

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

Trans. Code	Agency Code	Agency Name	Contract #	Award Method	Award Method Description	Original/Registered Amount	Award Level	Contract Type	Contract Type Description	Contract Category	Contract Category Description	Vendor Legal Name	Contract Purpose	Response Number	Out of Total Responses	Registration Date	Contract Start Date	Contract End Date	OCA
CT1	002	MAYOR	20131426391	12	BORO NEEDS/DISCRETIONARY FUND	\$53,000.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	ST LUKE'S-ROOSEVELT HOSPITAL CENTER	To provide services to survivors of domestic violence.	1	1	7/12/2013	7/1/2012	6/30/2013	1002538509
CT1	002	MAYOR	20131427123	12	BORO NEEDS/DISCRETIONARY FUND	\$347,207.00	1	70	PROGRAMS	053	EMPLOYMENT	CENTER FOR EMPLOYMENT OPPORTUNITIES	Employment & related services for ex-offenders	1	1	7/10/2013	7/1/2012	6/30/2013	1002543196
CT1	002	MAYOR	20131428861	12	BORO NEEDS/DISCRETIONARY FUND	\$500,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	SAFE HORIZON INC.	Child Advocacy Centers - City Council	1	1	7/10/2013	7/1/2012	6/30/2013	1002556344
CT1	002	MAYOR	20131429438	12	BORO NEEDS/DISCRETIONARY FUND	\$426,375.00	1	70	PROGRAMS	061	YOUTH SERVICES	CENTER FOR ALTERNATIVE SENTENCING & EMPLOYMENT SERVICES, INC.	case management services for youth as an ATI	1	1	9/4/2013	7/1/2012	6/30/2013	1002563601
CT1	002	MAYOR	20131429440	12	BORO NEEDS/DISCRETIONARY FUND	\$135,000.00	1	70	PROGRAMS	066	MENTAL HEALTH	CENTER FOR ALTERNATIVE SENTENCING & EMPLOYMENT SERVICES, INC.	ATI SERVICES FOR SEXUAL SERVICES/MENTALLY ILL DEFENDANTS	1	1	9/4/2013	7/1/2012	6/30/2013	1002563607
CT1	002	MAYOR	20131429441	12	BORO NEEDS/DISCRETIONARY FUND	\$73,650.00	1	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CENTER FOR ALTERNATIVE SENTENCING & EMPLOYMENT SERVICES, INC.	Treatment readiness services for NY County misdemeanants	1	1	9/4/2013	7/1/2012	6/30/2013	1002563105
CT1	002	MAYOR	20141400184	12	BORO NEEDS/DISCRETIONARY FUND	\$9,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	NEIGHBORHOOD DEFENDER SERVICE, INC.	Legal Representation to persons with psychiatric disability	1	1	8/29/2013	7/1/2012	6/30/2013	1002585337
CT1	002	MAYOR	20141402435	12	BORO NEEDS/DISCRETIONARY FUND	\$4,500.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	NYC ALLIANCE AGAINST SEXUAL AS	To provide services through ARISE Coalition	1	1	9/13/2013	7/1/2012	6/30/2013	1002621496
CT1	002	MAYOR	20141402483	12	BORO NEEDS/DISCRETIONARY FUND	\$400,000.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	NYC ALLIANCE AGAINST SEXUAL AS	TO PROVIDE SERVICES THROUGH THE SAFETI PROG.	1	1	8/13/2013	7/1/2012	6/30/2013	1002621651
CT1	002	MAYOR	20141403724	12	BORO NEEDS/DISCRETIONARY FUND	\$550,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	THE LEGAL AID SOCIETY	Anti-Gun Violence	1	1	8/13/2013	7/1/2012	6/30/2013	1002642018
CT1	002	MAYOR	20141404787	12	BORO NEEDS/DISCRETIONARY FUND	\$750,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	THE LEGAL AID SOCIETY	To provide legal representation through Legal Aid Society	1	1	10/11/2013	7/1/2012	6/30/2013	1002697103
CT1	002	MAYOR	20141404788	12	BORO NEEDS/DISCRETIONARY FUND	\$500,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	THE LEGAL AID SOCIETY	To provide legal representation (Unemployment/Social Security	1	1	10/11/2013	7/1/2012	6/30/2013	1002697221
CT1	002	MAYOR	20141405015	12	BORO NEEDS/DISCRETIONARY FUND	\$53,500.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	BATTERED WOMEN'S RESOURCE CTR INC	To conduct advocacy for battered women with policy makers.	1	1	9/16/2013	7/1/2012	6/30/2013	1002702117
CT1	002	MAYOR	20141405282	12	BORO NEEDS/DISCRETIONARY FUND	\$5,000.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	TRINITY HEALING CENTER INC	To provide educational support group services - girls 13-16	1	1	9/24/2013	7/1/2012	6/30/2013	1002710397
CT1	002	MAYOR	20141406650	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	To provide services to victims of sexual assault (Queens)	1	1	10/23/2013	7/1/2012	6/30/2013	1002742737
CT1	002	MAYOR	20141410007	12	BORO NEEDS/DISCRETIONARY FUND	\$100,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	VERA INSTITUTE OF JUSTICE, INC.	To provide training to volunteer attorneys and advocacy.	1	1	12/27/2013	7/1/2013	6/30/2014	1002846081
CT1	002	MAYOR	20141411995	12	BORO NEEDS/DISCRETIONARY FUND	\$200,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	VERA INSTITUTE OF JUSTICE, INC.	immigrant legal services	1	1	12/19/2013	7/1/2013	6/30/2014	1002881656
CT1	002	MAYOR	20141412992	12	BORO NEEDS/DISCRETIONARY FUND	\$109,596.00	70	PROGRAMS	063	HEALTH SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC.	SUBSTANCE ABUSE SERVICES FOR WOMEN AS AN ATI	1	1	3/10/2014	7/1/2012	6/30/2013	1002928240	
CT1	002	MAYOR	20141413051	12	BORO NEEDS/DISCRETIONARY FUND	\$205,632.00	70	PROGRAMS	061	YOUTH SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC.	CASE MANAGEMENT SERVICES FOR FAMILY COURT-INVOLVED YOUTH	1	1	3/7/2014	7/1/2012	6/30/2013	1002928243	
CT1	002	MAYOR	20141413793	12	BORO NEEDS/DISCRETIONARY FUND	\$3,000.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	URBAN JUSTICE CENTER	Provide service to victims of domestic violence - workshops	1	1	1/17/2014	7/1/2013	6/30/2014	1002918895
CT1	002	MAYOR	20141413796	12	BORO NEEDS/DISCRETIONARY FUND	\$239,674.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	NORTHERN MANHATTAN IMPROVEMENT CORP	To provide legal services to the Working Poor in North Manha	1	1	1/16/2014	7/1/2013	6/30/2014	1002935274
CT1	002	MAYOR	20141413797	12	BORO NEEDS/DISCRETIONARY FUND	\$239,674.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	URBAN JUSTICE CENTER	To provide services to the Working Poor	1	1	1/16/2014	7/1/2013	6/30/2014	1002935281
CT1	002	MAYOR	20141415095	12	BORO NEEDS/DISCRETIONARY FUND	\$105,075.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	LEGAL ACTION CENTER OF THE CITY OF NEW YORK INC	Legal services and public policy advocacy	1	1	2/3/2014	7/1/2013	6/30/2014	1002935109
CT1	002	MAYOR	20141415096	12	BORO NEEDS/DISCRETIONARY FUND	\$500,000.00	1	70	PROGRAMS	099	ALL OTHER SERVICES	LEGAL SERVICES NYC	Citywide Unemployment/ SS Legal services	1	1	1/31/2014	7/1/2013	6/30/2014	1002935264
CT1	002	MAYOR	20141415363	12	BORO NEEDS/DISCRETIONARY FUND	\$239,674.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	CAMBA INC.	To provide legal services to the working poor population.	1	1	2/4/2014	7/1/2013	6/30/2014	1002955849
CT1	002	MAYOR	20141415767	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	NEIGHBORHOOD DEFENDER SERVICE, INC.	Youth Law Project	1	1	1/27/2014	7/1/2013	6/30/2014	1002955052
CT1	002	MAYOR	20141415768	12	BORO NEEDS/DISCRETIONARY FUND	\$750,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	LEGAL SERVICES NYC	Anti-Gun Violence	1	1	1/28/2014	7/1/2013	6/30/2014	1002955251
CT1	002	MAYOR	20141415769	12	BORO NEEDS/DISCRETIONARY FUND	\$347,207.00	1	70	PROGRAMS	053	EMPLOYMENT	CENTER FOR EMPLOYMENT OPPORTUNITIES	Employment & related services for ex-offenders	1	1	5/15/2014	7/1/2013	6/30/2014	1002955001
CT1	002	MAYOR	20141415770	12	BORO NEEDS/DISCRETIONARY FUND	\$5,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	LSNYBRONX CORPORATION LEGAL SERVICES NYC/BRONX	Civil Legal Services - Bronx- Funds to address elder abuse	1	1	3/6/2014	7/1/2013	6/30/2014	1002952113
CT1	002	MAYOR	20141416577	12	BORO NEEDS/DISCRETIONARY FUND	\$273,325.00	1	70	PROGRAMS	099	ALL OTHER SERVICES	THE OSBORNE ASSOCIATION, INC.	Court Advocacy Services	1	1	2/5/2014	7/1/2013	6/30/2014	1002957563
CT1	002	MAYOR	20141416640	12	BORO NEEDS/DISCRETIONARY FUND	\$115,000.00	1	70	PROGRAMS	052	FAMILY SERVICES	THE OSBORNE ASSOCIATION, INC.	Family Ties and Youth Leadership Program	1	1	2/6/2014	7/1/2013	6/30/2014	1002980161
CT1	002	MAYOR	20141417151	12	BORO NEEDS/DISCRETIONARY FUND	\$431,450.00	1	70	PROGRAMS	099	ALL OTHER SERVICES	WOMEN'S PRISON ASSOCIATION & HOME INC	CUB & WPA Law Project	1	1	2/19/2014	7/1/2013	6/30/2014	1002998659
CT1	002	MAYOR	20141417582	12	BORO NEEDS/DISCRETIONARY FUND	\$125,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	SAFE HORIZON INC.	Anti-Gun Violence	1	1	6/18/2014	7/1/2013	6/30/2014	1003004780
CT1	002	MAYOR	20141417596	12	BORO NEEDS/DISCRETIONARY FUND	\$500,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	SAFE HORIZON INC.	Child Advocacy Center (City Council)	1	1	2/21/2014	7/1/2013	6/30/2014	1003004191
CT1	002	MAYOR	20141419172	12	BORO NEEDS/DISCRETIONARY FUND	\$239,674.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	HOUSING CONSERVATION COORDINATORS	To provide legal representation to the working poor in Hells	1	1	3/14/2014	7/1/2013	6/30/2014	1003042678
CT1	002	MAYOR	20141419616	12	BORO NEEDS/DISCRETIONARY FUND	\$91,304.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	MPF LEGAL SERVICES INC	To provide legal services to working poor	1	1	3/11/2014	7/1/2013	6/30/2014	1003070879
