTER, INC			
D.O.T.	DELL LATITUDE D620 LAPTOPS	11/13/2006	\$18,667.00
	CT 20070019980		
HLTH & MNLT	SUPPORT SERVICES, COMPUTER	10/27/2006	\$16,666.30
	CT 20070018783		
HLTH & MNLT	MICROCOMPUTERS, MULTI-PROCESSOR	11/15/2006	\$20,873.55
	CT 20070020727		
CALL-A-HEAD CORP.			
HOMELESS	WASTE DISPOSAL SVCS AT POWERS/PATH	11/2/2006	\$46,800.00
	CT 20070015589		
CAMELOT COMMUNICATIONS GROUP INC			
D.A. BRONX	CAPITAL PURCHASE	12/6/2006	\$15,112.86
	CT 20070022665		
CAPITOL MEDICAL INC			
HLTH & MNLT	VACUUM BLOOD-COLLECTING SETS (TUBES, TUBE-HOLDERS, AND NEEDL	10/12/2006	\$16,250.00
	CT 20070016992		
CARCO GROUP INC.			
DEPT BLDG	BACKGROUND INVESTIGATIONS SERVICES	12/22/2006	\$25,000.00
	CT 20070024922		
CARTOONS AUTO COLLISION CORP PRECISION COLLISION AUT			
DOCAS	TOWING SERVICES	12/22/2006	\$49,950.00
	CT 20070016328		
CASCADE WATER SERVICES, INC.			
POLICE DEPT.	WATER TREATMENT	10/2/2006	\$21,900.00
	CT 20070015519		

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<u>Contractor</u>		<u>Registration</u>	<u>Contract</u>
<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
CASSONE LEASING INC			
D.O.T.	MOBILE OFFICE 64' X 12' WITH OPTIONS	12/1/2006	\$36,666.00
	CT 20070019857		
CDW GOVERNMENT, INC.			
D.O.I.T.T.	SONY VAIO 1GB LAPTOP AND ACCESSORIES	12/11/2006	\$24,182.00
	CT 20070023368		
HOMELESS	FOUNDRY HRDWR.	12/21/2006	\$19,200.60
	CT 20070024727		
POLICE DEPT.	XEROX PAPER 4500	12/4/2006	\$24,981.36
	CT 20070022564		
CENTER FOR CREATIVE LEADERSHIP			
HLTH & MNLT	EXECUTIVE COACHING ASSIST COMMISSIONERS	12/21/2006	\$24,000.00
	CT 20070022047		
CENTRAL PARKING SYSTEM OF NY,			
LAW DEPT	PROVISION OF INDOOR PARKING FOR LAW DEPT'S VEHICLES	10/19/2006	\$25,000.00
	CT 20070017778		
CEPHEID INC			
HLTH & MNLT	BIOCHEMICAL RESEARCH EQUIPMENT: DNA SYNTHESIZERS, ENZYME ANA	10/25/2006	\$32,240.00
	CT 20070015680		
CERTIFIED MARINE SERVICE INC.			
ENV PROTECT	BOAT/MOTOR/TRAILER MAINTENANCE & REPAIR	12/15/2006	\$25,000.00
	CT 20070023905		
CHIEF FIRE PREVENTION AND MECHANICAL CORP.			
ADM CHILD SV	BLANKET ORDER FOR REPAIR/REPLACEMENT OF KITCHEN RANGES	11/1/2006	\$78,828.80
	CT 20060025716		
CHILD CARE, INC.			
HLTH & MNLT	TO IMPLEMENT HEALTH TRACKING AND TRAINING FOR ASTHMA GROUPS	11/2/2006	\$100,000.00
	CT 20070015794		
CHILD WELFARE ORGANIZING PROJECT			
ADM CHILD SV	PERENT LEADERSHIP	12/6/2006	\$24,995.30
	CT 20070022858		
CITY & COUNTY PAVING CORP			
DEPT SANIT	REHAB OF ASPHALT PAVING @ QNS 7 SALT DOME	11/9/2006	\$70,841.20
	CT 20070016775		
CITY SOFT, INC.			
BP BRONX	Programming and Technology related services	10/6/2006	\$25,000.00
	CT 20070016428		
CITYSIDE ARCHIVES LTD.			
DEPT BLDG	RECORD MANAGEMENT FOR QUEENS BOROUGH OFFICE	12/22/2006	\$38,280.00
	CT 20070021180		
CLARITY TESTING SERVICES INC.			
ENV PROTECT	MEDICAL SERVICES	12/8/2006	\$100,000.00
	CT 20070017412		
ENV PROTECT	MEDICAL SERVICE / MULTI YEAR CONTRACT	12/21/2006	\$100,000.00
	CT 20070019952		
CLEAN VENTURE INC			
CORRECTION	blanket order	12/11/2006	\$25,000.00
	CT 20070023469		

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CLEANMASTER MAINTAINANCE CORP			
D.O.T.	VEHICLE CLEANING (WASHING, WAXING, POLISHING & STEAM CLEAN	12/14/2006	\$50,000.00
	CT 20070020713		
CMS PACKAGING, INC.			
CITY COUNCIL	COUNCIL MEMBERS/EIGHT BROCHURES & DELIVERY	10/23/2006	\$24,750.00
	CT 20070029000		
COLUMN TECHNOLOGIES EDISON INC.			
FISA	REMEDY LICENSES AND HELP DESK & TECHNICAL SUPPORT	12/5/2006	\$29,065.80
	CT 20070019985		
COM/PERIPHERALS, INC			
D.O.I.T.T.	VARIOUS OMNITRON FIBER CONVERTERS	12/11/2006	\$18,576.00
	CT 20070023396		
COMBUSTION SYSTEM & INSTRUMENTATION INC			
DOCAS	MAINTENANCE OF LOW PRESSURE BOILER'S AND HEATING	11/16/2006	\$50,000.00
	CT 20070020796		
COMMON GROUND COMMUNITY			
HOMELESS	CARBON MONOXIDE MONITORS	12/20/2006	\$13,654.41
	CT 20070024536		
COMPACT DATA WORKS, INC .			
CORRECTION	BACPAC LICENSE/SOFTWARE AND TAPEPAC LICENSES	11/16/2006	\$16,521.00
	CT 20070020704		
COMPICITI BUSINESS SOLUTIONS, INC.			
DESIGN & CON	COMPUTERS AND NETWORKING EQUIPMENT FOR L.I.C. BRANCH LIBRARY	11/16/2006	\$53,308.00
	CT 20070013159		
COMPULINK TECHNOLOGIES INC			
DOCAS	PLANAR PORT # 997-2687-00	12/29/2006	\$82,350.00
	CT 20070021618		
DP FOR AGING	THINKPAD TABLETS	10/6/2006	\$81,840.00
	CT 20070013099		
HLTH & MNTL	MICROCOMPUTERS, MULTI-PROCESSOR	11/15/2006	\$12,004.20
	CT 20070020652		
POLICE DEPT.	APPLE IPOD 80GB- BLACK	11/6/2006	\$24,871.00
	CT 20070019873		
COMPUTER INTEGRATED SERVICES COMPANY OF NEW YORK L			
HLTH & MNTL	NETWORKING SERVICES	12/13/2006	\$24,750.00
	CT 20070023737		
CONNETQUOT WEST INC			
HLTH & MNTL	PROTEIN FOOD SUPPLEMENT	10/10/2006	\$20,637.00
	CT 20070016560		
CONTINENTAL LIFT TRUCK INC.			
DSS	REPAIR & MAINTENANCE ELECTRICAL MATERIAL HANDLING EQUIPMENT	12/12/2006	\$29,268.00
	CT 20070020193		
CORPORATE COMPUTER SOLUTIONS INC			
HLTH & MNTL	SUPPORT SERVICES, COMPUTER	11/29/2006	\$17,596.00
	CT 20070022020		
POLICE DEPT.	KVM SWITCHES	11/16/2006	\$16,878.00
	CT 20070020883		

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<u>Contractor</u>	<u>Registration Date</u>	<u>Contract Amount</u>
COUNSELING SERVICE E. D. N. Y. INC. ADM CHILD SV DRUG TESTING SERVICES CT 20070022111	12/29/2006	\$100,000.00
COYNE CHEMICAL REYNOLDS PLATING SUPPLY ENV PROTECT POLYMER, ZETAG CT 20070024845	12/22/2006	\$25,000.00
CRAFT FENCE INC. DOCAS INSTALLATION OF PERMANENT CHAIN LINK FENCE CT 20070024377	12/19/2006	\$30,988.00
CRAFTMASTER HARDWARE CO., INC. CORRECTION LOCKSMITH SUPPLIES CT 20070020159	11/9/2006	\$13,966.40
CRESCENT CHEMICAL CO ENV PROTECT ORGANIC STANDARDS CT 20070021082	11/17/2006	\$25,000.00
CRISTI CLEANING SERVICE CORP. DOYACD General Cleaning, Janitorial, (etc.) Services CT 20070010951	10/20/2006	\$53,984.00
CROWLEY MICROGRAPHICS INC. DBA THE CROWLEY COMPAN' DEPT BLDG MAINTENANCE OF ZEUTSCHEL OK300 MICROFILM HYBRID CAMERAS CT 20070023491	12/12/2006	\$15,022.00
CROWN A/C HEAT & POWER CORP D.O.T. BOILER HEATING SERVICES CT 20070021010	12/22/2006	\$60,000.00
CRYSTAL INFOSYSTEMS, INC. FINANCE DEPT IBM 4000/3900 SUPPLIES CT 20070018896	11/24/2006	\$31,192.00
CRYSTAL WORD PROCESSING ADVANCE NETWORK SERVICES HPD CONTRACTOR NEEDED TO PRODUCE 18-TRACK, HIGH DENSITY CT 20070016358	10/11/2006	\$18,000.00
CUMMINS ALLISON CORP POLICE DEPT. MAINTENANCE AGREEMENT CT 20070020684	11/27/2006	\$10,034.00
CUMMINS METROPOWER, INC DEPT SANIT BLANKET ORDER FOR CUMMINS EMISSION SOLUTIONS RETROFIT PARTS CT 20070016009	12/1/2006	\$100,000.00
CUSTOM COMPUTER SPECIALISTS, INC D.O.T. LASER JET PRINTER & ACCESSORIES CT 20070020609	11/15/2006	\$18,280.92
HLTH & MNLT PRINTER ACCESSORIES AND SUPPLIES: CHEMICALS, FORMS TRACTORS, CT 20070017456	10/17/2006	\$22,642.70
HLTH & MNLT PRINTER ACCESSORIES AND SUPPLIES: CHEMICALS, FORMS TRACTORS, CT 20070022441	12/1/2006	\$23,500.00
CUSTOM D'SIGNS POLICE DEPT. SIGNS CT 20070020188	11/9/2006	\$25,000.00

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CUSTOM PLASTICS INC			
PARKS & RECR	TOILET TISSUE (JUMBO)	11/17/2006	\$14,800.00
CT	20070020813		
CUSTOM UTILITY VEHICLES, INC.			
ENV PROTECT	IR GENERATOR KITS	12/15/2006	\$13,386.00
CT	20070024006		
CYBERSOFT NORTH AMERICA INC.			
ENV PROTECT	DEBT COLLECTION & COLLECTION MGMT. SOFTWARE PKGE	10/6/2006	\$35,175.00
CT	20070013515		
CYCLOPS PROCESS EQUIPMENT			
ENV PROTECT	PULSAR LEVEL TRANSMITTER	10/5/2006	\$20,680.00
CT	20070015143		
CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.			
HPD	GRANT	11/2/2006	\$20,000.00
CT	20070015748		
D & G EQUIPMENT CO INC.			
D.O.T.	TRIMMERS/BRUSHCUTTERS	10/2/2006	\$14,406.05
CT	20070015471		
D F M ENTERPRISES INC			
D.O.T.	SNOOPER BAROM UNDERBRIDGE INSPECTION PLATFORM	11/14/2006	\$50,000.00
	VEHICLE REPR		
CT	20070017009		
D.GANGI CONTRACTING CORP			
DEPT SANIT	REHAB OF DRYWELL DISTRICT 15 GARAGE	11/17/2006	\$79,152.00
CT	20070017718		
DANKA OFFICE IMAGING INC			
HLTH & MN TL	COPY MACHINE (INCLUDING COST-PER COPY TYPE LEASES)	11/13/2006	\$11,600.00
	RENTAL OR		
CT	20070020405		
HLTH & MN TL	COPY MACHINE (INCLUDING COST-PER-COPY TYPE LEASES)	11/16/2006	\$15,550.00
	RENTAL OR		
CT	20070020815		
DANTONA INDUSTRIES INC			
POLICE DEPT.	BATTERY FOR PANASONIC	12/26/2006	\$29,800.00
CT	20070022007		
DATA SUPPORT INC			
HLTH & MN TL	OCR AND SCANNER SOFTWARE	11/14/2006	\$11,611.00
CT	20070020508		
DATABIT, INC.			
CTY PLANNING	LAN infrastructure upgrade	10/17/2006	\$22,942.50
CT	20070017361		
FINANCE DEPT	POWER MAC + ACCESSORIES	12/18/2006	\$24,231.00
CT	20070024179		
HLTH & MN TL	PRINTERS. THERMAL	12/8/2006	\$22,064.00
CT	20070023252		