CT1	002	MAYOR	20141419939	12	BORO NEEDS/DISCRETIONARY FUND	\$475,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	SANCTUARY FOR FAMILIES INC	Immigration Services - City Council	1	1	3/24/2014	7/1/2013	6/30/2014	1003083380
CT1	002	MAYOR	20141420363	12	BORO NEEDS/DISCRETIONARY FUND	\$200,100.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	THE FORTUNE SOCIETY INC	NY14 City Council award for ATI and reentry services	1	1	3/20/2014	7/1/2013	6/30/2014	1003083414
CT1	002	MAYOR	20141420401	12	BORO NEEDS/DISCRETIONARY FUND	\$125,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	SANCTUARY FOR FAMILIES INC	ADVC City Council	1	1	3/21/2014	7/1/2013	6/30/2014	1003108090
CT1	002	MAYOR	20141420808	12	BORO NEEDS/DISCRETIONARY FUND	\$509,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	LEGAL INFORMATION FOR FAMILIES TODAY	Family Court info, family law and child welfare policy	1	1	3/31/2014	7/1/2013	6/30/2014	1003132048
CT1	002	MAYOR	20141421062	12	BORO NEEDS/DISCRETIONARY FUND	\$4,000.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	NYC ALLIANCE AGAINST SEXUAL AS	To provide sexual assault reentry through ARISE.	1	1	4/9/2014	7/1/2013	6/30/2014	1003141755
CT1	002	MAYOR	20141421064	12	BORO NEEDS/DISCRETIONARY FUND	\$53,500.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	NYC ALLIANCE AGAINST SEXUAL AS	To provide services to victims of sexual assault (SAFETI)	1	1	4/9/2014	7/1/2013	6/30/2014	1003142438
CT1	002	MAYOR	20141422564	12	BORO NEEDS/DISCRETIONARY FUND	\$205,632.00	70	PROGRAMS	061	YOUTH SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC.	CASE MANAGEMENT SERVICES FOR FAMILY COURT-INVOLVED YOUTH	1	1	4/23/2014	7/1/2013	6/30/2014	1003275935	
CT1	002	MAYOR	20141422565	12	BORO NEEDS/DISCRETIONARY FUND	\$109,596.00	70	PROGRAMS	063	HEALTH SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC.	SUBSTANCE ABUSE SERVICES FOR WOMEN AS AN ATI	1	1	4/23/2014	7/1/2013	6/30/2014	1003275936	
CT1	002	MAYOR	20141422877	12	BORO NEEDS/DISCRETIONARY FUND	\$105,075.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	THE LEGAL AID SOCIETY	To support the Community Education and Outreach Initiative.	1	1	4/30/2014	7/1/2013	6/30/2014	1003279341
CT1	002	MAYOR	20141423888	12	BORO NEEDS/DISCRETIONARY FUND	\$53,500.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	KINGSBRIDGE HEIGHTS COMMUNITY CENTER	To provide services to child victims of sexual assault-Bronx	1	1	5/9/2014	7/1/2013	6/30/2014	1003291630
CT1	002	MAYOR	20141423943	12	BORO NEEDS/DISCRETIONARY FUND	\$200,100.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	THE FORTUNE SOCIETY INC	FY 2014 City Council award for ATI and reentry services	1	1	5/6/2014	7/1/2013	6/30/2014	1003291545	
CT1	002	MAYOR	20141424193	12	BORO NEEDS/DISCRETIONARY FUND	\$927,590.00	1	70	PROGRAMS	066	MENTAL HEALTH	EAC INC EDUCATION AND ASSISTANCE CORP	ATI services for general population & mentally ill offenders	1	1	5/7/2014	7/1/2013	6/30/2014	1003292878
CT1	002	MAYOR	20141425082	12	BORO NEEDS/DISCRETIONARY FUND	\$43,500.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	THE HOPE PROGRAM	The Hope Program FY14 City Council	1	1	5/20/2014	7/1/2013	6/30/2014	1003303743
CT1	002	MAYOR	20141425334	12	BORO NEEDS/DISCRETIONARY FUND	\$7,500.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	TRINITY HEALING CENTER INC	FY14 Trinity Health Center City Council Award	1	1	5/12/2014	6/30/2014	6/30/2014	1003320344
CT1	002	MAYOR	20141426808	12	BORO NEEDS/DISCRETIONARY FUND	\$2,825,000.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	SAFE HORIZON INC.	In support of domestic violence services by CBOs citywide.	1	1	6/17/2014	7/1/2013	6/30/2014	1003335853
CT1	002	MAYOR	20141427095	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE, INC.	FY14 City Council supporting DV trauma pilot group	1	1	6/10/2014	7/1/2013	6/30/2014	1003318274
CT1	002	MAYOR	20141427331	12	BORO NEEDS/DISCRETIONARY FUND	\$400,000.00	1	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	FUND FOR THE CITY OF NEW YORK	City Council - CCI operations	1	1	6/11/2014	7/1/2013	6/30/2014	1003321074
CT1	002	MAYOR	20141427617	12	BORO NEEDS/DISCRETIONARY FUND	\$8,500.00	1	70	PROGRAMS	103	CRISIS INTERVENTION	NEW YORK ASIAN WOMEN'S CENTER	City Council FY14 - Support DV in Lower Manhattan	1	1	6/12/2014	7/1/2013	6/30/2014	1003324785
CT1	002	MAYOR	20141427916	12	BORO NEEDS/DISCRETIONARY FUND	\$550,000.00	1	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	THE LEGAL AID SOCIETY	Anti-Gun Violence	1	1	6/18/2014	7/1/2013	6/30/2014	1003324880
CT1	002	MAYOR	20141428009	12	BORO NEEDS/DISCRETIONARY FUND	\$28,000.00	1	70	PROGRAMS	099	ALL OTHER SERVICES	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	Reentry program for women released from prison	1	1	6/23/2014	7/1/2013	6/30/2014	1003329272
CT1	002	MAYOR	20141428023	12	BORO NEEDS/DISCRETIONARY FUND	\$74,000.00	1	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CENTER FOR ALTERNATIVE SENTENCING & EMPLOYMENT SERVICES, INC	Treatment readiness services for NY County misdemeanants	1	1	6/14/2014	7/1/2013	6/30/2014	1003329435
CT1	002	MAYOR	20141428488	12	BORO NEEDS/DISCRETIONARY F														

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CT1	068	ACS	20141411136	12	BORO NEEDS/DISCRETIONARY FUND	\$1,037,788.00	70	PROGRAMS	055	DAY CARE	THE UNITED METHODIST CITY SOCIETY	Child Care Services - City Council Discretionary Funding	1	1	12/4/2013	7/1/2013	6/30/2014	1002863415	
CT1	068	ACS	20141411221	12	BORO NEEDS/DISCRETIONARY FUND	\$1,274,400.00	70	PROGRAMS	055	DAY CARE	SOUTH BRONX HEAD START INC	Child Care Services - City Council Discretionary Funding	1	1	11/26/2013	7/1/2013	6/30/2014	1002862706	
CT1	068	ACS	20141411282	12	BORO NEEDS/DISCRETIONARY FUND	\$786,431.00	70	PROGRAMS	055	DAY CARE	POLICE ATHLETIC LEAGUE NEW	Child Care Services	1	1	12/2/2013	7/1/2013	6/30/2014	1002863716	
CT1	068	ACS	20141411343	12	BORO NEEDS/DISCRETIONARY FUND	\$1,158,788.00	70	PROGRAMS	055	DAY CARE	WILLIAM BRIDGE WACCP EARLY CHILDHOOD EDUCATION CNTR	Child Care Services - City Council Discretionary Funding	1	1	12/4/2013	7/1/2013	6/30/2014	1002867871	
CT1	068	ACS	20141411387	12	BORO NEEDS/DISCRETIONARY FUND	\$594,000.00	70	PROGRAMS	055	DAY CARE	THE DAWNING VILLAGE, INC.	Child Care Services	1	1	12/4/2013	7/1/2013	6/30/2014	1002867971	
CT1	068	ACS	20141411408	12	BORO NEEDS/DISCRETIONARY FUND	\$162,000.00	70	PROGRAMS	055	DAY CARE	MONTESSORI PROGRESSIVE LEARNING CENTER INC	Child Care Services - City Council Discretionary Funding	1	1	12/4/2013	7/1/2013	6/30/2014	1002867392	
CT1	068	ACS	20141411411	12	BORO NEEDS/DISCRETIONARY FUND	\$798,243.00	70	PROGRAMS	055	DAY CARE	HUDSON GUILD	Child Care Services - City Council Discretionary Funding	1	1	12/5/2013	7/1/2013	6/30/2014	1002867607	
CT1	068	ACS	20141411431	12	BORO NEEDS/DISCRETIONARY FUND	\$587,058.00	70	PROGRAMS	055	DAY CARE	FORT GREENE COUNCIL, INC.	Child Care Services	1	1	12/4/2013	7/1/2013	6/30/2014	1002867175	
CT1	068	ACS	20141411484	12	BORO NEEDS/DISCRETIONARY FUND	\$1,760,574.00	70	PROGRAMS	055	DAY CARE	JOHN DANIEL EMANUEL TEMPLE, INC.	Child Care Services	1	1	12/4/2013	7/1/2013	6/30/2014	1002867241	
CT1	068	ACS	20141411536	12	BORO NEEDS/DISCRETIONARY FUND	\$399,896.00	70	PROGRAMS	055	DAY CARE	CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC	Child Care Services	1	1	12/4/2013	7/1/2013	6/30/2014	1002871231	
CT1	068	ACS	20141411722	12	BORO NEEDS/DISCRETIONARY FUND	\$1,096,851.00	70	PROGRAMS	055	DAY CARE	CONSELYEA ST. BLOCK ASSOC. INC SIXTIES SENIOR CITIZENS. CTR.	Child Care Services - City Council Discretionary Funding	1	1	12/9/2013	7/1/2013	6/30/2014	1002874802	
CT1	068	ACS	20141411958	12	BORO NEEDS/DISCRETIONARY FUND	\$233,811.00	70	PROGRAMS	055	DAY CARE	QUEEN COUNTY EDUCATORS FOR TOMORROW, INC.	Child Care Services	1	1	12/10/2013	7/1/2013	6/30/2014	1002880083	
CT1	068	ACS	20141412335	12	BORO NEEDS/DISCRETIONARY FUND	\$1,787,223.00	70	PROGRAMS	055	DAY CARE	QUICK START DAY CARE CENTER INC	Child Care Services- City Council Discretionary Funding	1	1	12/18/2013	7/1/2013	6/30/2014	1002887920	
CT1	068	ACS	20141412393	12	BORO NEEDS/DISCRETIONARY FUND	\$709,605.00	70	PROGRAMS	055	DAY CARE	BETHANY DAY NURSERY, INC.	Child Care Services	1	1	12/18/2013	7/1/2013	6/30/2014	1002887470	
CT1	068	ACS	20141412423	12	BORO NEEDS/DISCRETIONARY FUND	\$594,000.00	70	PROGRAMS	055	DAY CARE	THE EAST HARLEM BLOCK NURSERY, INC.	Child Care Services	1	1	12/13/2013	7/1/2013	6/30/2014	1002887751	
CT1	068	ACS	20141412500	12	BORO NEEDS/DISCRETIONARY FUND	\$2,000,000.00	70	PROGRAMS	055	DAY CARE	SEAMEN'S SOCIETY FOR CHILDREN AND FAMILIES	Child Care Services	1	1	12/26/2013	7/1/2013	6/30/2014	1002889351	
CT1	068	ACS	20141412604	12	BORO NEEDS/DISCRETIONARY FUND	\$4,923,113.00	70	PROGRAMS	055	DAY CARE	COLONY SOUTH BROOKLYN HOUSES, INC.	Child Care Services - City Council Discretionary Funding	1	1	12/19/2013	7/1/2013	6/30/2014	1002893525	
CT1	068	ACS	20141412856	12	BORO NEEDS/DISCRETIONARY FUND	\$1,434,649.00	70	PROGRAMS	055	DAY CARE	ATLID INC	Child Care Services	1	1	12/17/2013	7/1/2013	6/30/2014	1002897291	