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DAVIS & WARSHOW, INC.			
DOCAS	MODINE UNIT HEATERS	11/27/2006	\$25,000.00
	CT 20070021800		
FIRE DEPT	PLUMBING SUPPLIES	10/17/2006	\$20,000.00
	CT 20070017001		
POLICE DEPT.	BATHROOM FIXTURES	11/16/2006	\$25,000.00
	CT 20070020818		
DEER PARK HYDRAULIC & PACKING CO. INC.			
D.O.T.	POWER TAILGATES REPAIR & INSTALLATION	10/3/2006	\$50,000.00
	CT 20070012330		
DELI DESIGN INC.			
FIRE DEPT	EAGLE WIRE COAT RACKS W/SHELVES AND HANGRAIL	12/14/2006	\$14,720.00
	CT 20070022498		
DELL MARKETING L.P.			
CIVIL COMPLT	Quote #319059598	10/3/2006	\$10,234.05
	CT 20070014290		
D.A. N.Y.	STORAGE ENGINE LIBRARY	12/8/2006	\$11,778.49
	CT 20070500062		
D.A. N.Y.	COMMVAULT	12/28/2006	\$44,391.00
	CT 20070021314		
DESIGN & CON	COMPUTERS AND OTHER HARDWARE FOR L.I.C. BRANCH	10/27/2006	\$18,830.73
	LIBRARY		
	CT 20070017137		
DOCAS	TECHNICAL SUPPORT AND UPGRADE	10/10/2006	\$17,780.00
	CT 20070015789		
HLTH & MNTL	MICROCOMPUTERS, DESKTOP OR TOWERBASED	11/16/2006	\$23,625.00
	CT 20070020819		
QNS PUB LIB	PLASMA MONITORS	10/4/2006	\$13,117.20
	CT 20070015069		
QNS PUB LIB	PLASMA MONITORS	10/17/2006	\$13,117.20
	CT 20070016905		
DELUXE DELIVERY SYSTEMS INC			
ENV PROTECT	PATHOGENS DELIVERY SERVICE	12/26/2006	\$25,000.00
	CT 20070024796		
DEPENDABLE REPAIR INC DEPENDABLE HYDRAULIC SALES ANI			
D.O.T.	HYDRAULIC CYLINGERS MAINTENANCE & REPAIR	10/23/2006	\$50,000.00
	CT 20070015570		
DERIVE TECHNOLOGIES LLC			
CTY PLANNING	Lan Infrastructure upgrade	10/17/2006	\$24,775.00
	CT 20070017355		
DESCO REFRIGERATION CORP DESCO SERVICE			
ENV PROTECT	MOTORIZED GATES	11/14/2006	\$100,000.00
	CT 20070016681		
DFM ENTERPRISES INC			
D.O.T.	BRIDGE MAINTENANCE VEHICLE REPAIR	11/17/2006	\$50,000.00
	CT 20070017381		
DIAZ DATA SERVICES			
DOCAS	TRANSCRIPTION OF AUDIO CD DISCS	10/3/2006	\$75,000.00
	CT 20070012433		
DIXON-SHANE, LLC R & S NORTHEAST, LLC			
HLTH & MNTL	ANTI-INFECTIVE AGENTS	10/11/2006	\$24,696.00
	CT 20070016722		

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DK CONNECTIONS INC.			
DSS	PURCHASE OF DIRECTV SATELLITE INSTALLATIONS	12/12/2006	\$99,000.00
	CT 20070020559		
DOJE'S INC. DOJE'S FORENSIC SUPPLIES			
HLTH & MNTL	PHOTOGRAPHIC EQUIPMENT	10/4/2006	\$25,000.00
	CT 20070016109		
DOOR AUTOMATION CORP			
ENV PROTECT	MANUFACTURED DOORS BASED ON DRAWINGS	10/2/2006	\$16,197.65
	CT 20070015206		
DORIAN SOFTWARE CREATION, INC.			
FINANCE DEPT	DORIAN SOFTWARE	10/6/2006	\$14,169.97
	CT 20070016252		
DOSANJH CONSTRUCTION CORP			
DOCAS	SIDEWALK CONSTRUCTION	12/19/2006	\$50,000.00
	CT 20070024363		
DR TABITHA BRANDT-TIVEN			
POLICE DEPT.	CONSULTANT FOR LAW ENFORCEMENT PSYCHOLOGICAL SCREENING	10/16/2006	\$20,025.00
	CT 20070017392		
DRAEGER SAFETY, INC.			
FIRE DEPT	DRAEGER RE-BREATHING TRAINING COURSES	10/5/2006	\$100,000.00
	CT 20070012543		
DREW & ROGERS INCORPORATED			
DEPT BLDG	PRINTING OF PE-1 EXPANSION FOLDERS	11/1/2006	\$18,285.00
	CT 20070019113		
HOMELESS	PRE-PRINTED MANILA FOLDERS	11/24/2006	\$13,000.00
	CT 20070021625		
DRIVE TRAIN TRUCK PARTS CORP.			
ENV PROTECT	REPAIR ALL MODELS OF H/D/TRANSMISSION	10/24/2006	\$25,000.00
	CT 20070018202		
DUST CONTROL SOLUTIONS LLC			
DESIGN & CON	DUST COLLECTOR FOR DOT HARLEM RIVER BRIDGE SHOP	10/24/2006	\$71,025.00
	CT 20070014180		
DYNASTY CHEMICAL CORPORATION			
DCAS/DMSS	MOLD AND MILDEW CLEANER	12/14/2006	\$23,354.16
	CT 20070023827		
DYNAVAR CORPORATION			
D.O.I.T.T.	GPS CLOCK	11/27/2006	\$71,713.00
	CT 20070014649		
DYNTEK SERVICES INC.			
D.O.T.	SOFTWARE MAINTENANCE	12/22/2006	\$85,100.98
	CT 20070019574		
E & M SALES INC			
HPD	architectural equipment - plotter toners and measuring items	10/5/2006	\$15,983.70
	CT 20070015837		
E & S CONSTRUCTION CORP.			
PARKS & RECR	HANDBALL RESTORATION	10/19/2006	\$69,975.00
	CT 20070014004		

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E I DUPONT DE NEMOURS & CO DBA DUPONT QUALICON ENV PROTECT RIBOPRINTER SUPPLIES / LAB CT 20070019264	11/3/2006	\$10,824.00
EARLYBIRD DELIVERY SYSTEMS DBA URBANEXPRESS D.O.I.T.T. MESSENGER SERVICE FOR NYC TV CT 20070022386	12/1/2006	\$25,000.00
EAST COAST DIESEL EQUIP ENV PROTECT FUEL INJECTOR PUMPS & NOZZLES CT 20070020798	11/16/2006	\$21,459.00
EAST COAST K-9 ACADEMY LLC CONNECTICUT CANINE SERVIC CORRECTION dogs CT 20070016026	10/27/2006	\$46,300.00
EAST COAST PETROLEUM INC. DSS MAINTENANCE & REPAIR BOILER & HEATING SYSTEMS CT 20070016163	11/14/2006	\$47,600.00
EASTERN COMMUNICATIONS LTD D.O.I.T.T. SATELLITE PHONE SERVICE CT 20070008996	10/4/2006	\$99,000.00
EBERHARD SYSTEMS, INC. DESIGN & CON AUTOCAD TRAINING FOR STAFF CT 20078500364	11/17/2006	\$23,640.00
ECQ GROUP, INC. DOYACD Consultant for Needs Assessment Protocol for NDA CT 20070017249	11/27/2006	\$60,000.00
EDISON ELECTRICAL CONTR. CORP ENV PROTECT TRANSFORMER REPLACEMENT/TALLMAN ISLAND WPCP. CT 20070014018	10/10/2006	\$83,999.00
EDMER SANITARY SUPPLY CO INC DOCAS KENT EUROCLEAN VACUUM CT 20070021956	11/28/2006	\$25,000.00
EIMCO WATER TECHNOLOGIES LLC ENV PROTECT DORR OLIVER GRIT MACHINES CT 20070017800	10/19/2006	\$12,792.00
ELCOR INTERNATIONAL INC. CORRECTION DIGITAL VIDEO RECORDER CT 20070020994	12/18/2006	\$76,799.84
POLICE DEPT. VIDEO MONITORS CT 20070023763	12/20/2006	\$18,279.58
ELCOR INT'L, INC. POLICE DEPT. SPECO, NUVICO CAMERAS & TOSHIBA EVR CT 20070019429	11/6/2006	\$12,195.00
ELECTRO RENT CORP DEPT SANIT MICRO-CORE ALIGNMENT FUSION SPLICER CT 20070023216	12/21/2006	\$17,335.00
EMBAC HOLDINGS, LLC LOGIN LOCK SERVICE D.O.T. VAULT LOCKS & KEYS FOR PARKING METERS CT 20070016532	11/9/2006	\$96,250.00

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EMDI, LTD B.K. ENGINEERING	ENV PROTECT CT 20070013137	FIRE SUPPRESSION SYSTEM/MULTI YEAR CONTRACT	10/11/2006	\$100,000.00
EMPIRE LAWYERS SERVICE, LLC AMERICAN CLERICAL SERVIC	DSS CT 20070018491	COURT CALENDAR AND FILING SERVICES	11/30/2006	\$62,865.00
ENCORETECH, INC.	LAW DEPT CT 20070021387	THE PROVISION OF COMPUTER SOFTWARE TRAINING SERVICES	12/29/2006	\$84,575.00
ENV SERVICES, INC. ENV SERVICES, TESTING & CERTIF	ENV PROTECT CT 20070024374	CERTIFICATION FUMEHOODS/MULTI YEAR	12/19/2006	\$21,240.00
ENVIRONMENTAL EXPRESS INC	HPD CT 20070015554	ALCOHOL WETWIP- GHOST WIPES	11/1/2006	\$100,000.00
ENVIRONMENTAL LABORATORIES, INC.	CORRECTION CT 20070022978	TESTING ON THREE R.I. POWERHOUSE	12/6/2006	\$24,400.00
ENVIRONMENTAL SYSTEMS PROD. IN	POLICE DEPT. CT 20070015074	NYS SERVICE CONTRACT FOR INSPECTION MACHINES	10/23/2006	\$31,500.00
EPISERVE CORP.	DEPT SANIT CT 20070023291	OPTIFIBER BATTERY	12/21/2006	\$22,418.00
EVELYN INGRAM EVELYN INGRAM	ADM CHILD SV CT 20070024425	BLANKET ORDER FOR CONSULTANT CASE REVIEWER	12/20/2006	\$25,000.00
EXCEL ELEVATOR & ESCALATOR CORP.	D.O.T. CT 20070019379	ELEVATOR REPAIRS	11/30/2006	\$50,000.00
	D.O.T. CT 20070020070	ELEVATORS MAINTENANCE	12/19/2006	\$50,000.00
FAMILY SERVICES AND COMFORT INC. DBA FSCI	HOMELESS CT 20070020141	PAYMENT ONLY	11/9/2006	\$14,256.97
FASTENAL COMPANY	D.O.T. CT 20070021296	INDUSTRIAL CATALOG ITEMS	11/21/2006	\$25,000.00
FAUNA FOODS CORP	CORRECTION CT 20070015566	blanket purchase order	10/2/2006	\$15,000.00
FENLEY & NICHOL ENVIRONMENTAL INC	DEPT SANIT CT 20070021745	TANK TESTING SERVICES AT VARIOUS LOCATIONS	12/19/2006	\$75,000.00
	PARKS & RECR CT 20070017584	TANK AND PUMP REPAIR	11/21/2006	\$91,785.00
FERIDUN M. UYGUR AVATAR SYSTEMS	D.A. BRONX CT 20070023630	CAPITAL PURCHASE	12/22/2006	\$18,740.00

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<u>Contractor</u>		<u>Registration</u>	<u>Contract</u>
<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
FFF ENTERPRISES INC			
CORRECTION CT 20070017338	FLUARIX INFLUENZA VIRUS VACCINE	10/16/2006	\$24,975.00
FIBRENETICS, INC.			
ENV PROTECT CT 20070014331	REPAIR OF PIPING SYSTEMS	10/16/2006	\$100,000.00
FINESSE CREATIONS INC			
HOMELESS CT 20070023472	WATCHES, SCARFS, GLOVES, ETC.	12/12/2006	\$16,625.00
FIRE-END & CROKER CORP			
FIRE DEPT CT 20070021336	WITH RUBBER SAFETY SHOES	11/28/2006	\$17,775.00
FIREMATIC SUPPLY CO. INC			
FIRE DEPT CT 20070016810	MAINT & REPAIR SERV FOR FDNY OWNED ARCAIR EXOTHERMIC TORCHES	12/29/2006	\$100,000.00
FIRST AMERICAN BUSINESS PRODUCTS INC			
PROBATION CT 20070018692	PRE-PRINTED MASTER FOLDERS WITH DOP INFORMATION PRE-PRINTED	10/27/2006	\$19,440.00
FIVE STAR ELECTRIC CORP.			
D.A. BRONX CT 20070013966	BXDA LAN UPGRADE AT THE NEW BRONX COURTHOUSE	10/20/2006	\$33,958.00
FLEET PUMP AND SERVICE CORP INC.			
ENV PROTECT CT 20070015524	GENUINE REPLACEMENT PARTS FOR ALLIS CHALMER	10/5/2006	\$15,490.00
ENV PROTECT CT 20070020707	FLYGT PUMPS	11/15/2006	\$14,281.30
ENV PROTECT CT 20070022650	G.R.P FOR PEERLESS PUMPS	12/4/2006	\$16,682.25
FLEET RADIO DISPATCH CORP. MINUTEMEN			
ADM CHILD SV CT 20070017190	CAR TRANSPORTATION SERVICE	10/13/2006	\$25,000.00
FLEETWASH INC.			
HPD CT 20070021755	REMOVAL OF SNOW AND SALT SERVICES	12/29/2006	\$96,749.64
FLUID CONSERVATION SYSTEM			
ENV PROTECT CT 20070017949	LEAK DETECTION SYSTEM REPAIR CONTRACT	10/23/2006	\$25,000.00
FOLEI GROUP			
DSS CT 20070024804	BODY ARMOR	12/27/2006	\$29,797.50
FRANK J. DANDREA CCS OFFICE PRODUCTS			
FINANCE DEPT CT 20070022172	HP FININACIAL CALCULATRORS	11/30/2006	\$11,026.50
HPD CT 20070013090	TONER CARTRIDGE	10/6/2006	\$100,000.00
FRANKLIN POLY			
POLICE DEPT. CT 20070016611	PLASTIC SHEETING ON ROLLS WITH PRINTED AND CLEAR TUBING	10/12/2006	\$22,530.00

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<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
FREMONT INDUSTRIAL CORP.			
ENV PROTECT	SAFESTREAM EMERGENCY EYE WASH UNIT	11/20/2006	\$96,615.00
	CT 20070017744		
FUND FOR THE CITY OF NEW YORK			
DOBS	CONTRACT AMENDMENT AND EXTENSION	10/3/2006	\$73,500.00
	CT 20070012590		
FUTURE TECH ENTERPRISE, INC.			
DESIGN & CON	COMPUTERS AND EQUIPMENT FOR MULBERRY/SOHO BRANCH LIBRARY	11/29/2006	\$77,106.30
	CT 20070014848		
HLTH & MNTL	PRINTER ACCESSORIES AND SUPPLIES: CHEMICALS, FORMS TRACTOR	12/5/2006	\$10,990.00
	CT 20070022735		
GARADE, INC			
DOCAS	6" WOOD FOLDING TABLE	11/20/2006	\$25,000.00
	CT 20070021228		
GARIC, INC. GARIC TECHNOLOGY INC.			
HPD	TONER CARTRIDGES	11/14/2006	\$100,000.00
	CT 20070016985		
GATEWAY COMPANIES INC			
DESIGN & CON	LAPTOPS AND OTHER HARDWARE FOR L.I.C. BRANCH LIBRARY	10/20/2006	\$28,026.00
	CT 20070017153		
GATEWAY DEMOLITION CORP.			
HPD	Demo.1 bldg	12/11/2006	\$82,969.00
	CT 20070019623		
GEMTOR INC.			
FIRE DEPT	POMPIER LIFE SAVING BELTS SPEC #531NYC	12/20/2006	\$44,550.00
	CT 20070019695		
GENERAL INJECTABLE & VACCINES			
FIRE DEPT	MEASELS, MUMPS, RUBELLA, VIRUS VACCINES FOR MEDICA 2/7	11/15/2006	\$22,556.10
	CT 20070020224		
GENERAL SOCIETY OF MECHANICS TRADESMEN			
DEPT BLDG	TRAINING SVCS FOR PLAN EXAMINATION & BUILDINGS/CONSTRUCTION	12/11/2006	\$100,000.00
	CT 20070016260		
GEORGE TAYLOR SPECIALTIES INC			
PARKS & RECR	PLUMBING SUPPLIES FOR BORO WIDE REPAIRS.	11/15/2006	\$14,206.10
	CT 20070017652		
GLENWOOD MASON SUPPLY CO., INC			
ENV PROTECT	SOLID CONCRETE BLOCKS	11/2/2006	\$14,500.00
	CT 20070018823		
GLOBAL EQUIPMENT COMPANY INC.			
DOCAS	26 WORKBENCHES	12/11/2006	\$25,000.00
	CT 20070022668		
HLTH & MNTL	STEEL FOLD UP SECURITY TRUCK	11/15/2006	\$11,840.00
	CT 20070019911		
GLOBAL GOV'T EDUCATION SOLUTIONS INC.			
D.O.T.	HP LASERJET 9050DN PRINTERS & ACCESSORIES	11/1/2006	\$12,531.78
	CT 20070019178		

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GLOBALSTAR USA			
POLICE DEPT.	SERVICES CHARGES FOR GLOBALSTAR PHONES ACCOUNT# 3.107	12/15/2006	\$25,000.00
	CT 20070023954		
GLOBALWORKS GROUP, LLC			
EMERG MGMT	Translation for CERT Manuals Spanish	10/3/2006	\$19,500.00
	CT 20070015704		
GLOBE SCIENTIFIC INC			
HPD	TUBES USED FOR LEAD TESTING	11/28/2006	\$100,000.00
	CT 20070017727		
GOODWAY TECHNOLOGIES CORPORATION			
DOCAS	PRESSURE WAHER	12/7/2006	\$25,000.00
	CT 20070021850		
GOTHAM PER DIEM INC			
HLTH & MNTL	PROVIDE TEMPORARY PER DIEM NURESES IN CHEST CLINICS	12/21/2006	\$96,696.60
	CT 20070021663		
GOVCONNECTION INC			
D.O.T.	NETWORK TRAFFIC CAMERAS & ACCESSORIES	12/7/2006	\$22,079.52
	CT 20070023209		
GRAND MERIDIAN PRINTING INC GM PRINTING			
CITY COUNCIL	COUNCIL MEMBERS/EIGHT (8) BROCHURES & DELIVERY	11/6/2006	\$23,958.16
	CT 20070031000		
GRANT SUPPLY COMPANY INCORPORATED			
CORRECTION	PLUMBING SUPPLIES	10/20/2006	\$18,955.50
	CT 20070017823		
GRAPHIC PAPER NEW YORK INC			
HLTH & MNTL	TEXT PAPER (INCLUDING RECYCLED)	11/14/2006	\$19,991.70
	CT 20070020552		
GRAYBAR ELECTRIC COMPANY INC			
FIRE DEPT	WIRETONE " HOTSTICK" MFG BY HUBBELL	12/21/2006	\$21,764.00
	CT 20070024663		
PARKS & RECR	TELECOMMUNICATIONS PHONE SUPPLIES	10/17/2006	\$24,877.31
	CT 20070016969		
GRAYTOR PRINTING CO, INC.			
BP BROOKLYN	PRINTING OF PROCLAMATION HOLDERS	12/26/2006	\$16,452.00
	CT 20070024929		
GREAT LAKES ELECTRONICS DIST.			
POLICE DEPT.	4GB FLASH DRIVES	11/6/2006	\$11,124.00
	CT 20070019822		
GREAT LAKES HOTEL SUPPLY COMP			
DSS	ICE MAKER AND BINS	12/20/2006	\$10,256.00
	CT 20070024512		
GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.			
MAYORALTY	Wait Staff Services	11/24/2006	\$100,000.00
	CT 20070019097		
GREEN SAGE			
DESIGN & CON	SUSTAINABLE FURNITURE FOR QUEENS BOTANICAL GARDEN	11/20/2006	\$16,730.00
	CT 20070018489		

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GREENPORT ROOFING INC	ENV PROTECT CT 20070023339	KENSICO LAB ROOF	12/12/2006	\$15,500.00
GT ACQUISITION I CORP. TIRE SUPPLY	DEPT SANIT CT 20070020536	MEDIUM/SMALL TRUCK TIRE REMOVAL	12/12/2006	\$50,000.00
GUARANTEED MERCHANDISE MEGA GPS	ENV PROTECT CT 20070022333	GPS UNITS	11/30/2006	\$12,993.42
GUARDIAN SERVICE INDUSTRIES INC.	CIVIL COMPLT CT 20070001048	Cleaning Services	10/19/2006	\$19,722.15
GWENDOLYN HENDERSON	ADM CHILD SV CT 20070020985	CONSULTANT FOR TRAINING	11/17/2006	\$15,900.00
HANDHELD SYSTEMS, INC	D.O.T. CT 20070020234	HUSKY FS2 & FS3 DATA TERMINALS REPAIR	12/11/2006	\$50,000.00
HANSEL TIRE CORPORATION	POLICE DEPT. CT 20070013801	PIRELLI TIRES	10/4/2006	\$100,000.00
HAYES PUMP, INC.	ENV PROTECT CT 20070016703	HEPA FILTERS FOR PROCESS BLOWERS	10/11/2006	\$21,552.00
HELIWORKS, INC.	ENV PROTECT CT 20070017179	HELICOPTER SERVICES	10/13/2006	\$24,999.86
HELLENIC AMERICAN NEIGHBORHOOD ACTION CENTER, INC.	HPD CT 20070015593	GRANT	11/2/2006	\$50,000.00
HENDRICKSON TRUCK PARTS INC	FIRE DEPT CT 20070017106	HIGH CYCLE CLIPS AND BRACKETS, MANUFACTURER: ZIAMATIC CORP.	10/17/2006	\$19,842.50
HENRICH EQUIPMENT CO INC	DEPT SANIT CT 20070014839	FURNISH VEEDER ROOT AT VARIOUS LOCATIONS	10/16/2006	\$98,000.00
HENRY SCHEIN INC.	HLTH & MNLT CT 20070018807	X-RAY MACHINES (DIAGNOSTIC) AND ACCESSORIES (EXCEPT DENTAL)	11/24/2006	\$31,975.00
HERCULES WELDING & BOILER WORKS, INC.	POLICE DEPT. CT 20070021838	BOILER BREECHING AND CHIMNEYS CLEANING	11/28/2006	\$25,000.00

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<u>Agency</u>	<u>Contract Description</u>			
HEWLETT-PACKARD COMPANY				
D.O.I.T.T.	HP CONFIGURABLE SERVER FOR 311		10/30/2006	\$19,422.00
	CT 20070018860			
DESIGN & CON	COMPUTER HARDWARE		10/17/2006	\$19,379.97
	CT 20078500293			
DOCAS	DATA PROCESSING SUPPLIES		11/14/2006	\$98,740.19
	CT 20070015752			
HOFFMAN INTERNATIONAL INC. HOFFMAN EQUIPMENT CO.				
D.O.T.	MANITOWOC 3900 CRANE MAINTENANCE		11/30/2006	\$50,000.00
	CT 20070019196			
HOME DEPOT USA INC HOME DEPOT				
DSS	FLOOR TILE		11/3/2006	\$23,420.00
	CT 20070019338			
HUDSON BAY ENVIRONMENTS				
DESIGN & CON	STEELCASE/VECTA FURNITURE FOR MULBERRY/SOHO BRANCH LIBRARY		10/31/2006	\$31,265.17
	CT 20070019092			
HYDRO AIR LLC				
DEPT SANIT	VARIOUS HYDRAULIC PARTS		12/26/2006	\$100,000.00
	CT 20070022362			
I & E TIRE CORP				
FIRE DEPT	TRUCK TIRES FOR THE FLEET SERVICES UNIT	3/10	10/27/2006	\$21,296.00
	CT 20070018608			
I.ZAKARIN & SONS, INC.				
DOCAS	RUBBERMAID CONTAINERS		11/28/2006	\$25,000.00
	CT 20070021858			
IBM DIRECT				
D.O.T.	software maintenance renewal agreement		11/21/2006	\$22,715.00
	CT 20070021199			
ICX NEW HEIGHTS CORP.				
POLICE DEPT.	TRAILERS, HYDRAULIC ELEVATING TYPE		10/20/2006	\$21,750.00
	CT 20070017861			
POLICE DEPT.	SURVEILLANCE AND COUNTERSURVEILLANCE EQUIPMENT AND SUPPLIES		11/14/2006	\$95,228.75
	CT 20070013860			
IDEAL DEPARTMENT STORE				
ADM CHILD SV	BLANKET ORDER FOR SCHOOL CLOTHING		10/25/2006	\$25,000.00
	CT 20070018363			
IDEAL SCANNERS & SYSTEMS, INC.				
HLTH & MNTL	SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOLUME		12/11/2006	\$11,259.50
	CT 20070023423			
IDESCO CORPORATION				
TXI/LIMO COM	DNP Printer Ribbons for Digital Photo ID System		11/15/2006	\$10,400.00
	CT 20070020777			
INDUSTRIAL CONTROLS DIST, LLC				
POLICE DEPT.	PNEUMATIC CONTROL PARTS		11/22/2006	\$25,000.00
	CT 20070021418			

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<u>Agency</u>	<u>Contract Description</u>		
INDUSTRIAL U.S.A., INC			
DCAS/DMSS	CUPS, PAPER, HOT, 8OZ. WITH HANDLE	10/5/2006	\$77,816.70
CT 20070013512			
ENV PROTECT	5 BUCKLE BOOTS	10/5/2006	\$11,875.00
CT 20070016155			
INFOSERVE TECHNOLOGIES CORP INFOSERVE TECHNOLOGIES			
ENV PROTECT	RSA TOKENS	11/3/2006	\$10,584.00
CT 20070019592			
INFOTECH USA, INC. INFOTECH			
FINANCE DEPT	LEXMARK W840 TONER	12/14/2006	\$25,679.60
CT 20070021140			
INGERSOLL RAND COMPANY UTILITY EQUIPMENT DIVISION			
POLICE DEPT.	#G40 GENERATORS	11/24/2006	\$49,047.00
CT 20070018854			
INSIGHT PUBLIC SECTOR, INC.			
D.A. BRONX	BXDA COMPUTER EQUIPMENT AND SERVER UPGRADE	10/25/2006	\$22,022.00
CT 20070018426			
INSPECTORATE AMERICA CORP			
DCAS/DMSS	TESTING JET 'A' FUEL	10/25/2006	\$32,250.00
CT 20070015109			
INTEGRATED COMPUTER SOLUTIONS INC.			
POLICE DEPT.	MAINTENANCE FOR OUT OF WARRANTY HARDWARE (OFFSITE)	10/20/2006	\$40,000.00
CT 20070013804			
POLICE DEPT.	MAINTENANCE FOR OUT OF WARRANTY HARDWARE (ONSITE)	12/13/2006	\$40,000.00
CT 20070013866			
INTELLIGENT ENTERPRISE SOLUTIONS			
HLTH & MNTL	DRIVER AND HARDWARE SUPPORT PROGRAMS	12/12/2006	\$46,800.00
CT 20070020910			
INTERCOUNTY SUPPLY			
ENV PROTECT	PLUMBING PARTS & SUPPLIES	11/28/2006	\$25,000.00
CT 20070021828			
INTERNATIONAL BUSINESS MACHINES CORP			
HLTH & MNTL	STORAGE DEVICES FOR RAPES AND DISKETTES: CONTAINERS, PACKS,	11/17/2006	\$14,982.00
CT 20070020971			
MAYORALTY	SOFTWARE MAINTENANCE AGREEMENT/ SUBSCRIPTION OS/400	10/12/2006	\$24,250.00
CT 20070016926			
INTERNATIONAL FILING COMPANY KRUYSMAN/REDWELD			
D.A. KINGS	SPECIAL DESIGNED ENVELOPES USED IN THE COURTS SYSTEMS	10/30/2006	\$91,388.00
CT 20070000877			
INTERNATIONAL MEDCOM			
FIRE DEPT	RADALERT 50 AND DIGILERT 50 METER MAINTENANCE	11/9/2006	\$25,000.00
CT 20070018218			
INTERNATIONAL PROFESSIONAL MARKETING, INC.			
HLTH & MNTL	SOFTWARE MAINTENANCE SUPPORT	10/5/2006	\$16,705.01
CT 20070016287			
INTERSYSTEMS CORPORATION			
D.A. KINGS	YEARLY SUPPORT FOR CASE TRACKING SYSTEM	11/15/2006	\$21,180.00
CT 20070020486			