CT1	068	ACS	20141413128	12	BORO NEEDS/DISCRETIONARY FUND	\$3,652,113.00	70	PROGRAMS	055	DAY CARE	THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE CITY OF NY	Child Care Services - City Council Discretionary Funding	1	1	12/23/2013	7/1/2013	6/30/2014	1002898365	
CT1	068	ACS	20141413367	12	BORO NEEDS/DISCRETIONARY FUND	\$3,580,000.00	70	PROGRAMS	055	DAY CARE	CHINESE AMERICAN PLANNING COUNCIL INC	Child Care Services	1	1	12/16/2013	7/1/2013	6/30/2014	1002901815	
CT1	068	ACS	20141413382	12	BORO NEEDS/DISCRETIONARY FUND	\$282,355.00	70	PROGRAMS	055	DAY CARE	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	CHILD CARE SERVICES	1	1	12/30/2013	7/1/2013	6/30/2014	1002908851	
CT1	068	ACS	20141413682	12	BORO NEEDS/DISCRETIONARY FUND	\$933,432.00	70	PROGRAMS	055	DAY CARE	WEST SIDE MONTESSORI SCHOOL	CHILD CARE SERVICES	1	1	12/30/2013	7/1/2013	6/30/2014	1002907518	
CT1	068	ACS	20141414041	12	BORO NEEDS/DISCRETIONARY FUND	\$1,775,327.00	70	PROGRAMS	055	DAY CARE	NASRY MICHELEN DAY CARE CENTER INC	CHILD CARE SERVICES	1	1	1/16/2014	7/1/2013	6/30/2014	1002915668	
CT1	068	ACS	20141414161	12	BORO NEEDS/DISCRETIONARY FUND	\$100,000.00	70	PROGRAMS	055	DAY CARE	AFRO-AMERICAN PARENTS DAY CARE CENTER INC	Child Care Services	1	1	1/9/2014	7/1/2013	6/30/2014	1002922008	
CT1	068	ACS	201414151318	12	BORO NEEDS/DISCRETIONARY FUND	\$1,942,283.00	70	PROGRAMS	055	DAY CARE	DAY CARE CENTER OF NEW YORK INC	CHILD CARE PROFESSIONAL SERVICES	1	1	1/8/2014	7/1/2013	6/30/2014	1002924512	
CT1	068	ACS	201414151519	12	BORO NEEDS/DISCRETIONARY FUND	\$1,120,562.00	70	PROGRAMS	055	DAY CARE	TABERNACLE CHURCH OF GOD DAY CARE CENTER	CHILD CARE SERVICES	1	1	1/16/2014	7/1/2013	6/30/2014	1002939461	
CT1	068	ACS	20141417042	12	BORO NEEDS/DISCRETIONARY FUND	\$550,000.00	70	PROGRAMS	055	DAY CARE	UNITED BRONX PARENTS INC	CHILD CARE SERVICES	1	1	1/22/2014	7/1/2013	6/30/2014	1002938596	
CT1	068	ACS	20141421874	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	70	PROGRAMS	055	DAY CARE	LABOR AND INDUSTRY FOR EDUCATION, INC.	Child Care Services - City Council Discretionary Funding	1	1	5/7/2014	7/1/2013	6/30/2014	1003295259	
CT1	068	ACS	20141421874	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	70	PROGRAMS	055	DAY CARE	QUEEN COUNTY EDUCATORS FOR TOMORROW, INC.	CHILDREN PARENTAL INVOLVEMENT PROGRAM	1	1	4/9/2014	7/1/2013	6/30/2014	1003204489	
CT1	068	ACS	20141421875	12	BORO NEEDS/DISCRETIONARY FUND	\$13,500.00	70	PROGRAMS	055	DAY CARE	EPISCOPAL SOCIAL SERVICES OF NEW YORK INC.	LITERACY, MUSIC & ARTS PROGRAM	1	1	5/23/2014	7/1/2013	6/30/2014	1003206152	
CT1	068	ACS	20141424483	12	BORO NEEDS/DISCRETIONARY FUND	\$35,000.00	1	70	PROGRAMS	100	PREVENTIVE SERVICES	CHILD WELFARE ONGOING PROJECT	PROVIDE CHILD WELFARE SERVICES INCLUDING SUPPORT GROUP, ETC.	1	1	5/15/2014	7/1/2013	6/30/2014	1003265567
CT1	068	ACS	20141424856	12	BORO NEEDS/DISCRETIONARY FUND	\$826,875.00	70	PROGRAMS	055	DAY CARE	St. Albans Montessori Day Care Center	Child Care Services - City Council Discretionary Funding	1	1	5/13/2014	7/1/2013	6/30/2014	1003293280	
CT1	068	ACS	20141424947	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	70	PROGRAMS	055	DAY CARE	THE EAST HARLEM BLOCK NURSERY, INC.	Child Care Services	1	1	5/21/2014	7/1/2013	6/30/2014	1003300513	
CT1	068	ACS	20141426207	12	BORO NEEDS/DISCRETIONARY FUND	\$203,500.00	70	PROGRAMS	101	PREVENTIVE SERVICES	New Alternatives For Children, Inc.	Partners in Parenting - post-child welfare aftercare program	1	1	6/11/2014	7/1/2013	6/30/2014	1003310097	
CT1	068	ACS	20141426208	12	BORO NEEDS/DISCRETIONARY FUND	\$608,500.00	70	PROGRAMS	101	PREVENTIVE SERVICES	CONNECT, INC.	LEGAL SERVICES & EDUCATION TO VICTIMS OF DOMESTIC VIOLENCE	1	1	6/3/2014	7/1/2013	6/30/2014	1003311182	
CT1	068	ACS	20141427423	12	BORO NEEDS/DISCRETIONARY FUND	\$300,000.00	70	PROGRAMS	055	DAY CARE	BROOKLYN BUREAU OF COMMUNITY SERVICE	Child Care Services	1	1	6/23/2014	7/1/2013	6/30/2014	1003322174	
CT1	068	ACS	20141427451	12	BORO NEEDS/DISCRETIONARY FUND	\$5,000.00	70	PROGRAMS	055	DAY CARE	SCO FAMILY OF SERVICES	Child Care Services	1	1	6/25/2014	7/1/2013	6/30/2014	1003322062	
CT1	069	DSS	20141408927	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	70	PROGRAMS	103	CRISIS INTERVENTION	WILDCAT SERVICE CORPORATION	PROVIDE FUNDING FOR NEIGHBORHOOD REAFFILIATION PROGRAM THAT	1	1	11/8/2013	7/1/2013	6/30/2014	1002807805	
CT1	069	DSS	20141408928	12	BORO NEEDS/DISCRETIONARY FUND	\$7,500.00	70	PROGRAMS	103	CRISIS INTERVENTION	WILDCAT SERVICE CORPORATION	PROVIDE FUNDING TO CONTINUE THE NEIGHBORHOOD IMPROVEMENT PRO	1	1	10/30/2013	7/1/2013	6/30/2014	1002808077	
CT1	069	DSS	20141408929	12	BORO NEEDS/DISCRETIONARY FUND	\$12,000.00	70	PROGRAMS	053	EMPLOYMENT	WILDCAT SERVICE CORPORATION	PROVISION OF FUNDING FOR THE NEIGHBORHOOD IMPROVEMENT PROGRA	1	1	11/1/2013	7/1/2013	6/30/2014	1002808162	
CT1	069	DSS	20141409235	12	BORO NEEDS/DISCRETIONARY FUND	\$5,000.00	70	PROGRAMS	103	CRISIS INTERVENTION	NEW YORK CITY RESCUE MISSION	TO SUPPORT THE FOOD SERVICES PROGRAM WHICH FEEDS HOMELESS	1	1	11/7/2013	7/1/2013	6/30/2014	1002833035	
CT1	069	DSS	20141409238	12	BORO NEEDS/DISCRETIONARY FUND	\$4,000.00	70	PROGRAMS	103	CRISIS INTERVENTION	NEW YORK ASIAN WOMEN'S CENTER	TO SUPPORT portions of the centers services for DV hotline manager.	1	1	11/7/2013	7/1/2013	6/30/2014	1002836961	
CT1	069	DSS	20141409461	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	70	PROGRAMS	103	CRISIS INTERVENTION	NEW YORK ASIAN WOMEN'S CENTER	Support toll free 24/7 multilingual hotline	1	1	11/6/2013	7/1/2013	6/30/2014	1002836961	
CT1	069	DSS	20141410164	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	70	PROGRAMS	103	CRISIS INTERVENTION	NEW YORK ASIAN WOMEN'S CENTER	SERVICES TO ABUSED WOMEN IN THE NEEDS OF ASIAN IMMIGRANTS	1	1	11/29/2013	7/1/2013	6/30/2014	1002851114	
CT1	069	DSS	20141411148	12	BORO NEEDS/DISCRETIONARY FUND	\$10,000.00	70	PROGRAMS	103	CRISIS INTERVENTION	NYC GAY AND LESBIAN ANTI- VIOLENCE PROJECT	SUPPORT DIRECT CLIENT SERVICES, COMMUNITY OUTREACH AND PUBLI	1	1	12/12/2013	7/1/2013	6/30/2014	1002868204	
CT1	069	DSS	20141411372	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	70	PROGRAMS	103	CRISIS INTERVENTION	NYC GAY AND LESBIAN ANTI- VIOLENCE PROJECT	LGBQT AND HIV AFFECTED ANTI-VIOLENCE ORGANIZATION	1	1	12/12/2013	7/1/2013	6/30/2014	1002866851	
CT1	069	DSS	20141411731	12	BORO NEEDS/DISCRETIONARY FUND	\$200,000.00	70	PROGRAMS	103	CRISIS INTERVENTION	NYC GAY AND LESBIAN ANTI- VIOLENCE PROJECT	Direct Client Services and Community Outreach	1	1	12/18/2013	7/1/2013	6/30/2014	1002873857	
CT1	069	DSS	20141412115	12	BORO NEEDS/DISCRETIONARY FUND	\$225,000.00	70	PROGRAMS	103	CRISIS INTERVENTION	FOOD BANK FOR NEW YORK CITY	PROVIDE FOOD AND COMMUNITY SERVICE CENTER INC	1	1	12/18/2013	7/1/2013	6/30/2014	1002879401	
CT1	069	DSS	20141412116	12	BORO NEEDS/DISCRETIONARY FUND	\$800,000.00	70	PROGRAMS	103	CRISIS INTERVENTION	FOOD BANK FOR NEW YORK CITY	PURCHASING, WAREHOUSING, AND DISTRIBUTION OF NON-PERISHABLE	1	1	12/27/2013	7/1/2013	6/30/2014	1002889520	
CT1	069	DSS	20141412556	12	BORO NEEDS/DISCRETIONARY FUND	\$14,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	TRINITY'S SERVICES AND FOOD FOR THE HOMELESS, INC.	FUNDING WILL SUPPORT A SOUP KITCHEN AND FOOD PANTRY PROGRAMS	1	1	1/2/2014	7/1/2013	6/30/2014	1002889285	
CT1	069	DSS	20141412559	12	BORO NEEDS/DISCRETIONARY FUND	\$100,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	FOOD BANK FOR NEW YORK CITY	TO PROVIDE FUNDING TO CONDUCT FOOD STAMP OUTREACH ACTIVITIES	1	1	2/6/2014	7/1/2013	6/30/2014	1002889709	
CT1	069	DSS	20141413700	12	BORO NEEDS/DISCRETIONARY FUND	\$500,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	FOOD BANK FOR NEW YORK CITY	PURCHASING,WAREHOUSING & DISTRIBUTION OF FROZEN FOODS	1	1	1/17/2014	7/1/2013	6/30/2014	1002916545	
CT1	069	DSS	20141413848	12	BORO NEEDS/DISCRETIONARY FUND	\$150,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	FOOD BANK FOR NEW YORK CITY	TO provide Earned Income Tax Assistance	1	1	1/30/2014	7/1/2013	6/30/2014	1002918478	
CT1	069	DSS	20141416460	12	BORO NEEDS/DISCRETIONARY FUND	\$100,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	NEW YORK CITY COALITION AGAINST HUNGER, INC.	TO PROVIDE FUNDING FOR NYCHA'S FOOD STAMP OUTREACH	1	1	1/30/2014	7/1/2013	6/30/2014	1002923277	
CT1	069	DSS	20141416906	12	BORO NEEDS/DISCRETIONARY FUND	\$10,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	NEW YORK CITY COALITION AGAINST HUNGER, INC.	TO provide funding to increase NYCHA resident's particip	1	1	2/26/2014	7/1/2013	6/30/2014	1002984563	
CT1	069	DSS	20141416911	12	BORO NEEDS/DISCRETIONARY FUND	\$40,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	NEW YORK CITY COALITION AGAINST HUNGER, INC.	TO provide funding to increase SNAP	1	1	2/24/2014	7/1/2013	6/30/2014	1002986217	
CT1	069	DSS	20141416982	12	BORO NEEDS/DISCRETIONARY FUND	\$2,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	NEW YORK CITY COALITION AGAINST HUNGER, INC.	OUTREACH PROJECT FOR FOOD ASSISTANCE PROGRAMS & BENEFITS	1	1	2/21/2014	7/1/2013	6/30/2014	1002988943	