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INVITROGEN CORPORATION			
ENV PROTECT CT 20070022455	DYNAL IMS KITS AND SLIDES	12/4/2006	\$24,975.00
IPITEK			
D.O.T. CT 20070014624	FIBER OPTIC LASER TANASMITTERS	10/26/2006	\$99,880.00
IPLOGIC INC			
CTY PLANNING CT 20070017319	Lan infrastructure upgrade	10/17/2006	\$15,107.71
IPRINT TECHNOLOGIES, INC.			
FISA CT 20070021885	ORDER FOR MYLAR RIBBON FOR THE IBM 6262 PRINTERS	11/28/2006	\$24,704.00
IRON MOUNTAIN INFO. MGMT. INC. IRON MT. OFF-SITE DATA PF			
D.O.T. CT 20070021203	data storage svces. for nyc dot management info svces div	11/21/2006	\$23,843.52
IRWIN EPSTEIN, PHD			
ADM CHILD SV CT 20070024924	WORKFORCE RETENTION PROJECT	12/22/2006	\$25,000.00
J PHILLIP HEATING & AIR CONDITIONING			
D.O.T. CT 20070015580	AIR CONDITIONERS & HEAT PUMPS MAINTENANCE & REPAIR	10/4/2006	\$25,000.00
J. ALPERIN			
POLICE DEPT. CT 20070020540	CEILING TILE	11/14/2006	\$20,000.00
J.C. INDUSTRIES INC.			
FIRE DEPT CT 20070024969	TO BE DELIVERED ON AN AS NEEDED BASIS	12/29/2006	\$25,000.00
J.K.G.J. TRANSMISSION PARTS DBA DIRECT TRANSMISSION PAR			
DEPT SANIT CT 20070020535	BLANKET ORDER VARIOUS TRANSMISSION PARTS	12/13/2006	\$100,000.00
J.W. HACKETT & COMPANY			
D.O.T. CT 20070017014	#200ISL (SET) SLIM-LINE TRAFFIC DELINEATORS" WATER BARRIERS"	11/14/2006	\$45,902.50
JACQUELINE KELLACHAN			
HLTH & MNTL CT 20070021277	COMMUNICABLE DISEASES	12/13/2006	\$19,980.00
JAMAICA BEARINGS CO., INC.			
POLICE DEPT. CT 20070016558	PARTS FOR THE PMU HEATING AND AC UNITS	10/10/2006	\$15,000.00
JANICE M. MOLNAR			
ADM CHILD SV CT 20070022495	ALIGNMENT OF HEAD START PERFORMANCE STANDARDS	12/5/2006	\$24,875.00
JAR RUBBER CORP. RANGER TIRES			
D.O.T. CT 20070015296	REPAIR & DISPOSE OF UN-REPAIRABLE TIRES	10/25/2006	\$100,000.00
JASON KANTER			
ADM CHILD SV CT 20070022240	CONSULTANT TO FIANLIZE CNX 18.9 AND B18 PROCEDURES	12/8/2006	\$24,000.00

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JBH ENVIRONMENTAL INC.			
ENV PROTECT	BLANKET BID EMERGENCY CLEAN UP	11/6/2006	\$25,000.00
	CT 20070019886		
ENV PROTECT	LABOR BID - EXTERIOR CLEAN UP	11/9/2006	\$100,000.00
	CT 20070018709		
JCC CONSTRUCTION CORP.			
PARKS & RECR	REPLACEMENT OF EXISTING NATURAL GAS STEAM FIRED BOILER	11/17/2006	\$16,000.00
	CT 20070020820		
JELLINEK AUTO RADIATOR REPAIR INC			
FIRE DEPT	SEAGRAVE TILT BODY RADIATOR CORE 4/8	10/25/2006	\$20,185.00
	CT 20070017363		
JJV SALES LLC			
D.O.T.	SELF-ERECTING MARKER POSTS US REFLECTORS	10/10/2006	\$24,970.75
	CT 20070016567		
JKV COMMUNICATIONS INC			
DEPT SANIT	INSTALL CABLE	12/5/2006	\$99,990.00
	CT 20070018995		
JOCHANAN M WEISENFREUND MD			
DEPT SANIT	Medical Consultant	11/6/2006	\$99,999.99
	CT 20070016049		
JON DA PRINTING COMPANY, INC.			
CITY COUNCIL	TENANT,DIABETES,SENIORS&PHONE#S BROCHURES-BID# 102 2007 0005	10/23/2006	\$24,820.00
	CT 20070026000		
JORGE COLAPINTO			
ADM CHILD SV	CONSULTANT SERVICES	10/19/2006	\$100,000.00
	CT 20070013389		
JOSEPH G. POLLARD CO. INC			
ENV PROTECT	MULLER A3 DRILLING & TAPPING MACHINE TOOLS AND PARTS	12/21/2006	\$20,376.32
	CT 20070024451		
JSO ANALYTICAL SERVICES INC.			
FINANCE DEPT	FINANCIAL AUDITOR CONSULTANT	10/11/2006	\$75,000.00
	CT 20070013864		
JUST ABOUT BUILDING ASSOCIATES INC			
CULTURAL AFF	Installation of ADA compliant restrooms	10/4/2006	\$25,000.00
	CT 20070016055		
K & K OUTBOARD INC			
FIRE DEPT	YAMAHA OUTBOARD MOTORS 1/6	12/13/2006	\$27,962.00
	CT 20070019743		
K VAN BOURGONDIE OF VIRGINIA INC			
PARKS & RECR	VARIOUS PLANTS	10/31/2006	\$14,958.88
	CT 20070018875		

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KELLY & HAYES ELEC SUPPLY OF LONG ISLAND INC			
CORRECTION	LIGHT FIXTURES	12/4/2006	\$70,187.50
	CT 20070020341		
D.O.T.	ELECTRICIAN ELECTRICAL SUPPLIES	10/12/2006	\$25,000.00
	CT 20070016676		
FIRE DEPT	SUPPLIES ON AN AS NEEDED BASIS	10/12/2006	\$25,000.00
	CT 20070016076		
FIRE DEPT	TAPE SELF BONDING, SEALING	11/16/2006	\$13,664.00
	CT 20070019105		
KIMBALL INTERNATIONAL INC.			
D.A. N.Y.	FURNITURE, OFFICE	12/21/2006	\$19,177.71
	CT 20070400016		
D.A. N.Y.	FURNITURE	12/21/2006	\$18,765.13
	CT 20070400013		
KISKA SOLUTIONS, INC			
D.O.I.T.T.	HP LASER PRINTERS	11/15/2006	\$12,230.00
	CT 20070020303		
FIRE DEPT	HP PRINTER 5500/ DESIGN JET	10/2/2006	\$16,990.00
	CT 20070013705		
KLOGIX, LLC			
ADM CHILD SV	WEBSense ANNUAL SUBSCRIPTION	12/5/2006	\$16,473.00
	CT 20070022232		
KOMLINE-SANDERSON ENGINEERING CPRP.			
ENV PROTECT	GENUINE REPLACEMENT KOMLINE SANDERSON PARTS	11/2/2006	\$13,387.10
	CT 20070019449		
ENV PROTECT	GPR: KOMLINE SANDERSON	11/29/2006	\$48,685.20
	CT 20070018443		
POLICE DEPT.	REPLACEMENT PARTS FOR THE KOMLINE SANDERSON PUMP	10/10/2006	\$20,956.00
	CT 20070016459		
KORE CONTRACTING CORP.			
FIRE DEPT	EMERGENCY REPAIRS OF SIDEWALK & APRONE EC#60	10/13/2006	\$29,900.00
	CT 20070017059		
KOVA CORPORATION			
HLTH & MNTL	AUDIOLOGY SERVICES	12/15/2006	\$56,548.00
	CT 20070021156		
KUSTOM SIGNALS INC			
POLICE DEPT.	TRAFFIC SPEED MEASUREMENT EQUIPMENT	10/6/2006	\$85,320.00
	CT 20070013004		
L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS CORP			
POLICE DEPT.	REPAIR & MAINTENANCE SERVICE FOR LINESCAN SYSTEM	11/29/2006	\$25,000.00
	CT 20070022112		
LAB SAFETY SUPPLY, INC.			
FIRE DEPT	COLOR: GREEN ILLUMINATION TIME: 12HRS	11/28/2006	\$17,087.64
	CT 20070020471		
LAB SAFETY SUPPLY, INC. BEN MEADOWS CO.			
FIRE DEPT	DRAINSEAL & WELL CAP	11/28/2006	\$11,631.55
	CT 20070021443		
LAFATA CORALLO PLUMBING & HEATING INC.			
DEPT SANIT	ADDT'L COMPRESSED AIR DROPS	11/28/2006	\$51,150.00
	CT 20070017730		

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<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES,P.C.			
CORRECTION	Engineering Consultantts for title V Reports	10/16/2006	\$21,750.00
	CT 20070017275		
LAPIETRA MACHINERY & EQUIP.RENTAL INC.			
PARKS & RECR	TRACTOR FLEET PMI	10/20/2006	\$16,200.00
	CT 20070015538		
LASON SYSTEMS, INC.			
DSS	PURCHASE FS300 SCANNER & KODAK i620 SCANNER W/ 3 YR WARRANTY	10/5/2006	\$97,391.66
	CT 20070008017		
DSS	PURCHASE OF FOUR (4) KODAK SCAN STATION 100 W/CARE KIT	12/15/2006	\$10,456.00
	CT 20070023942		
LAW ENFORCEMENT TRAINING AND CONSULTANT SERVICES IN			
DSS	PEACE OFFICER TRAINING COURSE W/INITIAL BATON TRAINING	10/6/2006	\$20,250.00
	CT 20070016116		
DSS	ANNUAL IN-SERVICE USE OF FORCE TRAINING	12/6/2006	\$18,900.00
	CT 20070021546		
LDI CORPORATION			
HLTH & MNLT	RUBBERM FABRIC, AND PLASCTIC GOODS: CADAVER BAGS AND SHROUD	10/13/2006	\$19,875.00
	CT 20070017126		
LEADERSHIP TRANSFORMATION GROUP, LLC.			
ADM CHILD SV	COMMERCIALY AVAILABLE TRAINING	10/27/2006	\$20,910.10
	CT 20070018782		
LEARNING TREE INTERNATIONAL USA, INC.			
PARKS & RECR	TRAINING FOR PROGRAMMING WITH .NET	11/14/2006	\$24,800.00
	CT 20070020361		
POLICE DEPT.	TRAINING	11/16/2006	\$12,900.00
	CT 20070020346		
LEICA GEOSYSTEMS HDS LLC			
DESIGN & CON	WARRANTY FOR ENGINEERING SCANNERS	11/30/2006	\$10,500.00
	CT 20078500375		
LEITCH, INCORPORATED			
D.O.I.T.T.	DECODER/ PROC AMP / SYNCHRONIZER	11/3/2006	\$12,300.00
	CT 20070016693		
LENS CRAFTERS INC			
ENV PROTECT	PRESCRIPTION SAFETY LENSES & RESPIRATOR INSERTS	11/14/2006	\$22,000.00
	CT 20070020371		
LESLEE SCOTT INC			
CORRECTION	sports bras	10/26/2006	\$27,169.32
	CT 20070015225		
CORRECTION	INMATE UNIFORMS SHIRTS AND PANTS	12/4/2006	\$95,745.00
	CT 20070019839		
LEWIS TREE SERVICE INC			
PARKS & RECR	Indivdual tree pruning in the borough of Queens	10/26/2006	\$50,000.00
	CT 20070016850		

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<u>Contractor</u>	<u>Agency</u>	<u>Contract Description</u>	<u>Registration Date</u>	<u>Contract Amount</u>
LIBERTY IMS	D.A. N.Y.	LIBERTY	12/12/2006	\$24,356.00
	CT	20070500063		
	D.A. N.Y.	LIBERTY	12/13/2006	\$17,500.00
	CT	20070600063		
LIEBERT GLOBAL SERVICES	FIRE DEPT	LIEBERT BATTERY REPLACEMENT SERVICE FOR EMER DISPATCH CTR	12/29/2006	\$22,055.00
	CT	20070024563		
LIFFCO INC	CORRECTION	LANDSCAPING EQUIPMENT	10/11/2006	\$14,749.60
	CT	20070016661		
LITTLE BLUE 2000 ON THE JOB UNIFORMS	EMERG MGMT	US&R BDU	12/22/2006	\$34,708.91
	CT	20070020505		
LIVEWIRE TRANSMISSIONS & AUTO DIAGNOSTIC INC	DEPT SANIT	AUTOMATIC ELECTRONIC TRANSMISSION REPAIRS	10/23/2006	\$100,000.00
	CT	20070015944		
LOCKHEED MARTIN DESKTOP SOLUTIONS, INC.	D.O.I.T.T.	INSTALLATION OF INTRANET QUOROM VERSION IQ3 (DOE)	10/31/2006	\$43,110.00
	CT	20070015251		
LONG ISLAND ANALYTICAL LABORATORIES INC.	ENV PROTECT	LAB SERVICES	10/16/2006	\$25,000.00
	CT	20070017261		
LONG ISLAND SURVEYING EQUIPMENT SERVICE INC.	PARKS & RECR	SURVEY EQUIPMENT	12/20/2006	\$17,700.00
	CT	20070024232		
LONGHILL STRATEGIC SERVICES, LLP	CORRECTION	19" COLOR TELEVISIONS	10/4/2006	\$21,600.00
	CT	20070015938		
	CORRECTION	CAMERA WALL HOUSING & VIDEO AMPLIFIER	11/3/2006	\$34,000.00
	CT	20070016463		
	CORRECTION	TVS & DVDS	12/13/2006	\$13,515.00
	CT	20070023755		
LONGO ELECTRICAL-MECHANICAL INC	ENV PROTECT	BLOWER REPAIR/TALLMAN ISLAND	10/10/2006	\$100,000.00
	CT	20070014150		
LOOPS FLEXBRUSH, LLC	CORRECTION	LOOP FLEX BRUSH	11/28/2006	\$84,537.00
	CT	20070018941		
M & C ASSOCIATES, INC	DSS	INTERACTIVE VOICE RESPONSE SYSTEM (IVRS) AUDIO SERVICES	10/23/2006	\$99,000.00
	CT	20070015009		
M & S MASONRY CONTRACTORS INC	DEPT SANIT	FURNISH AND INSTALL LIGHT FIXTURES	12/14/2006	\$48,960.00
	CT	20070020721		
MACKAY METERS, INC	D.O.T.	NYC PARKING CARD BALANCE READERS FOR GEM CLUB MAPPING	11/29/2006	\$16,000.00
	CT	20070022003		

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MACKINNEY SYSTEMS INC.	POLICE DEPT. CT 20070020927	LICENSE UPGRADE	11/16/2006	\$20,700.00
MAGDAD INC.	D.O.T. CT 20070013223	AIR CONDITIONERS & HEAT PUMPS MAINTENANCE	10/5/2006	\$75,000.00
MAGNATECH BUSINESS SYSTEMS INC	D.O.T. CT 20070011450	SIGNAL SYSTEM MAINTENANCE	10/6/2006	\$85,700.00
MAIDAY-MAYDAY CLEANING SVCS, INC.	ENV PROTECT CT 20070020201	CLEANING SERVICE FOR THE BROOKLYN ECB OFFICE	11/27/2006	\$18,456.04
MALELO & COMPANY	POLICE DEPT. CT 20070009038	MAXELL T-120 & 126 BROAD CAST QUALITY TAPES	10/6/2006	\$45,300.00
MAN PRODUCTS INC	D.O.T. CT 20070015896	FABRICATED STEEL BUILDINGS	11/30/2006	\$40,854.00
MANHATTAN FORD LINCOLN MERCURY INC. MANHATTAN AUTO	HOMELESS CT 20070017362	P.O.#G607999 CLOSED IN ERROR	10/17/2006	\$18,285.00
MANSCI INC	ENV PROTECT CT 20070020467	TITRATE SYSTEM	11/15/2006	\$23,223.00
	ENV PROTECT CT 20070017419	BIO ASSAY SYSTEM	11/20/2006	\$61,264.00
MARATHON MARINE SERVICE CORP.	ENV PROTECT CT 20070021600	REPAIR ENGINE TURBO CHARGER	12/20/2006	\$71,130.00
MARILYN LAZARUS	DP FOR AGING CT 20070023153	CONSULTANT WILL BE RESPONSIBLE FOR HEALTH PROMOTION PROGRAM	12/7/2006	\$20,000.00
MARINE SAFETY CORPORATION	D.O.T. CT 20070019565	8 MAN VIKING USCG LIFERAFTS WITH A SOLAS A EQUIPMENT PACKS	12/14/2006	\$45,420.00
MARJAM SUPPLY CO. INC.	D.O.T. CT 20070021290	DURACAL CEMENT: QUICK SETTING, HI-EARLY STRENGTH CEMENT	11/21/2006	\$11,990.40
MARK CONSTRUCTION CO NY, INC.	HPD CT 20070018775	GC/Mason work	10/30/2006	\$17,000.00
MARVEL MANUFACTURING CO., INC.	DESIGN & CON CT 20070017128	Ironworker Industrial Mach. for Harlem River Bridge Shop	10/13/2006	\$38,925.00

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<u>Agency</u>	<u>Contract Description</u>		
MASTERPIECE PRINTERS INC			
DESIGN & CON CT 20078500262	HIGH VOLUME PRINTING	10/5/2006	\$18,575.00
MAXIMUM MECHANICAL LLC			
POLICE DEPT. CT 20070021091	BOILER SEAL REPLACEMENT	12/15/2006	\$64,000.00
MCI WORLDCOM COMMUNICATIONS INC			
D.A. N.Y. CT 20070021581	TELEPHONE SERVICES, LOCAL	11/27/2006	\$24,000.00
MCNEIL SALES & SERVICES INC			
DOCAS CT 20070016592	HIGH PRESSURE BOILERS	10/30/2006	\$95,000.00
ENV PROTECT CT 20070021487	BOILER REPAIRS	12/1/2006	\$34,200.00
MEEKER EQUIPMENT CO, INC			
D.O.T. CT 20070020765	ASPHALT SILOS PARTS	12/12/2006	\$50,000.00
MELISSA HARMON			
HLTH & MNTL CT 20070014809	WRITE HEALTH BULLETINS BROCHURES NEWSLETTERS	11/13/2006	\$50,000.00
MERCURY PAINT CORP			
D.O.T. CT 20070019032	30% SILICONT ALKYD TOP COAT "DEEP COOL RED" PAINT	10/31/2006	\$11,475.00
METAL MAN RESTORATION LLC			
POLICE DEPT. CT 20070016875	REPAIR AND RESTORE ARCHITECTURAL METALS FOR NYPD	11/16/2006	\$50,000.00
METRO NETWORKS INC			
D.O.T. CT 20070016429	RADIO BROADCASTING SVCES. "MANHATTAN BRIDGE CLOSURE"	10/10/2006	\$25,000.00
METRON-FARNIER,LLC			
ENV PROTECT CT 20070014027	BRAND SPECIFIC - METRON FARNIER TRANSPONDERS	10/20/2006	\$99,180.00
MICHAEL M. ROBBINS ASSOCIATES INC			
POLICE DEPT. CT 20070014065	ARCHITECTURAL CONSULTING	10/6/2006	\$100,000.00
MICKEY ROSE INTERNATIONAL COMPANY			
DEPT SANIT CT 20070016781	REMOVAL OF TIRES	11/9/2006	\$100,000.00
POLICE DEPT. CT 20070018148	GLOBAL POSITIONING SYSTEMS	10/24/2006	\$25,000.00
POLICE DEPT. CT 20070020673	LIFEHAMMER MODEL LHO (ORANGE)	11/16/2006	\$19,250.00
MICROTECH INFORMATION SYSTEMS INC.			
DOCAS CT 20070015799	DATA PROCESSING EQUIPMENT	10/16/2006	\$21,979.65
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUI			
POLICE DEPT. CT 20070019561	TRANSFER SWITCHES	11/2/2006	\$25,000.00

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MITEL NETWORKS INC.			
PARKS & RECR	ON MARCH DVR SERIES THRU VARIOUS REC CENTERS	10/31/2006	\$30,168.00
	CT 20070014785		
PARKS & RECR	INSTALLATION OF VIDEO DIGITAL EQUIPMENT @ 4 REC CENTERS	11/8/2006	\$45,318.00
	CT 20070018648		
MOBILE STEAM BOILER RENTAL CORP			
ENV PROTECT	TEMPORARY HOT WATER HEATING SYSTEM/ PR WPCP	11/30/2006	\$100,000.00
	CT 20070019098		
MODERN OFFICE SYSTEMS INC			
FINANCE DEPT	MAIL ROOM FURNITURE	10/30/2006	\$22,623.00
	CT 20070018928		
MONDIAL AUTOMOTIVE INC			
D.O.T.	L&M REBUILD AUTOMOTIVE STARTER MOTORS, ALTERNATORS & GENERAT	11/21/2006	\$25,000.00
	CT 20070021316		
MONTEFIORE MEDICAL CENTER			
ENV PROTECT	BLANKET ORDER ANNUAL MEDICAL EXAMINATIONS FOR HAZARDOUS MAT	12/5/2006	\$50,000.00
	CT 20070019596		
MOORE WALLACE NORTH AMERICA INC			
FISA	PURCHASE OF PRESSURE SEALER SYSTEM	12/27/2006	\$19,743.00
	CT 20070025099		
MOTION INDUSTRIES INC			
ENV PROTECT	SAFETY ELEMENTS	10/4/2006	\$15,570.40
	CT 20070015222		
MST GROUP, LLC MST SERVICES			
ADM CHILD SV	CONSULTING SERVICES TO ENSURE DEVELOPMENT & TECHNICAL ASSIST	11/20/2006	\$96,900.00
	CT 20070017742		
MTM BUSINESS FORMS INC.			
DEPT BLDG	PRINTING OF JOB LABELS	10/21/2006	\$18,582.00
	CT 20070018005		
MUELLER CO			
ENV PROTECT	STAINLESS STEEL RAPAIR CLAMPS	12/14/2006	\$24,938.17
	CT 20070023288		
N.B.I. EQUIPMENT CORP.			
HPD	Demo.1 bldg	12/6/2006	\$32,000.00
	CT 20070019557		
HPD	Demolition of 1 bldg.	12/6/2006	\$41,000.00
	CT 20070019453		
N.S. LOW & CO, INC.			
HLTH & MNLT	SYRINGES, HYPODERMIC AND IRRIGATION (DISPOSABLE), AND HYPODE	11/8/2006	\$24,894.00
	CT 20070019923		
HLTH & MNLT	SYRINGES, HYPODERMIC AND IRRIGATION (DISPOSABLE), AND HYPODE	12/15/2006	\$16,332.55
	CT 20070024081		
N.S.P. ENTERPRISES, INC.			
POLICE DEPT.	WATERPROOFING FLOOR AT VARIOUS POLICE FACILITIES	11/30/2006	\$50,000.00
	CT 20070019219		

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NASSAU AUTO SPRING CO INC		
PARKS & RECR TRUCK SPRINGS CT 20070019223	11/1/2006	\$25,000.00
NATIONAL CUSTOMER ENG. INC. NCE COMPUTER GROUP		
ENV PROTECT PRIME SYSTEM MAINTENANCE CT 20070011108	10/18/2006	\$74,988.00
NATIONAL LAMINATING INC		
D.O.T. LAMINATE POUCHES PRINTING SERVICES CT 20070015487	10/26/2006	\$48,750.00
NATIONAL MEDICAL SERVICE		
HLTH & MNTL Forensic Toxicology Testing Services CT 20070024717	12/26/2006	\$22,500.00
NATIONWIDE HVAC CORPORATION		
CORRECTION labor and matierals CT 20070016013	10/4/2006	\$20,000.00
POLICE DEPT. REPLACEMENT OF PUMPS, PUMP TANKS AND PIPING CT 20070013014	10/3/2006	\$37,500.00
NCS PEARSON INC.		
POLICE DEPT. BID EXTENSION FOR OPSCAN INSIGHT SCANNER CT 20070023573	12/12/2006	\$21,165.00
NEC UNIFIED SOLUTIONS, INC.		
D.A. N.Y. ADDITIONAL ACCSEERORIES, PHONE , PARTS AS REQUIRED CT 20070012217	10/16/2006	\$20,000.00
D.A. N.Y. NEC PHONE INSTALL 125TH STREET OFFICE CT 20070900172	12/8/2006	\$22,606.89
NEIGHBORHOOD HOUSING SERVICES OF NYC INC		
HPD GRANT CT 20070015693	11/2/2006	\$37,500.00
NETWORKED INFORMATION SYSTEMS LLC		
CORRECTION NYS CONTRACT PT59009 CT 20070015856	10/4/2006	\$20,129.20
HLTH & MNTL NETWORK COMPONETNS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXP CT 20070015897	10/3/2006	\$14,960.65
NEW COMPUTECH INC		
DSS PROCUREMENT OF 256 MB RAMBUS MEMORY CT 20070022991	12/7/2006	\$18,200.00
NEW ENGLAND FILTER CO.		
ENV PROTECT FILTERS CT 20070022592	12/11/2006	\$22,866.00
ENV PROTECT FILTERS CT 20070023551	12/19/2006	\$14,242.00
NEW HORIZONS COMPUTER LEARNING CENTERS OF MET. N.Y		
FINANCE DEPT NEW HORIZONS 60 TECHNICAL TRAINING COUPONS & 8 PRIVATE CLASS CT 20070016363	11/17/2006	\$31,200.00
NEW PIG CORPORATION		
D.O.T. PIG COLLAPSE-A-TAINER @ ACCESSORIES CT 20070019459	12/5/2006	\$29,097.12