CT1	069	DSS	20141417104	12	BORO NEEDS/DISCRETIONARY FUND	\$5,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	NEW YORK CITY COALITION AGAINST HUNGER, INC.	TO provide funding to increase participation in SNAP.	1	1	2/25/2014	7/1/2013	6/30/2014	1002988561	
CT1	071	DHS	20141401458	12	BORO NEEDS/DISCRETIONARY FUND	\$1,400,000.00	70	PROGRAMS	052	FAMILY SERVICES	WORKING WOMEN'S LABOR	CAPITAL IMPROVEMENT KITCHEN RENOVATION at 8 East 3rd Street	1	1	7/1/2013	7/1/2013	6/30/2014	1002764175	
CT1	071	DHS	20141410306	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	2	70	PROGRAMS	052	FAMILY SERVICES	BRIDGE FUND OF NEW YORK INC THE	PROVIDE FUNDING FOR HOMELESS PREVENTION TO AT RISK FAMILIES	1	1	1/14/2014	7/1/2013		

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	125	DFTA	20141412828	12	BORO NEEDS/DISCRETIONARY FUND	\$286,737.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	OLDER ADULTS TECHNOLOGY SERV- ICES INC	DISC K PROVIDE COMPUTER TECHNOLOGY & RESEARCH TRAINING E	1	1	12/31/2013	7/1/2013	6/30/2014	1002897327
CT1	125	DFTA	20141412829	12	BORO NEEDS/DISCRETIONARY FUND	\$1,025,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CITYMALS-ON-WHEELS	DISC K HOME-DELIVERED MEALS TO SENIORS ON WEEKENDS & HOLIDAY	1	1	22/20/2014	7/1/2013	6/30/2014	1002897559
CT1	125	DFTA	20141414216	12	BORO NEEDS/DISCRETIONARY FUND	\$17,250.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BERGEN BASIN COMM. DEV. CORP. MILLENIUM DEVELOPMENT CORP.	DISC K SUPPORT KITCHENING SENIOR SERVICES FOOD PANTRY	1	1	1/6/2014	7/1/2013	6/30/2014	1002904457
CT1	125	DFTA	20141413222	12	BORO NEEDS/DISCRETIONARY FUND	\$147,284.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	HELLENIC AMERICAN NEIGHBORHOOD ACTION CENTER, INC.	DISC K PROVIDE INFORMATION & REFERRAL FOR SERVICES	1	1	12/20/2013	7/1/2013	6/30/2014	1002905382
CT1	125	DFTA	20141413820	12	BORO NEEDS/DISCRETIONARY FUND	\$200,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SBH COMMUNITY SERVICE NETWORK INC SEPHARDIC BIKUR HOLIM	DISC K PROVIDE CASE ASSISTANCE FOR OLDER ADULTS,AGES SIXTY	1	1	1/22/2014	7/1/2013	6/30/2014	1002918222
CT1	125	DFTA	20141413952	12	BORO NEEDS/DISCRETIONARY FUND	\$418,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JEWISH ASSOCIATION FOR SERV- ICES FOR THE AGED	DISC K SUPPORT SENIOR CENTERS OR PROGRAMS FOR THE ELDERLY	1	1	1/27/2014	7/1/2013	6/30/2014	1002920615
CT1	125	DFTA	20141414206	12	BORO NEEDS/DISCRETIONARY FUND	\$92,318.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	UNITED JEWISH COUNCIL OF THE EAST SIDE INC	DISC K PROVIDE CASE ASSISTANCE	1	1	1/15/2014	7/1/2013	6/30/2014	1002924214
CT1	125	DFTA	20141414209	12	BORO NEEDS/DISCRETIONARY FUND	\$97,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	UNITED JEWISH COUNCIL OF THE EAST SIDE INC	DISC K TO PROVIDE HOT NUTRITIOUS MEALS,EDUCATION/RECREATION	1	1	1/13/2014	7/1/2013	6/30/2014	1002924227
CT1	125	DFTA	20141414210	12	BORO NEEDS/DISCRETIONARY FUND	\$125,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BERGEN BASIN COMM. DEV. CORP. MILLENIUM DEVELOPMENT CORP.	DISC K FUND AND SUPPORT SENIOR CENTERS AND PROGRAMS	1	1	1/3/2014	7/1/2013	6/30/2014	1002934286
CT1	125	DFTA	20141414326	12	BORO NEEDS/DISCRETIONARY FUND	\$57,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	QUEEN'S INTERAGENCY COUNCIL ON THE AGING INC	DISC K ADMINISTER SENIOR PROGRAMMING	1	1	1/14/2014	7/1/2013	6/30/2014	1002925119
CT1	125	DFTA	20141415078	12	BORO NEEDS/DISCRETIONARY FUND	\$103,105.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	AMERICAN ITALIAN COALITION OF ORGANIZATIONS INC AMICO	DISC K PROVIDE DISABLED INDIVIDUALS & FAMILIES WITH INFO	1	1	1/21/2014	7/1/2013	6/30/2014	1002931820
CT1	125	DFTA	20141415097	12	BORO NEEDS/DISCRETIONARY FUND	\$20,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	COTOHA LUNCHEON CLUB INC	DISC K SUPPORT SENIOR CENTER	1	1	1/30/2014	7/1/2013	6/30/2014	1002935290
CT1	125	DFTA	20141415330	12	BORO NEEDS/DISCRETIONARY FUND	\$27,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JUST-US, INC.	DISC K TEACH SENIOR BASIC COMPUTER SKILLS	1	1	1/31/2014	7/1/2013	6/30/2014	1002945587
CT1	125	DFTA	20141415531	12	BORO NEEDS/DISCRETIONARY FUND	\$15,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	DOKOT, INC.	DISC K COUNSEL & PROVIDE SERVICES,HOUSING	1	1	1/30/2014	7/1/2013	6/30/2014	1002945748
CT1	125	DFTA	20141415573	12	BORO NEEDS/DISCRETIONARY FUND	\$25,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SEPHARDIC COMMUNITY YOUTH CENTER INC	DISC K SUPPORT SENIOR PROGRAMS INCLUDING SOCIAL,RECREATIONAL	1	1	1/30/2014	7/1/2013	6/30/2014	1002947912
CT1	125	DFTA	20141415699	12	BORO NEEDS/DISCRETIONARY FUND	\$37,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	VISITING NEIGHBORS, INC.	DISC K SENIOR SERVICES INCLUDING FREELY VISITING	1	1	1/28/2014	7/1/2013	6/30/2014	1002949665
CT1	125	DFTA	20141416247	12	BORO NEEDS/DISCRETIONARY FUND	\$30,125.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION NYC	DISC K MEDIC ALERT & SAFE RETURN ENROLLMENT	1	1	2/10/2014	7/1/2013	6/30/2014	1002965438
CT1	125	DFTA	20141416591	12	BORO NEEDS/DISCRETIONARY FUND	\$49,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	HEARTSHARE HUMAN SERVICES OF NEW YORK	DISC K SUPPORT A MENTORING PROGRAM FOR YOUTH	1	1	2/11/2014	7/1/2013	6/30/2014	1002974627
CT1	125	DFTA	20141416831	12	BORO NEEDS/DISCRETIONARY FUND	\$61,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	VISIONS	DISC K LOCATE VISUALLY IMPAIRED SENIORS & PROVIDE OUTREACH	1	1	2/6/2014	7/1/2013	6/30/2014	1002982378
CT1	125	DFTA	20141416952	12	BORO NEEDS/DISCRETIONARY FUND	\$22,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	COUNCIL OF JEWISH ORGANIZ- ATIONS OF STATEN ISLAND	DISC K TO EXPAND SENIOR PROGRAM TO 3 DAYS PER WEEK	1	1	2/19/2014	7/1/2013	6/30/2014	1002986808
CT1	125	DFTA	20141417852	12	BORO NEEDS/DISCRETIONARY FUND	\$146,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	MEDICARE RIGHTS CENTER	DISC K MEDICARE UPDATE & ENROLLMENT DAY	1	1	2/20/2014	7/1/2013	6/30/2014	1003010680
CT1	125	DFTA	20141417853	12	BORO NEEDS/DISCRETIONARY FUND	\$200,213.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRANSGEND	DISC K SUPPORT LGBT OLDER ADULTS WITH PROGRAMS	1	1	2/20/2014	7/1/2013	6/30/2014	1003010864
CT1	125	DFTA	20141417854	12	BORO NEEDS/DISCRETIONARY FUND	\$63,632.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	EMERALD ISLE IMMIGRATION CENTER	DISC K SUPPORT THE NYC EXTENDED SERVICES PROGRAM	1	1	2/25/2014	7/1/2013	6/30/2014	1003011042
CT1	125	DFTA	20141417858	12	BORO NEEDS/DISCRETIONARY FUND	\$69,525.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	EAST SIDE HOUSE INC	DISC K TO FUND AND SUPPORT SENIOR CENTER	1	1	4/9/2014	7/1/2013	6/30/2014	1003011592
CT1	125	DFTA	20141417859	12	BORO NEEDS/DISCRETIONARY FUND	\$68,952.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	MID-BRONX SENIOR CITIZENS COUNCIL INC	DISC K FUND AND SUPPORT SENIOR CENTERS	1	1	2/20/2014	7/1/2013	6/30/2014	1003011786
CT1	125	DFTA	20141418102	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	YOUNG ISRAEL OF FOREST HILLS SENIOR LEAGUE	DISC K SUPPORT SENIOR SERVICES & PROGRAMS	1	1	2/19/2014	7/1/2013	6/30/2014	1003012784
CT1	125	DFTA	20141418408	12	BORO NEEDS/DISCRETIONARY FUND	\$54,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	LUTHERAN MEDICAL CENTER	DISC K SUPPORT SOCIAL ADULT DAY CARE PROGRAM	1	1	4/24/2014	7/1/2013	6/30/2014	1003021731
CT1	125	DFTA	20141418409	12	BORO NEEDS/DISCRETIONARY FUND	\$15,750.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	WASHINGTON HEIGHTS INWOOD PRESERV. AND RESTORATION CORP	DISC K SUPPORT THE ANTI-POVERTY FOOD NUTRITION PROGRAM	1	1	2/25/2014	7/1/2013	6/30/2014	1003027500
CT1	125	DFTA	20141418661	12	BORO NEEDS/DISCRETIONARY FUND	\$73,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	YMCA OF GREATER NEW YORK	DISC K SUPPORT BRONX YMCA/GLEESE SENIOR CENTER	1	1	3/4/2014	7/1/2013	6/30/2014	1003034134
CT1	125	DFTA	20141418662	12	BORO NEEDS/DISCRETIONARY FUND	\$94,750.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	NIA COMMUNITY SERVICES NETWORK	DISC K PROVIDE SENIORS WITH ASSISTANCE, REFERRALS	1	1	3/5/2014	7/1/2013	6/30/2014	1003034193
CT1	125	DFTA	20141418843	12	BORO NEEDS/DISCRETIONARY FUND	\$25,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	POLONANS ORGANIZED TO MINISTER TO OUR COMMUNITY, INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/5/2014	7/1/2013	6/30/2014	1003034745
CT1	125	DFTA	20141418844	12	BORO NEEDS/DISCRETIONARY FUND	\$47,616.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	NORTH FLUSHING SENIOR CENTER INC	DISC K SUPPORT PROGRAMS AND ACTIVITIES FOR SENIORS	1	1	3/5/2014	7/1/2013	6/30/2014	1003033790
CT1	125	DFTA	20141418845	12	BORO NEEDS/DISCRETIONARY FUND	\$92,520.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SAMUEL FIELD YW & YWHA INC	DISC K TO PROVIDE NORC SUPPORTIVE SERVICES	1	1	3/5/2014	7/1/2013	6/30/2014	1003033879
CT1	125	DFTA	20141418846	12	BORO NEEDS/DISCRETIONARY FUND	\$67,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	DISC K SUPPORT GENERAL OPERATING EXPENSES	1	1	4/2/2014	7/1/2013	6/30/2014	1003034035
CT1	125	DFTA	20141418847	12	BORO NEEDS/DISCRETIONARY FUND	\$28,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	DISC K SUPPORT GENERAL OPERATING EXPENSES	1	1	3/13/2014	7/1/2013	6/30/2014	1003034059
CT1	125	DFTA	20141418848	12	BORO NEEDS/DISCRETIONARY FUND	\$40,200.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BWICA EDUCATIONAL FUND, INC	DISC K PROVIDE EDUCATION AND INFORMATION TO SENIORS	1	1	3/5/2014	7/1/2013	6/30/2014	1003041439
CT1	125	DFTA	20141419361	12	BORO NEEDS/DISCRETIONARY FUND	\$119,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	THE NEIGHBORHOOD SELF-HELP BY OLDER PERSONS PROJECT, INC.	DISC K TO EXPAND SENIOR PROGRAM TO 3 DAYS PER WEEK	1	1	3/6/2014	7/1/2013	6/30/2014	1003046170
CT1	125	DFTA	20141419362	12	BORO NEEDS/DISCRETIONARY FUND	\$21,750.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	1332 FLITTON AVE DAY CARE CTR,INC./LOLA JORDAN DAY CARE	DISC K PROVIDE SENIORS THAT RAISE CHILDREN WITH COUNSELING	1	1	3/10/2014	7/1/2013	6/30/2014	1003046252
CT1	125	DFTA	20141419264	12	BORO NEEDS/DISCRETIONARY FUND	\$570,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CONSELYEA ST. BLOCK ASSOC. INC SIXTIES SENIOR CITIZENS. CTR.	DISC K SUPPORT SENIOR CENTER PROGRAMS	1	1	3/5/2014	7/1/2013	6/30/2014	1003046691
CT1	125	DFTA	20141420453	12	BORO NEEDS/DISCRETIONARY FUND	\$41,357.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	INDIA HOME INC	DISC K PROVIDE SALARIES FOR STAFF, FREE TRANSPORTATION,	1	1	4/2/2014	7/1/2013	6/30/2014	1003115053
CT1	125	DFTA	20141420454	12	BORO NEEDS/DISCRETIONARY FUND	\$82,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BERGEN BEACH YOUTH ORGANIZ- ATION INC	DISC K FOR PROGRAMMING,HEALTH & WELLNESS TEACHERS	1	1	4/17/2014	7/1/2013	6/30/2014	1003115097
CT1	125	DFTA	20141420455	12	BORO NEEDS/DISCRETIONARY FUND	\$10,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	FLATBUSH SHOMRIM SAFETY PATROL INC	DISC K PROVIDE ELDERLY ASSISTANCE, ADDRESS BIAS CRIMES	1	1	4/2/2014	7/1/2013	6/30/2014	1003115142
CT1	125	DFTA	20141420457	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BERGEN BASIN COMM. DEV. CORP. MILLENIUM DEVELOPMENT CORP.	DISC K SUPPORT SENIOR SERVICES	1	1	3/27/2014	7/1/2013	6/30/2014	1003115184
CT1	125	DFTA	20141420458	12	BORO NEEDS/DISCRETIONARY FUND	\$180,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SPRING CREEK SENIOR PARTNERS, INC.	DISC K NORC SUPPORTIVE SERVICE PROGRAM	1	1	4/17/2014	7/1/2013	6/30/2014	1003115259
CT1	125	DFTA	20141421077	12	BORO NEEDS/DISCRETIONARY FUND	\$30,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	RETIRES OF DREISER LOOP, INC.	DISC K SUPPORT SENIOR WORKSHOPS, FORUMS AND MAINTAIN THE VAN	1	1	4/2/2014	7/1/2013	6/30/2014	1003141136
CT1	125	DFTA	20141421078	12	BORO NEEDS/DISCRETIONARY FUND	\$18,187.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	DISC K SUPPORT CULTURAL,HEALTH & EDUCATIONAL PROGRAMS	1	1	4/9/2014	7/1/2013	6/30/2014	1003141513
CT1	125	DFTA	20141421080	12	BORO NEEDS/DISCRETIONARY FUND	\$25,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	FUND FOR THE ADVANCEMENT OF SOCIAL SERVICES (FASS)	DISC K REACH OUT TO SOCIAL SERVICE AGENCIES,CHURCHES	1	1	4/3/2014	7/1/2013	6/30/2014	1003141689
CT1	125	DFTA	20141421361	12	BORO NEEDS/DISCRETIONARY FUND	\$20,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JEWISH COMMUNITY CENTER OF STATEN ISLAND INC	DISC K TO SUPPORT THE SENIOR DAY CARE PROGRAM	1	1	4/3/2014	7/1/2013	6/30/2014	1003142798
CT1	125	DFTA	20141421617	12	BORO NEEDS/DISCRETIONARY FUND	\$79,358.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	REGIONAL AID FOR INTERIM NEEDS INC	DISC K PROVIDE AN ELDER ABUSE PREVENTION PROGRAM	1	1	4/24/2014	7/1/2013	6/30/2014	1003186074
CT1	125	DFTA	20141422262	12	BORO NEEDS/DISCRETIONARY FUND	\$185,938.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	REGIONAL AID FOR INTERIM NEEDS INC	DISC K PROVIDE SENIORS WITH PROGRAMS & ACTIVITIES,	1	1	4/25/2014	7/1/2013	6/30/2014	1003254944
CT1	125	DFTA	20141422583	12	BORO NEEDS/DISCRETIONARY FUND	\$27,750.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BEDFORD STUYVESANT RESTORATION CORP	DISC K SUPPORT THE SENIOR ACTION COMMITTEE	1	1	4/23/2014	7/1/2013	6/30/2014	1003279045
CT1	125	DFTA	20141422584	12	BORO NEEDS/DISCRETIONARY FUND	\$238,937.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	REGIONAL AID FOR INTERIM NEEDS INC	DISC K SUPPORT SENIOR CENTER AND GENERAL OPERATING COSTS	1	1	5/6/2014	7/1/2013	6/30/2014	1003275802
CT1	125	DFTA	20141422756	12	BORO NEEDS/DISCRETIONARY FUND	\$44,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	LIFESYLES FOR THE ELDERLY, INC.	DISC K SUPPORT SENIOR CENTER AFTER-PROGRAM COMMUNITY SOCIAL	1	1	4/21/2014	7/1/2013	6/30/2014	1003276910
CT1	125	DFTA	20141423074	12	BORO NEEDS/DISCRETIONARY FUND	\$240,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CENTRAL HARLEM SENIOR CITIZENS CENTERS, INC.	DISC K SUPPORT SENIOR CENTER PROVIDE CONGREGATE MEALS	1	1	4/23/2014	7/1/2013	6/30/2014	1003284312
CT1	125	DFTA	20141423075	12	BORO NEEDS/DISCRETIONARY FUND	\$177,965.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BRONX JEWISH COMMUNITY COUNCIL INC	DISC K PROVIDE INFORMATION AND REFERRAL SERVICES	1	1	4/23/2014	7/1/2013	6/30/2014	1003284411
CT1	125	DFTA	20141423076	12	BORO NEEDS/DISCRETIONARY FUND	\$190,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BRONX JEWISH COMMUNITY COUNCIL INC	DISC K SUPPORT THE NATURALLY RETIREMENT COMMUNITY	1	1	4/29/2014	7/1/2013	6/30/2014	1003284445
CT1	125	DFTA	20141423643	12	BORO NEEDS/DISCRETIONARY FUND	\$80,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	QUEENS COMMUNITY HOUSE, INC.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	5/1/2014	7/1/2013	6/30/2014	1003289630
CT1	125	DFTA	20141424231	12	BORO NEEDS/DISCRETIONARY FUND	\$31,900.00	70	PROGRAMS	06									

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20141402041	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC.	Provide Legal assistance to tenants facing homelessness	1	1	9/18/2013	7/1/2011	6/30/2012	1002615561
CT1	260	DYCD	20141402416	12	BORO NEEDS/DISCRETIONARY FUND		\$44,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	VIETNAM VETERANS OF AMERICA QUEENS CHAPTER 32 QUEENS NYINC	To assist veterans in presenting compensation and pension.	1	1	9/18/2013	7/1/2012	6/30/2013	1002620241
CT1	260	DYCD	20141402587	12	BORO NEEDS/DISCRETIONARY FUND		\$34,500.00	70	PROGRAMS	061	YOUTH SERVICES	FIFTH AVENUE COMMUNITY CENTER	Support advocacy programs for hundreds of immigrants workers	1	1	9/16/2013	7/1/2012	6/30/2013	1002628817
CT1	260	DYCD	20141403078	12	BORO NEEDS/DISCRETIONARY FUND		\$21,000.00	70	PROGRAMS	062	FAMILY SERVICES	COMMUNITY RESOURCE EXCHANGE INC.	Violence Intervention Capacity Building	1	1	9/10/2013	7/1/2012	6/30/2013	1002632212
CT1	260	DYCD	20141403081	12	BORO NEEDS/DISCRETIONARY FUND		\$21,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ROCKAWAY DEVELOPMENT REVITALIZATION CORP.	Community Development/Grant Writer.	1	1	9/9/2013	7/1/2012	6/30/2013	1002632513
CT1	260	DYCD	20141403106	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC.	Provide Legal Assistance to tenants facing homelessness	1	1	9/18/2013	7/1/2012	6/30/2013	1002631283
CT1	260	DYCD	20141403452	12	BORO NEEDS/DISCRETIONARY FUND		\$71,500.00	70	PROGRAMS	061	YOUTH SERVICES	LEARNING THROUGH AN EXPAN DEO ARTS PROGRAM	Provide Out of School Time to Middle School Target Bronx	1	1	9/11/2013	9/1/2012	6/30/2013	1002643566
CT1	260	DYCD	20141403633	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	061	YOUTH SERVICES	REACH FOR THE STARS LEARNING CENTER	To educate children w/autistic disorders.	1	1	12/26/2013	7/1/2012	6/30/2013	1002645578
CT1	260	DYCD	20141404744	12	BORO NEEDS/DISCRETIONARY FUND		\$23,000.00	70	PROGRAMS	061	YOUTH SERVICES	CONCRETE FAMILIES	To sustain early childhood services for families.	1	1	3/26/2014	7/1/2012	6/30/2013	1002652464
CT1	260	DYCD	20141404996	12	BORO NEEDS/DISCRETIONARY FUND		\$46,000.00	70	PROGRAMS	061	YOUTH SERVICES	SUPPORT VNN/Aw/with technical assistance	Support VNN/Aw/with technical assistance	1	1	9/9/2013	7/1/2012	6/30/2013	1002701325
CT1	260	DYCD	20141404997	12	BORO NEEDS/DISCRETIONARY FUND		\$53,000.00	70	PROGRAMS	061	YOUTH SERVICES	SOUTHERN QUEENS PARK ASSOC. INC.	To provide homework assistance, tutoring & mentoring	1	1	10/16/2013	7/1/2011	6/30/2012	1002701514
CT1	260	DYCD	20141404999	12	BORO NEEDS/DISCRETIONARY FUND		\$31,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	NEIGHBORHOOD INITIATIVES DEVELOP CORP. 11102	Funds will be used for Immigration initiative, ESL/Civic Serv	1	1	9/9/2013	7/1/2012	6/30/2013	1002702276
CT1	260	DYCD	20141405868	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	Provide Out of School Time to Elementary Target Brooklyn	1	1	10/23/2013	9/1/2013	6/30/2014	1002722039
CT1	260	DYCD	20141405870	12	BORO NEEDS/DISCRETIONARY FUND		\$312,000.00	70	PROGRAMS	061	YOUTH SERVICES	SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	Provide Out of School Time to Middle School Target Brooklyn	1	1	10/21/2013	9/1/2013	6/30/2014	1002722870