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<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
NEW YORK BROOKLYN MARRIOTT			
HOMELESS	HOLIDAY PARTY EVENT	11/6/2006	\$14,314.30
	CT 20070019856		
NEW YORK INKJET LLC			
D.O.T.	TONER & CARTRIDGES	12/11/2006	\$10,436.82
	CT 20070023452		
NEW YORK MARRIOTT MARQUIS			
DOBS	IEDC CONFERENCE ROOM/EQUIPMENT RENTAL - NY MARRIOTT MARQUIS	10/3/2006	\$25,000.00
	CT 20070015505		
NEW YORK POLICE SUPPLY			
POLICE DEPT.	COCAINE AND HERION DRUG TESTING KITS	11/30/2006	\$86,940.00
	CT 20070017870		
TXI/LIMO COM	Inspector Equipment	11/2/2006	\$25,955.00
	CT 20070015902		
NEW YORK PUBLIC LIBRARY			
NY PUB LIB	Reimbursement NYPL for Bronx Borough-Wide Technology Purchas	10/13/2006	\$51,304.00
	CT 20070012996		
NY PUB LIB	Reimbursement NYPL for SI Boro Wide Technology Purchase	10/19/2006	\$21,457.80
	CT 20070013007		
NEWARK CORPORATION NEWARK IN ONE			
D.O.T.	ELECTRONIC PARTS FOR MOLINARI CLASS CCTV COMPUTERIZED SYSTEM	12/28/2006	\$25,000.00
	CT 20070024591		
NEXUS CONSORTIUM, INC.			
FIRE DEPT	SNIFFER NETWORK SOFTWARE SUPPORT	12/5/2006	\$11,540.00
	CT 20070017988		
NIGHT GALAXY, INC.			
POLICE DEPT.	ATN NIGHT VISION MONOCULARS	12/28/2006	\$16,839.60
	CT 20070025033		
NIKKI WILLIAMS			
DSS	CONSULTANT IN THE CAPACITY OF LITERACY ARTS SPECIALIST	12/8/2006	\$30,000.00
	CT 20070019629		
NORTH PORT PLUMBING			
CORRECTION	nibco	11/8/2006	\$19,723.63
	CT 20070019979		
NOUVEAU ELEVATOR INDUST.			
PARKS & RECR	ELEVATOR UPGRADES AT GRACIE MANSION	11/29/2006	\$29,050.00
	CT 20070021692		
NOVELL INC.			
CORRECTION	ENTERPISE SERVER	11/2/2006	\$22,230.00
	CT 20070019460		
NU TECH PRODUCTS INC			
DSS	bathroom partitions	12/4/2006	\$14,760.00
	CT 20070022640		
NUMAX INC			
FIRE DEPT	AND ACCESSORIES 3/12	12/7/2006	\$13,378.50
	CT 20070021549		

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NY FIREPROOF DOOR MFG INC	CORRECTION CT 20070019784	STEEL DOORS	11/6/2006	\$10,360.00
O B 'S BAKERY INC	ADM CHILD SV CT 20070013395	BLANKET ORDER FOR MEALS	10/11/2006	\$100,000.00
PABCO INDUSTRIES	DEPT SANIT CT 20070018866	HEXENE OR BUTAN RESIN ONLY	10/30/2006	\$24,991.20
PAN AMERICAN FIRE EXTINGUISHER CO, INC DBA ACADEMY FI	D.O.T. CT 20070019996	FIRE EXTINGUISHERS MAINTENANCE (VARIOUS TYPES)	11/13/2006	\$25,000.00
PARACO GAS CORP	FIRE DEPT CT 20070021452	PROPANE GAS CONTAINING NO LESS THAN 95% PROPANE	12/19/2006	\$24,998.25
PARKEON INC	D.O.T. CT 20070020752	PARKING METERS REPAIR & MAINTENANCE	12/11/2006	\$50,000.00
PARTITION SYSTEMS, INC.	FIRE DEPT CT 20070015908	FABRICATE AND CONSTRUCT TOILET COMPARTMENTS 3/10	10/13/2006	\$25,000.00
PARTS DISTRIBUTORS LLC	DEPT SANIT CT 20070014295	RETRAC AUTOMOTIVE MIRRORS AND BRACKETS	12/21/2006	\$100,000.00
PATCHLINK CORPORATION	HPD CT 20070016709	RENEWAL OF PATCHLINK UPDATE WINDOWS-SKU # PLUWIN12MRENRC	11/13/2006	\$29,925.00
PAUL TOTH EXCAVATING INC.	HPD CT 20070019793	Demo.1 bldg	11/17/2006	\$26,000.00
PC CONNECTION SALES CORP.	HLTH & MNLT CT 20070024351	EXPANSION/ACCELERATOR BOARDS: HARD DRIVE CONTROLLER CARDS,	12/19/2006	\$12,143.00
PC MALL GOV. INC	LAW DEPT CT 20070013923	ADOBE ACROBAT PRO MAINTENANCE RENEAL (SOFTWARE SRVCS)	10/3/2006	\$43,120.00
PC PLUS LTD	DESIGN & CON CT 20078500345	ITEMS FOR CHANNEL TAPE LIBRARY SET UP	11/2/2006	\$23,892.00
PEAK COUNSEL, INC	FISA CT 20070020183	EMPLOYMENT AGENCY HIRING OF ATTORNEY; GERRY FIFER	11/17/2006	\$99,000.00
PEOPLE TALK INC.	ADM CHILD SV CT 20070018066	CONSULTANT TO TRAIN CASEWORKERS	10/23/2006	\$24,300.00

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PETER GARAFANO & SON, INC. GARAFANO TANK SERVICE	D.O.T.	PETROLEUM TANKER TRUCKS MAINTENANCE & REPAIR CT 20070016174	10/6/2006	\$25,000.00
PHILBEN LITHO SUPPLY CO INC	POLICE DEPT.	HANDI PADS CT 20070023369	12/11/2006	\$14,100.00
PHILIP M CASCIANO ASSOC., INC PMC ASSOCIATES	CORRECTION	emergency display decoder CT 20070018007	11/20/2006	\$38,070.00
PINA M. INC	HLTH & MNTL	FERNO MODEL #102 FOLDING OPERATING TABLES CT 20070019659	11/8/2006	\$10,990.00
	HLTH & MNTL	NEEDLES & SYRINGES FOR OCME MORTUARY USE CT 20070021012	12/6/2006	\$12,930.40
PITNEY BOWES, INC.	HLTH & MNTL	POSTAGE METER RENTAL OR LEASE CT 20070018639	11/22/2006	\$28,485.12
PLANNED PARENTHOOD OF NYC INC	HLTH & MNTL	AVAILABILITY OF EMERGENCY CONTRACEPTION SEXUAL SURVIVORS CT 20070018273	11/21/2006	\$50,000.00
POM INC	D.O.T.	STAINLESS STEEL BAR PIN PARTS CT 20070017915	11/24/2006	\$46,860.00
PRATT & WHITNEY CANADA CORP.	POLICE DEPT.	1500 HOUR MID LIFE INSPECTION FOR AUGUSTA AIRCRAFT CT 20070014607	12/28/2006	\$72,722.11
PRECISION ROOFING INC.	ENV PROTECT	NEW MEMBRANE ROOF FOR SHAFT 18 1/4 CT 20070019116	10/31/2006	\$18,750.00
PRESTO SALES & SVCE INC	ENV PROTECT	STEAM CLEANER/ HOT HIGH PRESSURE WASHER CT 20070023131	12/7/2006	\$10,540.00
PRINCETON SEPARATIONS	HLTH & MNTL	Centri-Sep Products CT 20070023826	12/27/2006	\$25,000.00
PROFESSIONAL INSPECTION EQUIP- MENT, INC. DBA PROF. EQU	ADM CHILD SV	AXU4100 MOTOROLA RADIOS CT 20070022078	11/30/2006	\$16,679.77
PRS 95 INC 95 INC.	D.O.T.	L&M SUPPLY & MAINTAIN AUTO PARTS WASHING MACHINES CT 20070024659	12/28/2006	\$25,000.00
PULSAFEEDER, INC.	ENV PROTECT	PULSAFEEDER PARTS CT 20070022847	12/7/2006	\$20,571.00
PYRAMID SCHOOL PRODUCTS	DOCAS	3M NEUTRAL RINSE, FLOOR FINISH CT 20070024752	12/21/2006	\$25,000.00

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QA GROUP LLC DBA QUANTUM ANALYTICS		
ENV PROTECT MARKES THERMAL DESORBING SYSTEM, AUTOSAMPLER AND RELATED EQU CT 20070021291	12/18/2006	\$92,064.00
QCD INC.		
HLTH & MNTL VEHICLE LETTERING CT 20070020498	11/20/2006	\$15,725.00
QUALITY LASER SERVICES INC		
CORRECTION LASER PRINTER TONER CARTRIDGES CT 20070017810	11/17/2006	\$27,618.50
QUEENS INDUSTRIAL ELECTRIC CORP.		
POLICE DEPT. ELECTRIC MOTOR CT 20070022038	12/4/2006	\$25,000.00
RADIAC RESEARCH CORP. RADIAC ENVIRONMENTAL SERVICES		
ENV PROTECT HAZ/MAT REMOVAL CT 20070021565	11/28/2006	\$21,835.00
RAJ CONSULTANTS, INC RCI TECHNOLOGIES, INC		
D.O.T. CONSULTING SERVICES/PROGRAMMING SERVICES CT 20070015900	11/9/2006	\$100,000.00
RANDIVE INC.		
D.O.T. DIVING SERVICES CT 20070020074	12/4/2006	\$100,000.00
RAYCO MANUFACTURING, CO., INC. RAYCO MANUFACTURING I		
POLICE DEPT. LABOR AND MATERIALS TO MANUFACTURE OIL FILLER CATCH PAN CT 20070018169	10/25/2006	\$10,500.00
READY DATA INC.		
ADM CHILD SV PRINTERS CT 20070017308	10/16/2006	\$16,561.00
ADM CHILD SV TELEPHONES CT 20070017316	11/20/2006	\$48,403.50
CORRECTION CANON PIXMA INKI CARTRIDGE CT 20070014721	10/19/2006	\$47,298.00
D.O.T. PERIPHERALS, MISCELLNEOUS : GRAPHIC DIGITIZERS, JOY STICKS CT 20070019606	11/3/2006	\$22,697.50
FINANCE DEPT VARIOUS LEXMARK TONERS CT 20070019398	11/29/2006	\$59,673.00
FIRE DEPT PRINTER CARTRIDGES 3/8 CT 20070018115	10/27/2006	\$25,000.00
PARKS & RECR FOR JANE CLEAVER @ ARSENAL CT 20070020921	12/11/2006	\$11,748.32
REAL WORLD FOUNDATION INC. ASTHMA FREE SCHOOL ZONE		
HLTH & MNTL ENVIROMENTAL CONSULTANT CT 20070009907	10/6/2006	\$59,900.00
REDWALLET CONNECTION LLP		
D.A. N.Y. BLANKET PO FY07 DANY RED WELDS CT 20070900068	10/20/2006	\$15,900.00
RELIABLE WINDOW AND DOOR CORP.		
ENV PROTECT VARIOUS SIZE COMMERCIAL WINDOWS CT 20070014450	10/5/2006	\$25,000.00

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<u>Contractor</u>		<u>Registration Date</u>	<u>Contract Amount</u>
REMEL INC REMEL			
ENV PROTECT	MICROBIOLOGY SUPPLIES	11/17/2006	\$10,700.00
	CT 20070021044		
HLTH & MNTL	CULTURE MEDIA, DEHYDRATED	10/16/2006	\$15,081.20
	CT 20070017380		
REMOTEC, INC.			
POLICE DEPT.	REMOTEC FIBER OPTIC REEL, FOOT SWITCH AND REEL ASSEMBLY	12/1/2006	\$24,900.00
	CT 20070022497		
POLICE DEPT.	(NORTHROP GRUMMAN) EXTENDED FIBER LINK	12/12/2006	\$18,533.00
	CT 20070023528		
REPUBLIC OFFICE SUPPLY JOHN IMBURGIO			
CIVIL COMPLT	To Purchase Audio Tapes & CCRB Folders	11/27/2006	\$25,000.00
	CT 20070019645		
RESOLUTION MANAGEMENT, INC.			
ADM CHILD SV	TRAINING FOR SUPERVISORY CORE	10/20/2006	\$17,600.00
	CT 20070017768		
RH WHITE CONSTRUCTION CO, INC. ECUC DIVISION			
ENV PROTECT	PROPANE STORAGE & VAPORIZER SYSTEMS MAINTENANCE & REPAIRS	11/20/2006	\$95,250.00
	CT 20070017546		
RICHMOND HOME NEED SERVICES, INC			
ADM CHILD SV	CONSULTANT SERVICES	11/28/2006	\$72,330.02
	CT 20070018392		
RICK'S PAINTING & DECORATING CORP.			
HPD	PAINTING SERVICES	12/7/2006	\$25,000.00
	CT 20070021665		
RICOH CORPORATION			
CORRECTION	photocopier rental	12/13/2006	\$10,804.24
	CT 20070023796		
RIS PAPER COMPANY INC			
DSS	8 1/2 X 5 1/2 CUT PAPER	10/27/2006	\$11,690.00
	CT 20070017889		
RK SOFTWARE, INC			
DP FOR AGING	COMPUTER SOFTWARE CONSULTANT	11/8/2006	\$100,000.00
	CT 20070016369		
RNJ ELCTRONICS INC.			
POLICE DEPT.	CAMERAS; STILL SPECIALIZED	10/10/2006	\$11,348.25
	CT 20070016175		
ROBERT DAVIS AND SON			
D.O.T.	500 gallon portable fuel tank & trailer	11/28/2006	\$12,884.00
	CT 20070021207		
ROBERT G. LEWIS			
ADM CHILD SV	CONSULTANT SERVICES	12/29/2006	\$25,000.00
	CT 20070025259		
ROCKHURST UNIVERSITY CONTINUING ED.CENTER.INC			
DESIGN & CON	COMMUNICATION WITH TACT & SKILL - A LEADERSHIP SEMINAR	10/4/2006	\$35,000.00
	CT 20078500273		