CT1	260	DYCD	20141405971	12	BORO NEEDS/DISCRETIONARY FUND		\$97,500.00	70	PROGRAMS	061	YOUTH SERVICES	SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	Provide Out of School Time to Middle School Target Bronx	1	1	9/1/2013	9/1/2013	6/30/2014	1002723394
CT1	260	DYCD	20141405941	12	BORO NEEDS/DISCRETIONARY FUND		\$60,000.00	70	PROGRAMS	061	YOUTH SERVICES	YOUNG DANCERS IN REPERTORY INC.	Provide OST Elem NonTarg Bklyn P.S 127 McKinley Park School	1	1	10/10/2013	9/1/2013	6/30/2014	1002720994
CT1	260	DYCD	20141405942	12	BORO NEEDS/DISCRETIONARY FUND		\$350,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Elementary NonTargBronx	1	1	2/14/2014	9/1/2013	6/30/2014	1002721233
CT1	260	DYCD	20141405944	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Elementary NonTargManhattan	1	1	2/20/2014	9/1/2013	6/30/2014	1002721669
CT1	260	DYCD	20141405945	12	BORO NEEDS/DISCRETIONARY FUND		\$280,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Elementary NonTargManhattan	1	1	2/25/2014	9/1/2013	6/30/2014	1002722430
CT1	260	DYCD	20141405946	12	BORO NEEDS/DISCRETIONARY FUND		\$440,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Elementary NonTargManhattan	1	1	2/21/2014	9/1/2013	6/30/2014	1002723508
CT1	260	DYCD	20141405947	12	BORO NEEDS/DISCRETIONARY FUND		\$280,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Elementary NonTargManhattan	1	1	2/25/2014	9/1/2013	6/30/2014	1002722685
CT1	260	DYCD	20141405948	12	BORO NEEDS/DISCRETIONARY FUND		\$148,200.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Middle School NonTargBronx	1	1	2/25/2014	9/1/2013	6/30/2014	1002722828
CT1	260	DYCD	20141405949	12	BORO NEEDS/DISCRETIONARY FUND		\$65,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Middle School NonTargManhattan	1	1	3/17/2014	9/1/2013	6/30/2014	1002722923
CT1	260	DYCD	20141405950	12	BORO NEEDS/DISCRETIONARY FUND		\$113,100.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Middle School NonTargManhattan	1	1	2/24/2014	9/1/2013	6/30/2014	1002723118
CT1	260	DYCD	20141405951	12	BORO NEEDS/DISCRETIONARY FUND		\$78,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	OST Middle School NonTargManhattan	1	1	3/10/2014	9/1/2013	6/30/2014	1002723731
CT1	260	DYCD	20141405989	12	BORO NEEDS/DISCRETIONARY FUND		\$160,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CRENSHAW CENTER, INC.	OST Elementary NonTargBronx	1	1	9/2/2013	9/1/2013	6/30/2014	1002723663
CT1	260	DYCD	20141405991	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	GOOD SHEPHERD SERVICES	Provide OST elementary Non Target at X300 in Bronx.	1	1	11/4/2013	9/1/2013	6/30/2014	1002725746
CT1	260	DYCD	20141405993	12	BORO NEEDS/DISCRETIONARY FUND		\$104,000.00	70	PROGRAMS	061	YOUTH SERVICES	HENRY STREET SETTLEMENT	OST Elementary Non Target Mahattan PS 20 ANNA SILVER SCHOOL	1	1	12/27/2013	9/1/2013	6/30/2014	1002726215
CT1	260	DYCD	20141405995	12	BORO NEEDS/DISCRETIONARY FUND		\$150,000.00	70	PROGRAMS	061	YOUTH SERVICES	HENRY STREET SETTLEMENT	Out of School Time Elementary Non Target Man Boys & Girl Rep	1	1	11/27/2013	9/1/2013	6/30/2014	1002726430
CT1	260	DYCD	20141405996	12	BORO NEEDS/DISCRETIONARY FUND		\$118,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE SALVATION ARMY	OST Elementary Non-Target Brooklyn.	1	1	11/7/2013	9/1/2013	6/30/2014	1002726569
CT1	260	DYCD	20141405997	12	BORO NEEDS/DISCRETIONARY FUND		\$290,000.00	70	PROGRAMS	061	YOUTH SERVICES	KIPS BAY BOYS AND GIRLS CLUB INC	Out of School Time Elementary Non-Target Bronx	1	1	10/10/2013	9/1/2013	6/30/2014	1002727674
CT1	260	DYCD	20141405998	12	BORO NEEDS/DISCRETIONARY FUND		\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE SALVATION ARMY	OST Elementary Non-Target Brooklyn.	1	1	11/19/2013	9/1/2013	6/30/2014	1002727847
CT1	260	DYCD	20141406000	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	KIPS BAY BOYS AND GIRLS CLUB INC	Out of School Time Elementary Target Bronx CS 67	1	1	10/17/2013	9/1/2013	6/30/2014	1002727035
CT1	260	DYCD	20141406002	12	BORO NEEDS/DISCRETIONARY FUND		\$292,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILD CENTER OF NY	OST Elementary NonTargQueens	1	1	10/23/2013	9/1/2013	6/30/2014	1002724640
CT1	260	DYCD	20141406003	12	BORO NEEDS/DISCRETIONARY FUND		\$540,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILD CENTER OF NY	OST Elementary NonTargQueens	1	1	10/21/2013	9/1/2013	6/30/2014	1002725101
CT1	260	DYCD	20141406004	12	BORO NEEDS/DISCRETIONARY FUND		\$350,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILD CENTER OF NY	OST Elementary Non Target #5. 223 Queens	1	1	10/30/2013	9/1/2013	6/30/2014	1002725273
CT1	260	DYCD	20141406005	12	BORO NEEDS/DISCRETIONARY FUND		\$76,700.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILD CENTER OF NY	OST Non Target Queens Program at MS 47 Middle School	1	1	10/28/2013	9/1/2013	6/30/2014	1002725440
CT1	260	DYCD	20141406016	12	BORO NEEDS/DISCRETIONARY FUND		\$400,000.00	70	PROGRAMS	061	YOUTH SERVICES	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	OST Middle School NonTargBrooklyn	1	1	10/28/2013	9/1/2013	6/30/2014	1002724538
CT1	260	DYCD	20141406017	12	BORO NEEDS/DISCRETIONARY FUND		\$182,000.00	70	PROGRAMS	061	YOUTH SERVICES	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	OST Elementary NonTargBrooklyn	1	1	10/24/2013	9/1/2013	6/30/2014	10027288706
CT1	260	DYCD	20141406019	12	BORO NEEDS/DISCRETIONARY FUND		\$160,000.00	70	PROGRAMS	061	YOUTH SERVICES	GREATER RIDGEWOOD YOUTH COUNCIL, INC.	OST Elementary NonTargBrooklynMS. 153 Maspeth School	1	1	11/1/2013	9/1/2013	6/30/2014	1002727413
CT1	260	DYCD	20141406020	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	GREATER RIDGEWOOD YOUTH COUNCIL, INC.	OST Elementary NonTargBrooklynMS. 81 Jean Richter School	1	1	11/4/2013	9/1/2013	6/30/2014	10027238818
CT1	260	DYCD	20141406021	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	HELLENIC AMERICAN NEIGHBORHOOD ACTION CENTER, INC.	OST Middle School NonTargQueens	1	1	10/22/2013	9/1/2013	6/30/2014	10027289091
CT1	260	DYCD	20141406022	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE JACOB A. RIIS NEIGHBORHOOD SETTLEMENT	OST Elementary Non-Target Bronx	1	1	10/30/2013	9/1/2013	6/30/2014	10027230813
CT1	260	DYCD	20141406023	12	BORO NEEDS/DISCRETIONARY FUND		\$240,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE JACOB A. RIIS NEIGHBORHOOD SETTLEMENT	OST Middle School NonTargQueens	1	1	10/22/2013	9/1/2013	6/30/2014	1002723929
CT1	260	DYCD	20141406024	12	BORO NEEDS/DISCRETIONARY FUND		\$180,000.00	70	PROGRAMS	061	YOUTH SERVICES	PHIPPS COMMUNITY DEVELOPMENT CORPORATION	Out of School Time Restoration-The Edward Fogel School	1	1	5/23/2014	9/1/2013	6/30/2014	1003303450
CT1	260	DYCD	20141406025	12	BORO NEEDS/DISCRETIONARY FUND		\$240,000.00	70	PROGRAMS	061	YOUTH SERVICES	QUEENS COMMUNITY HOUSE, INC.	OST Middle School NonTargQueens	1	1	11/13/2013	9/1/2013	6/30/2014	1002815060
CT1	260	DYCD	20141406026	12	BORO NEEDS/DISCRETIONARY FUND		\$260,000.00	70	PROGRAMS	061	YOUTH SERVICES	QUEENS COMMUNITY HOUSE, INC.	OST Elementary Non-Target Queens	1	1	11/7/2013	9/1/2013	6/30/2014	1002815675
CT1	260	DYCD	20141406027	12	BORO NEEDS/DISCRETIONARY FUND		\$140,000.00	70	PROGRAMS	061	YOUTH SERVICES	BERGEN BASIN COMM. DEV. CORP. MILLENIUM DEVELOPMENT CORP.	OST Elementary Non-Target Queens	1	1	4/30/2014	9/1/2013	6/30/2014	1002839584
CT1	260	DYCD	20141406028	12	BORO NEEDS/DISCRETIONARY FUND		\$160,000.00	70	PROGRAMS	061	YOUTH SERVICES	SOUTHERN QUEENS PARK ASSOC. INC.	OST Elementary NonTargQueens	1	1	11/4/2013	9/1/2013	6/30/2014	1002774348
CT1	260	DYCD	20141406029	12	BORO NEEDS/DISCRETIONARY FUND		\$150,000.00	70	PROGRAMS	061	YOUTH SERVICES	ST. NICKS ALLIANCE CORP.	OST Middle School NonTargBrooklyn	1	1	11/8/2013	9/1/2013	6/30/2014	1002739716
CT1	260	DYCD	20141406030	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNION SETTLEMENT ASSOCIATION	OST Elementary NonTargManhattan	1	1	10/28/2013	9/1/2013	6/30/2014	1002774468
CT1	260	DYCD	20141406046	12	BORO NEEDS/DISCRETIONARY FUND		\$156,000.00	70	PROGRAMS	061	YOUTH SERVICES	SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	Provide out of School Time to middle school Target Queens	1	1	10/22/2013	9/1/2013	6/30/2014	1002724673
CT1	260	DYCD	20141406047	12	BORO NEEDS/DISCRETIONARY FUND		\$117,000.00	70	PROGRAMS	061	YOUTH SERVICES	SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	Provide out of School Time to Middle school Target Brooklyn	1	1	10/25/2013	9/1/2013	6/30/2014	1002725061
CT1	260	DYCD	20141406051	12	BORO NEEDS/DISCRETIONARY FUND		\$240,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	OST Middle School NonTargBrooklyn	1	1	11/13/2013	9/1/2013	6/30/2014	1002817084
CT1	260	DYCD	20141406062	12	BORO NEEDS/DISCRETIONARY FUND		\$282,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	OST Middle School NonTargManhattan	1	1	11/4/2013	9/1/2013	6/30/2014	1002818522
CT1	260	DYCD	20141406063	12	BORO NEEDS/DISCRETIONARY FUND		\$360,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	OST Middle School NonTargManhattan	1	1	12/20/2013	9/1/2013	6/30/2014	1002818692
CT1	260	DYCD	20141406081	12	BORO NEEDS/DISCRETIONARY FUND		\$400,000.00	70	PROGRAMS	061	YOUTH SERVICES	BERGEN BASIN COMM. DEV. CORP. MILLENIUM DEVELOPMENT CORP.	Provide OST Elementary Non-Target - Bronx	1	1	10/8/2013	9/1/2013	6/30/2014	1002727128
CT1	260	DYCD	20141406082	12	BORO NEEDS/DISCRETIONARY FUND		\$480,000.00	70	PROGRAMS	061	YOUTH SERVICES	CASITA MARIA INC.	Provide OST Elementary Non-Target Brooklyn	1	1	10/11/2013	9/1/2013	6/30/2014	1002727226
CT1	260	DYCD	20141406083	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	BERGEN BAS							

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20141407038	12	BORO NEEDS/DISCRETIONARY FUND		\$138,875.00	70	PROGRAMS	052	FAMILY SERVICES	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	To provide crucial services to the community, mostly elderly	1	1	11/19/2013	7/1/2013	6/30/2014	1002753246
CT1	260	DYCD	20141407066	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE CITY OF NY	OST Elem Non Targ Bklyn P.S. 90 Edna Cohen School	1	1	5/15/2014	9/1/2013	6/30/2014	1002752079
CT1	260	DYCD	20141407097	12	BORO NEEDS/DISCRETIONARY FUND		\$156,000.00	70	PROGRAMS	061	YOUTH SERVICES	SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.	Provide Out of School Time to Middle School Target Brooklyn	1	1	10/29/2013	9/1/2013	6/30/2014	10027545083
CT1	260	DYCD	20141407103	12	BORO NEEDS/DISCRETIONARY FUND		\$21,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE SUNSHINEWOOD YOUTH DEVELOPMENT CENTER	To support the Fresh Start Program, a minimum of 12 months A	1	1	7/1/2013	6/30/2014	10027565215	
CT1	260	DYCD	20141407115	12	BORO NEEDS/DISCRETIONARY FUND		\$27,300.00	70	PROGRAMS	061	YOUTH SERVICES	MADISON SQUARE BOYS & GIRLS CLUB INC	Provide OST for Middle School Target Bronx	1	1	10/30/2013	9/1/2013	6/30/2014	1002756370
CT1	260	DYCD	20141407143	12	BORO NEEDS/DISCRETIONARY FUND		\$39,000.00	70	PROGRAMS	061	YOUTH SERVICES	EAST RIVER DEVELOPMENT ALLIANCE, INC.	Support the college access program which includes SAT prepar	1	1	11/8/2013	7/1/2013	6/30/2014	1002756273
CT1	260	DYCD	20141407186	12	BORO NEEDS/DISCRETIONARY FUND		\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	TREMONT CROTONA DAY CARE CENTER	Provide OST Elem NonTarget BK East Bronx Day Care Center	1	1	10/30/2013	9/1/2013	6/30/2014	1002757030
CT1	260	DYCD	20141407187	12	BORO NEEDS/DISCRETIONARY FUND		\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	TREMONT CROTONA DAY CARE CENTER	Provide OST Elem NonTarg Elem Tremont Crotona Day Care Center	1	1	10/23/2013	9/1/2013	6/30/2014	1002757073
CT1	260	DYCD	20141407234	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE ORIENTALIST COMPANY LTD	OST Elementary Target Bronx	1	1	11/7/2013	9/1/2013	6/30/2014	10027578225
CT1	260	DYCD	20141407262	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	SUNSHINE TIME COMMUNITY SERVICES INC	To provide Out of school time to Elementary Target Queens	1	1	11/1/2013	9/1/2013	6/30/2014	1002757948
CT1	260	DYCD	20141407276	12	BORO NEEDS/DISCRETIONARY FUND		\$110,000.00	70	PROGRAMS	061	YOUTH SERVICES	YPIS OF STATEN ISLAND INC.	Provide OST for Middle Non Target Staten Island	1	1	2/4/2014	9/1/2013	6/30/2014	1002757797
CT1	260	DYCD	20141407293	12	BORO NEEDS/DISCRETIONARY FUND		\$48,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CHHAYA COMMUNITY DEVELOPMENT CORP	To support community activities around affordable housing.	1	1	11/20/2013	7/1/2013	6/30/2014	1002759404
CT1	260	DYCD	20141407368	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NY	Provide OST for Elementary School NonTarget in Manhattan	1	1	10/16/2013	9/1/2013	6/30/2014	1002762627
CT1	260	DYCD	20141407411	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAFE SPACE NYC, INC.	Provide Out of School Time to Elementary Target Queens PS 30	1	1	11/20/2013	9/1/2013	6/30/2014	10027621021
CT1	260	DYCD	20141407412	12	BORO NEEDS/DISCRETIONARY FUND		\$60,000.00	70	PROGRAMS	061	YOUTH SERVICES	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	Support the Fresh Start Program, a minimum of 12 months A	1	1	7/1/2013	6/30/2014	10027621003	
CT1	260	DYCD	20141407414	12	BORO NEEDS/DISCRETIONARY FUND		\$240,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAFE SPACE NYC, INC.	Provide Out of School Time to Elementary Target Queens	1	1	11/22/2013	9/1/2013	6/30/2014	1002762170
CT1	260	DYCD	20141407415	12	BORO NEEDS/DISCRETIONARY FUND		\$240,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAFE SPACE NYC, INC.	Provide Out of School Time to Elementary Target Queens	1	1	11/22/2013	9/1/2013	6/30/2014	1002762499
CT1	260	DYCD	20141407459	12	BORO NEEDS/DISCRETIONARY FUND		\$130,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAFE SPACE NYC, INC.	Provide Out of School Time to Middle School Target Queens	1	1	11/26/2013	9/1/2013	6/30/2014	1002764180
CT1	260	DYCD	20141407462	12	BORO NEEDS/DISCRETIONARY FUND		\$39,000.00	70	PROGRAMS	061	YOUTH SERVICES	RIVERDALE COMMUNITY CENTER, INC.	Provide Out of School Time to Middle School M.S./H.S. 141	1	1	10/22/2013	9/1/2013	6/30/2014	1002765148
CT1	260	DYCD	20141407506	12	BORO NEEDS/DISCRETIONARY FUND		\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NY	Provide OST Elementary Non Target in Manhattan	1	1	10/22/2013	9/1/2013	6/30/2014	1002764985
CT1	260	DYCD	20141407531	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	70	PROGRAMS	061	YOUTH SERVICES	ALLEY POND ENVIRONMENTAL CENTER INC	To provide Recreational and Educational programs afterschool	1	1	10/24/2013	7/1/2013	6/30/2014	1002763589
CT1	260	DYCD	20141407576	12	BORO NEEDS/DISCRETIONARY FUND		\$360,000.00	70	PROGRAMS	061	YOUTH SERVICES	WOODSIDE ON THE MOVE, INC.	OST Elem NonTarg Qns P.S. 152 Gwendoline Alleyne School	1	1	10/17/2013	9/1/2013	6/30/2014	1002766241
CT1	260	DYCD	20141407577	12	BORO NEEDS/DISCRETIONARY FUND		\$550,000.00	70	PROGRAMS	061	YOUTH SERVICES	WOODSIDE ON THE MOVE, INC.	OST Elem NonTarg Qns P.S. 11 Kathryn M. Phelan School	1	1	10/16/2013	9/1/2013	6/30/2014	1002766350
CT1	260	DYCD	20141407578	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg Man P.S./J/S 12 Tag Young Scholars JHS	1	1	12/20/2013	9/1/2013	6/30/2014	1002768448
CT1	260	DYCD	20141407595	12	BORO NEEDS/DISCRETIONARY FUND		\$175,500.00	70	PROGRAMS	061	YOUTH SERVICES	RIVERDALE NEIGHBORHOOD HOUSE INC.	Provide Out of School Time to Middle School Target Bronx	1	1	10/22/2013	9/1/2013	6/30/2014	1002768910
CT1	260	DYCD	20141407627	12	BORO NEEDS/DISCRETIONARY FUND		\$500,000.00	70	PROGRAMS	061	YOUTH SERVICES	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	Provide OST Elementary Target Queens	1	1	10/23/2013	9/1/2013	6/30/2014	1002769243
CT1	260	DYCD	20141407627	12	BORO NEEDS/DISCRETIONARY FUND		\$560,000.00	70	PROGRAMS	061	YOUTH SERVICES	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC.	Provide OST Elementary Non-Target - Brooklyn	1	1	10/31/2013	9/1/2013	6/30/2014	1002769152
CT1	260	DYCD	20141407681	12	BORO NEEDS/DISCRETIONARY FUND		\$188,500.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICIANS, INC	Provide OST for Middle School Non Target Bronx	1	1	2/18/2014	9/1/2013	6/30/2014	1002767739
CT1	260	DYCD	20141407682	12	BORO NEEDS/DISCRETIONARY FUND		\$97,500.00	70	PROGRAMS	061	YOUTH SERVICES	CITIZEN SCHOOLS INC.	OST Middle School: Manhattan	1	1	1/15/2014	9/1/2013	6/30/2014	1002767803
CT1	260	DYCD	20141407683	12	BORO NEEDS/DISCRETIONARY FUND		\$71,500.00	70	PROGRAMS	061	YOUTH SERVICES	LEARNING THROUGH AN EXPAN DED ARTS PROGRAM	Provide OST for Middle School Non Target Bronx	1	1	10/30/2013	9/1/2013	6/30/2014	1002766868
CT1	260	DYCD	20141407684	12	BORO NEEDS/DISCRETIONARY FUND		\$400,000.00	70	PROGRAMS	061	YOUTH SERVICES	MASPEITH TOWN HALL, INC.	Provide OST for Elementary School Target Queens	1	1	10/25/2013	9/1/2013	6/30/2014	1002766785
CT1	260	DYCD	20141407696	12	BORO NEEDS/DISCRETIONARY FUND		\$137,700.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg Bklyn YMCA of Greater N.Y./Eastern District	1	1	12/27/2013	9/1/2013	6/30/2014	1002769465
CT1	260	DYCD	20141407697	12	BORO NEEDS/DISCRETIONARY FUND		\$280,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg Manhattan P.S. 165 Robert E. Simon School	1	1	12/27/2013	9/1/2013	6/30/2014	1002769472
CT1	260	DYCD	20141407698	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elementary Staten Island P.S.57	1	1	12/31/2013	9/1/2013	6/30/2014	1002769525
CT1	260	DYCD	20141407699	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg P.S.194 Raulo Wallenberg School	1	1	12/31/2013	9/1/2013	6/30/2014	1002769591
CT1	260	DYCD	20141407700	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elementary NonTarg Brooklyn P.S.8 Robert Fulton School	1	1	12/31/2013	9/1/2013	6/30/2014	1002769643
CT1	260	DYCD	20141407701	12	BORO NEEDS/DISCRETIONARY FUND		\$218,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg St. P.S.19 Curtis School	1	1	12/27/2013	9/1/2013	6/30/2014	1002769696
CT1	260	DYCD	20141407702	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg St. P.S.22 Granterville School	1	1	12/27/2013	9/1/2013	6/30/2014	1002769750