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<u>Contractor</u>	<u>Registration Date</u>	<u>Contract Amount</u>
ROCKMORE CONTRACTING CORP		
Agency: FIRE DEPT Contract Description: CONSTRUCTION OF CHIMNEYS AT 2 FT TOTEN BUILDINGS CT 20070012522	12/29/2006	\$86,000.00
ROSS VALVE MFG., CO. INC		
Agency: ENV PROTECT Contract Description: PILOT VALVE REBUILD CT 20070019976	12/4/2006	\$47,125.00
ROYAL CLEANING SERVICE INC		
Agency: POLICE DEPT. Contract Description: CLEANING SERVICE FOR 14 LOCATION CT 20070015664	11/3/2006	\$99,949.05
Agency: POLICE DEPT. Contract Description: cleaning service CT 20070023031	12/12/2006	\$11,105.45
RUBINA ELECTRICAL SALES INC. H.P. ELECTRIC SALES CO.		
Agency: DSS Contract Description: PARABOLIC LIGHTING FIXTURES CT 20070019274	11/13/2006	\$27,600.00
S & O CORP.		
Agency: HLTH & MNTL Contract Description: REFUSE/GARBAGE COLLECTION BODIES AND PARTS CT 20070019210	11/1/2006	\$24,990.00
S & S WORLDWIDE, INC.		
Agency: PARKS & RECR Contract Description: TO PROVIDE RECREATION SUPPLIES FOR AFTERSCHOOL TO ALL BOROS CT 20070013759	11/2/2006	\$58,624.00
S J FUEL CO., INC.		
Agency: DEPT SANIT Contract Description: FURNISH LABOR, TOOLS REQUIRED FOR BOILER INSPECTIONS CT 20070019728	11/6/2006	\$25,000.00
SAFETY INSTRUMENTS INC		
Agency: FIRE DEPT Contract Description: MULTIRAE PLUS SYSTEMS 2/13 CT 20070013808	12/6/2006	\$77,306.00
SAFETY MARKING INC.		
Agency: CORRECTION Contract Description: RI PARKING LOT LINE STRIPING CT 20070014243	10/4/2006	\$39,900.00
Agency: D.O.T. Contract Description: SCARIFICATION OF PAVEMENT MARKINGS CT 20070014906	10/19/2006	\$79,000.00
SAFEWAY SECURITY SYSTEMS		
Agency: DOCAS Contract Description: INSTALLATION SERVICE AND REPAIR OF CLOSED TV CT 20070014757	10/23/2006	\$95,000.00
Agency: DOCAS Contract Description: INSTALLATION AND REPAIR OF TV CT 20070014745	10/27/2006	\$95,000.00
SAMUEL FELDMAN LUMBER CO. INC.		
Agency: CORRECTION Contract Description: LUMBER SUPPLIES CT 20070019004	10/31/2006	\$10,087.00
Agency: D.O.T. Contract Description: LUMBER (FIR) CT 20070019826	11/8/2006	\$25,000.00
SAMUEL LEVINE PLUMBLING AND HEATING SUPPLIES INC		
Agency: CORRECTION Contract Description: PLUMBING SUPPLIES CT 20070016672	10/11/2006	\$18,927.90
SANZO LTD, INC.		
Agency: ENV PROTECT Contract Description: FABRICATED STEEL GALVANIZED RETICULINE GRATE CT 20070018207	12/22/2006	\$26,690.00

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<u>Contractor</u>	<u>Agency</u>	<u>Contract Description</u>	<u>Registration Date</u>	<u>Contract Amount</u>
SCALA CONTRACTING CO.,INC				
HPD		Demo.1 bldg	10/18/2006	\$49,011.00
	CT	20070017064		
HPD		Demo.1 bldg	11/21/2006	\$44,011.00
	CT	20070019642		
HPD		Demolition of 1 bldg.	12/7/2006	\$38,011.00
	CT	20070022728		
SCHIPPER & COMPANY USA INC				
PARKS & RECR		OLMSTED CENTER, FORESTRY, FLUSHING MEADOWS, FLUSHING, N.Y.	10/31/2006	\$10,041.12
	CT	20070018957		
SEABURY CONSTR. CORP.				
ENV PROTECT		REPAIR OF SLUICE GATES	10/11/2006	\$100,000.00
	CT	20070014227		
SEACOAST DISTRIBUTORS, INC.				
PARKS & RECR		MARINE SUPPLIES	11/15/2006	\$15,219.62
	CT	20070020002		
SELECT EQUIPMENT CORP				
D.O.T.		VARIOUS TYPES OF CIRCUIT BREAKERS	11/15/2006	\$50,000.00
	CT	20070015494		
SELECTO FLASH SAFETY INC				
POLICE DEPT.		MOBILE SOLAR POWER DIGITAL SIGNS	12/28/2006	\$25,000.00
	CT	20070025008		
SELEX TRANSMISSIONS INC.				
DOCAS		AUTOMOTIVE TRANSMISSION REPAIR & REBUILDING SERVICES	10/11/2006	\$71,470.00
	CT	20070014507		
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP				
DOCAS		ELECTRICAL PARTS	12/18/2006	\$16,858.02
	CT	20070024181		
SHERRY L. STUBITS				
ENV PROTECT		CLEANING SERVICES @ ASHOKAN/MULTI YEAR	12/13/2006	\$63,240.00
	CT	20070019752		
SIMPLEX FIRE EXTINGUISHER CORP				
CORRECTION		640 MANDANICI ROAD EAST ELMHURST, N.Y. 11370	10/4/2006	\$30,000.00
	CT	20070013721		
ENV PROTECT		FIRE EXTINGUISHER MAINTENANCE #31	12/7/2006	\$100,000.00
	CT	20070020237		
SIMPLEX GRINNELL LP				
DOCAS		INSTALLATION, REPAIR AND RESTORATION OF THE SECURITY CARD	10/25/2006	\$95,000.00
	CT	20070014752		
SISTERS COMMUNITY HARDWARE STORE, LLC				
HOMELESS		ELECTRICAL SUPPLIES	12/4/2006	\$12,827.14
	CT	20070022654		
SLADE INDUSTRIES, INC				
POLICE DEPT.		RENOVATION OF PASSENGER ELEVATOR	12/12/2006	\$42,408.00
	CT	20070020013		
SMC ELECTRICAL CONTRACTING INC				
DEPT SANIT		INSTALLATION OF EXTERIOR FLOODLIGHTS @ BROOKLYN LOT SALT STO	12/7/2006	\$16,700.00
	CT	20070019907		

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<u>Contractor</u>	<u>Agency</u>	<u>Contract Description</u>	<u>Registration Date</u>	<u>Contract Amount</u>
SMITHS DETECTION INC.				
	POLICE DEPT. CT 20070019580	X-RAY SECURITY MACHINE MAINTENANCE - IONSCAN	11/3/2006	\$17,280.00
SMOOTH SOLUTIONS INC				
	INVESTIGATN CT 20070021454	SCAN & INDEX VARIOUS DOCUMENTS INTO AN ELECTRONIC DATABASE	12/22/2006	\$62,889.00
SNA HARDWARE & SUPPLY CO				
	CORRECTION CT 20070017459	SPORTS FLARES	10/17/2006	\$17,892.00
SOFTWARE HOUSE INTERNATIONAL INC				
	CORRECTION CT 20070025318	new york state contract	12/29/2006	\$24,810.00
	D.A. N.Y. CT 20070500071	SCRIPTLOGIC	12/20/2006	\$21,711.91
	DESIGN & CON CT 20078500260	MCAFFEE SUPPORT AND MAINTENANCE CONTRACT	10/4/2006	\$27,246.30
SOFTWARE SPECTRUM INC.				
	D.O.T. CT 20070012370	SOFTWARE MAINTENANCE SUPPORT	10/24/2006	\$69,244.80
SOLUTIONS 4 SURE.COM DBA TECH DEPOT				
	HLTH & MNTL CT 20070021110	CRT HOLDERS, CASES, GLARE SCREENS, LOCKS, ETC.	11/17/2006	\$23,385.00
SONIA E. WILSON				
	HLTH & MNTL CT 20070013093	CARDIO DISEASE & DIABETES COMMUNITY OUTREACH ED	11/21/2006	\$27,900.00
SPACE WALK INC.				
	POLICE DEPT. CT 20070023043	AIR PACK MODEL 100 B, COMPLETE WITH 1 20" FAN & 1 24" FAN	12/13/2006	\$23,300.00
SPATIAL BUSINESS SYSTEMS INC.				
	CTY PLANNING CT 20070010249	Software Maintenance	10/17/2006	\$84,266.55
SPECTRA TECHNOLOGY SOLUTIONS				
	FIRE DEPT CT 20070016411	PURCHASE OF COMPUTER SMALL PARTS AS NEEDED 4/10	10/17/2006	\$25,000.00
SPEX INDUSTRIES INC				
	POLICE DEPT. CT 20070020246	CRIMESCOPE AND UV LIGHT	11/9/2006	\$20,332.75
SPRINT COMMUNICATIONS CO LP				
	CITY COUNCIL CT 20070020156	Internet Services and Cisco Router Hardware	12/27/2006	\$68,255.00
STAGING CONCEPTS, INC.				
	CULTURAL AFF CT 20070021150	PURCHASE OF A STAGING PLATFORM FOR AARON DAVIS HALL	12/20/2006	\$31,725.00
STANDARD LAW ENFORCEMENT SUPPLY COMPANY, LLC				
	POLICE DEPT. CT 20070020488	SHIELD / HELMET	12/13/2006	\$90,329.50

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<u>Contractor</u>		<u>Registration</u>	<u>Contract</u>
<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
STANDARD WHOLESALE HARDWARE INC.-ATTN STUART			
HOMELESS	LOCKS	10/25/2006	\$15,550.00
	CT 20070018357		
START ELEVATOR INC			
HPD	ELEVATOR MAINTENANCE & REPAIR	10/24/2006	\$68,300.00
	CT 20070014366		
STATE SUPPLY CO. INC.			
D.O.T.	HEATING SYSTEM PARTS	10/27/2006	\$20,216.04
	CT 20070018691		
STAUFFER MANUFACTURING CO. D/B/A STAUFFER GLOVE & SAI			
ENV PROTECT	SAFETY VESTS	10/10/2006	\$23,242.40
	CT 20070016304		
ENV PROTECT	SPILL ABSORBENT EQUIPMENT	10/31/2006	\$98,064.80
	CT 20070015539		
ENV PROTECT	RAINGEAR	12/5/2006	\$24,828.00
	CT 20070022818		
STEVE BELSITO SONS INC.			
ADM CHILD SV	ON CALL REPAIR SYSTEMS & EQUIPMENT	11/24/2006	\$86,516.85
	CT 20070017425		
STONEHILL KENNEL L.L.C.			
POLICE DEPT.	MALE GERMAN SHEPARD DOGS	12/8/2006	\$100,000.00
	CT 20070017539		
STUART ELECTRONICS			
D.O.T.	MOTOROLA SPIRIT RADIOS & ACCESSORIES	11/27/2006	\$16,617.80
	CT 20070021624		
SUNBELT MEDICAL SUPPLY, INC. SUN BELT MEDICAL/EMERGI-S			
FIRE DEPT	VASOPRESSIN FOT THE EMSOCO UNIT 2/7	12/6/2006	\$22,935.00
	CT 20070022951		
FIRE DEPT	NITROLINGUAL PUMP SPRAY	12/6/2006	\$23,915.00
	CT 20070022864		
SUNGARD AVAILABILITY SERVICES LP			
C.F.B.	WORKGROUP SPACE	10/27/2006	\$18,000.00
	CT 20070018571		
SUPER PRODUCTS CORPORATION			
D.O.T.	REPLACEMENT PARTS	10/27/2006	\$25,000.00
	CT 20070015564		
SUPREME CHEMICAL CO., INC.			
DCAS/DMSS	FLAGS	12/1/2006	\$24,240.00
	CT 20070022367		
DOCAS	GENERAL FLOORCRAFT	11/27/2006	\$25,000.00
	CT 20070021776		
HOMELESS	STERI-FABS	11/24/2006	\$19,800.00
	CT 20070021630		
SYMERIX BUSINESS ESSENTIALS INC			
HPD	TONER CARTRIDGE	10/3/2006	\$100,000.00
	CT 20070012966		
SYNCSORT INC.			
DSS	MAINTENANCE & SUPPORT SVCS. FOR SYNCSORT SOFTWARE	11/20/2006	\$94,057.20
	CT 20070017850		

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<u>Contractor</u>	<u>Agency</u>	<u>Contract Description</u>	<u>Registration Date</u>	<u>Contract Amount</u>
T R JOY & ASSOCIATES INC				
DOCAS		LABOR, MATERIAL, & EQUIPMENT FOR THE CCTV SYSTEM	11/16/2006	\$100,000.00
	CT	20070015887		
FINANCE DEPT		Maintenance & Installation of Security Equipment	10/11/2006	\$43,675.00
	CT	20070013305		
FINANCE DEPT		Maintenance & Installation of Security Equipment	10/31/2006	\$73,010.00
	CT	20070014530		
T.M. BIER & ASSOCIATES, INC.				
POLICE DEPT.		BUILDING AUTOMATION SYSTEM	12/13/2006	\$24,288.00
	CT	20070022134		
TABCO AUTOBODY SUPPLY INC				
D.O.T.		POLISH @ BODY FILLER (REFINISHER PRODUCTS)	10/30/2006	\$25,000.00
	CT	20070018760		
TAMCO MECHANICAL, INC.				
CORRECTION		CELL DOOR MOTOR	11/17/2006	\$97,334.00
	CT	20070017804		
TAUB'S CARPET & TILE CORP.				
CONSUMER AFF		CARPETING FOR ENFORCEMENT UNIT	10/25/2006	\$17,749.55
	CT	20070017180		
TEK SALES INC.				
ENV PROTECT		GRP: DEZURIK VALVES	12/21/2006	\$20,011.20
	CT	20070023636		
TELTEK SYSTEMS, INC.				
D.O.T.		ADOBE MAINTENANCE	11/3/2006	\$32,374.16
	CT	20070016559		
TEMPEST PUBLISHING				
POLICE DEPT.		SUBSCRIPTION	10/5/2006	\$16,049.00
	CT	20070016094		
TENNANT SALES AND SERVICE COMPANY				
PARKS & RECR		FLOOR SCRUBBER	12/18/2006	\$29,985.00
	CT	20070018824		
TETRA TECH NUS, INC.				
DEPT BLDG		RESPIRATORY PROTECTION PROGRAM	11/15/2006	\$93,835.00
	CT	20070017124		
THE FRANKLIN COMPANY				
D.O.T.		UNDERGROUND STORAGE TANKS MAINTENANCE	10/13/2006	\$25,000.00
	CT	20070017018		
THE LIBERTY STORE				
CORRECTION		canvas slip-on deck shoe	12/12/2006	\$87,507.00
	CT	20070020836		
THE LIGHT BRIGADE, INC.				
D.O.T.		FIBER TRAINING COURSE	10/10/2006	\$25,000.00
	CT	20070012718		
D.O.T.		FIBER OPTIC INSTRUMENTS & TOOLS	12/28/2006	\$22,570.40
	CT	20070024614		
THE POLGROUP CORPORATION				
POLICE DEPT.		MAINTENANCE AGREEMENT	10/2/2006	\$21,310.00
	CT	20070015676		

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<u>Contractor</u>	<u>Registration</u>	<u>Contract</u>
<u>Agency</u> <u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
THE URBAN GROUP LTD.		
DP FOR AGING CONSTRUCTION CT 20070019991	11/14/2006	\$18,300.00
THERMO ELEMENTAL INC.		
HLTH & MNTL RADIATION MEASURING EQUIPMENT: IONIZATION CHAMBERS, X-RAY F CT 20070009889	12/21/2006	\$14,349.50
THOMPSON ELECTRIC SERVICE INC ELECTRIC MOTOR SERVICE		
DEPT SANIT WAI AUTO ELECTRICAL PARTS CT 20070016765	11/15/2006	\$50,000.00
THRUPOINT, INC. INPOINT GROUP		
LAW DEPT SOFTWARE CONSULTING SERVICES CT 20070017926	10/20/2006	\$18,000.00
TIGER DRYLAC U.S.A, INC		
D.O.T. WHITE POWDER FOR POWDER COATING BOOTH CT 20070021210	11/21/2006	\$24,887.50
TOTAL FIRE PROTECTION		
POLICE DEPT. FIRE EXTINGUISHERS CT 20070019541	11/8/2006	\$15,000.00
TOTAL MEDIA INC.		
D.A. N.Y. FY 07 BLANKTE PO FOR DIGITAL DISK CT 20070900041	12/28/2006	\$15,680.00
TRAFFIC SAFETY SERVICE LLC		
D.O.T. ROUND PLASTIC SAFETY BARRELS CT 20070020862	12/14/2006	\$42,000.00
TRI US AUTO RADIATOR WKS		
D.O.T. LIGHT & HEAVY DUTY TRUCK RADIATORS REPAIR CT 20070020057	12/11/2006	\$50,000.00
ENV PROTECT RADIATOR REPAIR CT 20070016306	10/10/2006	\$25,000.00
TRIMALAWN EQUIPMENT INC		
DOCAS ARIENS POWER BRUSH CT 20070023814	12/13/2006	\$25,000.00
TRIO ASBESTOS REMOVAL CORP TRIO GENERAL CONTRACTING		
ENV PROTECT LABOR BID - EXTERIOR CLEAN UP CT 20070020751	11/17/2006	\$27,000.00
TRIU, INC.		
D.O.T. SPAULDING HOT PATCHER PARTS CT 20070021759	12/19/2006	\$50,000.00
DEPT SANIT BLANKET ORDER CONTRACT TO COVER VARIOUS PARTS CT 20070015999	12/5/2006	\$100,000.00
ENV PROTECT LIFITMORE CRANES CT 20070020628	12/14/2006	\$36,887.00
TRONAIR INC		
POLICE DEPT. HELICOPTER REPAIR CT 20070019549	11/3/2006	\$20,539.00
TSEHAI KASSA CAMPBELL		
DSS TO ASSIST THE FINANCE OFFICE IN INTEGRATING & DEVELOPMENT CT 20070017056	10/24/2006	\$50,000.00

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<u>Contractor</u>		<u>Registration Date</u>	<u>Contract Amount</u>
TYREE BROTHERS ENVIRONMENTAL SERVICES, INC.			
D.O.T.	OIL ABSORBENT PILLOWS MAINTENANCE	11/3/2006	\$25,000.00
	CT 20070019427		
UNALITE ELECTRIC			
CORRECTION	ELECTRICAL SUPPLIES	12/1/2006	\$21,115.25
	CT 20070022361		
UNCOMMON PROSPECTS, INC.			
ENV PROTECT	HARDWARE & RELATED ITEMS	11/22/2006	\$25,000.00
	CT 20070021426		
UNIFORM INDUSTRIAL CORP			
DSS	PURCHASE OF MAGNETIC USB CARD READERS	12/19/2006	\$19,980.50
	CT 20070024109		
UNIFORMS BY PARK COATS, INC.			
PARKS & RECR	UNIFORMS, EQUIPMENT & SUPPLIES FOR P.O.P. SECURITY	12/14/2006	\$20,000.00
	CT 20070023408		
UNION SETTLEMENT ASSOC.			
HLTH & MNTL	Group Daycare Asthma Training East & Central Harlem	11/20/2006	\$100,000.00
	CT 20070018010		
UNITED INSIGNIA COMPANY			
FIRE DEPT	BADGES & PINS FOR FF'S , OFFICERS & EMS PERSONNEL	10/3/2006	\$25,000.00
	1/11		
	CT 20070013618		
UNITED LABORATORIES INC			
D.O.T.	NON-HAZARDOUS DEGREASER, TAR & ASPHALT REMOVER	11/21/2006	\$24,722.50
	CT 20070021309		
UNITED STATES TEST LABORATORY			
POLICE DEPT.	VEST TESTING	11/27/2006	\$100,000.00
	CT 20070019887		
US LUMBER & SUPPLY CORP			
CORRECTION	LUMBER YARD SUPPLIES	10/16/2006	\$23,386.49
	CT 20070017211		
UTOG 2 WAY RADIO INC			
FIRE DEPT	TRANSPORTATION SERVICES BETWEEN CENTRAL OFFICES AND	11/15/2006	\$15,000.00
	HQ		
	CT 20070003121		
VALLEY TREE & LANDSCAPE SERVICE, INC			
PARKS & RECR	Indidvual Tree Pruning in the borough of Brooklyn	10/25/2006	\$50,000.00
	CT 20070016741		
PARKS & RECR	Indidvual Tree Pruning in the borough of Staten	10/25/2006	\$50,000.00
	Island		
	CT 20070018048		
VAN WAGNER SIGN ERECTORS LLC MASTER SIGN HANGERS			
DEPT BLDG	COVERAGE & REMOVAL OF ILLEGAL SIGNS ON SIDEWALKS,	12/14/2006	\$100,000.00
	SHEDS & SC		
	CT 20070021332		
VANTAGE TECHNOLOGY INC			
DOCAS	DOCUMENTS IMAGING PRODUCTS AND SERVICES	11/29/2006	\$30,802.00
	CT 20070019438		

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<u>Contractor</u>		<u>Registration Date</u>	<u>Contract Amount</u>
Varsity Shop			
PARKS & RECR	UNIFORM FOR NEWLY HIRED UPR'S	12/28/2006	\$14,354.50
CT 20070023577			
VCOM INTERNATIONAL MULTIMEDIA CORP/DBA VALIANT I.M.I			
DSS	AUDIO VISUAL RENTAL EQUIPMENT FOR COMMISSIONER'S FORUM	10/20/2006	\$17,370.00
CT 20070002379			
VECTOR GRAPHICS SUPPLY, INC.			
POLICE DEPT.	VINYL GRAPHIC SHEETING	11/16/2006	\$16,733.47
CT 20070020634			
VERITAS SOFTWARE CORPARATION			
ADM CHILD SV	STORAGE FOUNDATION LICESE SUPPORT	10/3/2006	\$17,586.00
CT 20070015058			
VERRAZANO CONTRACTING CO.,INC			
DEPT SANIT	FURNISH LABOR, TOOLS, MATERIALS FOR INTERIOR PAINTING	10/12/2006	\$75,000.00
CT 20070013915			
VIDEO HI-TECH CORP. ADWAR VIDEO			
D.A. N.Y.	FY 07 BLNKT PO (6 MOS) VHS TAPES	12/8/2006	\$19,300.00
CT 20070900044			
VIRTUAL SOFTWARE SYSTEMS			
POLICE DEPT.	RENEWAL CF VPARS AND VTAPE LICENSES	12/6/2006	\$40,354.00
CT 20070014829			
VISIONTRON CORP.			
POLICE DEPT.	RETRACTABLE TAPE STANCHIONS	11/8/2006	\$15,315.00
CT 20070019910			
VITAC			
D.O.I.T.T.	AUDIO VISUAL EQUIPMENT	10/3/2006	\$24,600.00
CT 20070006061			
VWR INTERNATIONAL, INC.			
ENV PROTECT	LARGE LAB GLASSWARE WASHER(S)	11/21/2006	\$70,896.54
CT 20070017433			
HLTH & MNLT	REFRIGERATORS, LABORATORY, SPECIALIZED:EXPLOSION-PROOF, ULT	10/2/2006	\$19,710.97
CT 20070015555			
W & S SUPPLY CO., INC. ELIZABETH INDUSTRIAL			
D.O.T.	PROFESSIONAL TOOLS	11/17/2006	\$50,000.00
CT 20070012353			
W S E LEASING INC			
DCAS/DMSS	TRAILER, DRY FREIGHT, OEM	12/1/2006	\$78,580.00
CT 20070019313			
W.W. GRAINGER, INC.			
ADM CHILD SV	COMBINATION CO2 & SMKE DETECTOR	10/27/2006	\$24,979.80
CT 20070018573			
CORRECTION	ELECTRIC SCISSOR LIFT	10/27/2006	\$12,013.42
CT 20070018781			
DEPT SANIT	MASTER GASOLINE POWERED GENERATORS	11/14/2006	\$17,528.25
CT 20070020497			
WALTER SCANLON			
POLICE DEPT.	ALCOHOL/SUBSTANCE ABUSE EVALUATIONS	10/27/2006	\$20,000.00
CT 20070018815			

Report to New York City Council on Small Purchases (by Vendor)
Registered between 10/1/2006 and 12/31/2006

<u>Contractor</u>	<u>Registration Date</u>	<u>Contract Amount</u>
WARREN & PANZER ENGINEERS, PC.		
ENV PROTECT AIR MONITORING AND ANALYSIS CT 20070018700	10/27/2006	\$24,500.00
WARSHAW GROUP, INC.		
HLTH & MNTL MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK CT 20070022320	11/30/2006	\$24,934.25
WASHINGTON COMPUTER SERVICES		
CULTURAL AFF COMPUTER EQUIPMENT CT 20070017516	11/17/2006	\$15,888.00
WEST PUBLISHING CORPORATION DBA/ WEST GROUP		
D.A. BRONX Renewal Subscription CT 20070016307	10/6/2006	\$20,000.00
WESTCHESTER CRANKSHAFT		
PARKS & RECR REBUILD GASOLINE ENGINES CT 20070017438	11/20/2006	\$88,266.00
WESTWOOD COMPUTER CORPORATION		
FINANCE DEPT APC SMARTUPS CT 20070016202	10/6/2006	\$10,440.00
FINANCE DEPT HP SCANJET CT 20070024542	12/22/2006	\$17,532.00
FISA 35 IBM WCRKSTATIONS AND SOFTWARE CT 20070019462	11/30/2006	\$72,372.50
TXI/LIMO COM Purchase and Install LCD Monitors CT 20070021077	11/17/2006	\$22,133.00
WHITE MARINE INC		
D.O.T. FERRY BOATS INSPECTION SERVICES CT 20070016680	11/3/2006	\$38,610.00
WHITE TOOL AND SUPPLY INC		
D.O.T. 12 & 24 VOLT DC VEHICLE JUMP STARTER & BATTERY STARTER CT 20070015393	11/1/2006	\$50,000.00
WINDY MAPLES FARMS INC.		
PARKS & RECR VARIOUS VEGETATION CT 20070017093	10/17/2006	\$23,402.00
WOODLAWN HEIGHTS HARDWARE INC. D/B/A WOODLAWN SUP		
CULTURAL AFF PURCHASE AND INSTALLATION OF ARCHITECTURAL LIGHTING CT 20070013863	10/18/2006	\$45,983.50
WORLD CLASS BUSINESS PRODUCTS INC		
POLICE DEPT. QUANTITY HAS BEEN CHANGED/ EXTENDED DUE DATE CT 20070024247	12/18/2006	\$20,278.56
WYANT SERVICE CORP.		
ADM CHILD SV BALNKET ORDER HAVAC MAINTENANCE & REPAIR CT 20070015351	11/17/2006	\$69,060.00
XEROX CORPORATION		
ADM CHILD SV LEASE RENEWAL OF 2 WCP255 COPIERS CT 20070016295	10/31/2006	\$10,983.36
YDALIA DIAZ		
ADM CHILD SV BLANKET ORDER FOR ASSITANT GRAPHIC ARTIST CONSULTANT CT 20070017203	10/16/2006	\$25,000.00

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<u>Contractor</u>		<u>Registration</u>	<u>Contract</u>
<u>Agency</u>	<u>Contract Description</u>	<u>Date</u>	<u>Amount</u>
YEOMANS CHICAGO CORP.			
ENV PROTECT CT 20070019666	IMPELLER ASSEMBLY	12/7/2006	\$28,050.00
YORK LADDER INC			
ENV PROTECT CT 20070024178	BAKER BRAND STEEL NARROW FRAME SCAFFOLDING	12/21/2006	\$17,342.46