CT1	260	DYCD	20141407703	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg Bklyn P.S.200 Benson School	1	1	12/20/2013	9/1/2013	6/30/2014	1002769868
CT1	260	DYCD	20141407704	12	BORO NEEDS/DISCRETIONARY FUND		\$262,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg Bx P.S.154 Jonathan D. Hyatt	1	1	12/30/2013	9/1/2013	6/30/2014	1002769799
CT1	260	DYCD	20141407705	12	BORO NEEDS/DISCRETIONARY FUND		\$176,500.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	OST Elem NonTarg Bklyn P.S.54 Samuel C. Barnes School	1	1	12/31/2013	9/1/2013	6/30/2014	1002770048
CT1	260	DYCD	20141407712	12	BORO NEEDS/DISCRETIONARY FUND		\$188,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CITY MISSION SOCIETY	Provide OST for Elementary School Target Bronx	1	1	10/22/2013	9/1/2013	6/30/2014	1002769790
CT1	260	DYCD	20141407717	12	BORO NEEDS/DISCRETIONARY FUND		\$32,200.00	70	PROGRAMS	061	YOUTH SERVICES	Leadership through the New Direction	Provide OST for Elementary School Target Queens	1	1	10/30/2013	9/1/2013	6/30/2014	1002770008
CT1	260	DYCD	20141407865	12	BORO NEEDS/DISCRETIONARY FUND		\$82,500.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY COUNSELING AND MEDIATION SERVICES, INC.	Provide OST for Elementary Non Target Brooklyn	1	1	11/4/2013	9/1/2013	6/30/2014	1002773553
CT1	260	DYCD	20141407867	12	BORO NEEDS/DISCRETIONARY FUND		\$91,000.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY COUNSELING AND MEDIATION SERVICES, INC.	Provide OST for Middle School Non Target Brooklyn	1	1	10/30/2013	9/1/2013	6/30/2014	1002774800
CT1	260	DYCD	20141407870	12	BORO NEEDS/DISCRETIONARY FUND		\$195,000.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY COUNSELING AND MEDIATION SERVICES, INC.	Provide OST for Middle School Non Target Brooklyn	1	1	11/27/2013	9/1/2013	6/30/2014	1002813612
CT1	260	DYCD	20141407867	12	BORO NEEDS/DISCRETIONARY FUND		\$240,000.00	70	PROGRAMS	061	YOUTH SERVICES	CHILDREN'S ARTS & SCIENCE WORKSHOPS INC	OST Elem Target Bronx/Barbale Hill	1	1	10/28/2013	9/1/2013	6/30/2014	1002776120
CT1	260	DYCD	20141407910	12	BORO NEEDS/DISCRETIONARY FUND		\$320,000.00	70	PROGRAMS	061	YOUTH SERVICES	CHILDREN'S ARTS & SCIENCE WORKSHOPS INC	OST Elem Target Bronx/Barbale Hill	1	1	10/28/2013	9/1/2013	6/30/2014	1002776120
CT1	260	DYCD	20141407973	12	BORO NEEDS/DISCRETIONARY FUND		\$370,000.00	70	PROGRAMS	061	YOUTH SERVICES	CHILDREN'S ARTS & SCIENCE WORKSHOPS INC	OST Elem Target Manhattan PS 115 ALEXANDER HUMBOLDT	1	1	10/28/2013	9/1/2013	6/30/2014	1002776515
CT1	260	DYCD	20141407974	12	BORO NEEDS/DISCRETIONARY FUND		\$97,500.00	70	PROGRAMS	061	YOUTH SERVICES	CHILDREN'S ARTS & SCIENCE WORKSHOPS INC	OST Middle School Target Manhattan PS 37 Multiple Intelligen	1	1	10/22/2013	9/1/2013	6/30/2014	1002776772
CT1	260	DYCD	20141407976	12	BORO NEEDS/DISCRETIONARY FUND		\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	COALITION FOR HISPANIC FAMILY SERVICES	OST Elem Target Brooklyn PS 92 Harry T. Stewart Sr School	1	1	10/24/2013	9/1/2013	6/30/2014	1002777776
CT1	260	DYCD	20141407977	12	BORO NEEDS/DISCRETIONARY FUND		\$144,000.00	70	PROGRAMS	061	YOUTH SERVICES	COALITION FOR HISPANIC FAMILY SERVICES	OST Elem Target Brooklyn BS 280	1	1	10/28/2013	9/1/2013	6/30/2014	1002777819
CT1	260	DYCD	20141407978	12	BORO NEEDS/DISCRETIONARY FUND		\$240,000.00	70	PROGRAMS	061	YOUTH SERVICES	COALITION FOR HISPANIC FAMILY SERVICES	OST Elementary Target Bklyn BS 116 Elizabeth L Farrell Sch	1	1	10/25/2013	9/1/2013	6/30/2014	1002777864
CT1	260	DYCD	20141407978	12	BORO NEEDS/DISCRETIONARY FUND		\$280,000.00	70	PROGRAMS	061	YOUTH SERVICES	COALITION FOR HISPANIC FAMILY SERVICES	OST Elementary Target Brooklyn PS123 Savdaim School	1	1	11/4/2013	9/1/2013	6/30/2014	1002777984
CT1	260	DYCD	20141407981	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICIANS, INC	Provide OST for Elementary Non Target Manhattan	1	1	2/18/2014	9/1/2013	6/30/2014	1002778500
CT1	260	DYCD	20141407982	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	70	PROGRAMS	061	YOUTH SERVICES	DAVIDSON COMMUNITY CENTER INC.	Support after school academic, and physical activities	1	1	11/13/2013	7/1/2013	6/30/2014	1002776001
CT1	260	DYCD	20141408012	12	BORO NEEDS/DISCRETIONARY FUND		\$44,000.00	70	PROGRAMS	061	YOUTH SERVICES	LEARNING THROUGH AN EXPAN DED ARTS PROGRAM	Provide OST for Elementary Non Target Bronx	1	1	10/21/2013	9/1/2013	6/30/2014	1002777162
CT1	260	DYCD	20141408012	12	BORO NEEDS/DISCRETIONARY FUND		\$195,000.00	70	PROGRAMS	061	YOUTH SERVICES	LEARNING THROUGH AN EXPAN DED ARTS PROGRAM	Provide Out of School Time to Middle School Target St	1	1	10/21/2013	9/1/2013	6/30/2014	1002777308
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CT1	260	DYCD	201414109049	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	061	YOUTH SERVICES	BROOKLYN CHINESE AMERICAN ASSOCIATION	To provide basic Adult Literacy Services to NYC residents	1	1	12/2/2013	7/1/2013	6/30/2014	1002816105
CT1	260	DYCD	201414109050	12	BORO NEEDS/DISCRETIONARY FUND		\$99,375.00	70	PROGRAMS	052	FAMILY SERVICES	MASBIA	FOOD Pantry	1	1	11/14/2013	7/1/2013	6/30/2014	1002814057
CT1	260	DYCD	201414109051	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	Adult Literacy Services to NYC Residents	1	1	11/14/2013	7/1/2013	6/30/2014	1002814307
CT1	260	DYCD	201414109052	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CHINESE-AMERICAN PLANNING COUNCIL INC	Adult Literacy Services to NYC Residents	1	1	11/13/2013	7/1/2013	6/30/2014	1002814451
CT1	260	DYCD	201414109108	12	BORO NEEDS/DISCRETIONARY FUND		\$23,500.00	70	PROGRAMS	061	YOUTH SERVICES	FLATBUSH SHOMRIM SAFETY PATROL NC.	Funds will support various public safety programs	1	1	2/24/2014	7/1/2013	6/30/2014	1002814238
CT1	260	DYCD	201414109182	12	BORO NEEDS/DISCRETIONARY FUND		\$340,000.00	70	PROGRAMS	061	YOUTH SERVICES	SCO FAMILY OF SERVICES	OST Elementary Non-Target Brooklyn.	1	1	10/29/2013	9/1/2013	6/30/2014	1002815167
CT1	260	DYCD	201414109184	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	SCO FAMILY OF SERVICES	OST Elementary Non-Target Brooklyn.	1	1	10/30/2013	9/1/2013	6/30/2014	1002815586
CT1	260	DYCD	201414109185	12	BORO NEEDS/DISCRETIONARY FUND		\$26,168.00	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	AFRICAN SERVICES COMMITTEE, INC.	Immigration Outreach Initiative	1	1	11/20/2013	7/1/2013	6/30/2014	1002815601
CT1	260	DYCD	201414109186	12	BORO NEEDS/DISCRETIONARY FUND		\$20,400.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ARMED AND DANGEROUS	Immigration Outreach Initiative	1	1	11/20/2013	7/1/2013	6/30/2014	1002815601
CT1	260	DYCD	201414109187	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	BRONX WORKS INC.	Immigration Outreach Initiative	1	1	1/21/2014	7/1/2013	6/30/2014	1002815669
CT1	260	DYCD	201414109188	12	BORO NEEDS/DISCRETIONARY FUND		\$35,000.00	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	BROOKLYN CHINESE AMERICAN ASSOCIATION	Immigration Outreach Initiative	1	1	12/23/2013	7/1/2013	6/30/2014	1002815676
CT1	260	DYCD	201414109192	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	061	YOUTH SERVICES	CAMBA INC	Adult Literacy Services to NYC Residents	1	1	11/26/2013	7/1/2013	6/30/2014	1002817041
CT1	260	DYCD	201414109193	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	061	YOUTH SERVICES	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	To provide basic Adult Literacy Services to NYC residents	1	1	11/27/2013	7/1/2013	6/30/2014	1002857659
CT1	260	DYCD	201414109194	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	061	YOUTH SERVICES	BRONX WORKS INC.	To provide basic Adult Literacy Services to NYC residents	1	1	12/2/2013	7/1/2013	6/30/2014	1002817685
CT1	260	DYCD	201414109198	12	BORO NEEDS/DISCRETIONARY FUND		\$48,214.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	HELLENIC AMERICAN NEIGHBORHOOD ACTION CENTER, INC.	To provide job training	1	1	11/14/2013	7/1/2013	6/30/2014	1002815645
CT1	260	DYCD	201414109199	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	061	YOUTH SERVICES	FLATBUSH SHOMRIM SAFETY PATROL NC.	Support teen-at-risk outreach elderly assistance bias crime	1	1	3/4/2014	7/1/2013	6/30/2014	1002815679
CT1	260	DYCD	201414109301	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	061	YOUTH SERVICES	SUNNYSIDE COMMUNITY SERVICES INC	To support after-school program that provide academic	1	1	11/29/2013	7/1/2013	6/30/2014	1002818365
CT1	260	DYCD	201414109316	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	70	PROGRAMS	061	YOUTH SERVICES	CARIBBEAN WOMEN'S HEALTH ASSOCIATION, INC.	Immigration Outreach Initiative	1	1	1/30/2014	7/1/2013	6/30/2014	1002818387
CT1	260	DYCD	201414109317	12	BORO NEEDS/DISCRETIONARY FUND		\$83,861.00	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	CENTRAL AMERICAN LEGAL ASSIST- ANCE	Immigration Outreach Initiative	1	1	1/14/2014	7/1/2013	6/30/2014	1002818419
CT1	260	DYCD	201414109318	12	BORO NEEDS/DISCRETIONARY FUND		\$16,850.00	70	PROGRAMS	009	ALL OTHER SERVICES	CHINESE-AMERICAN PLANNING COUNCIL INC	Immigration Outreach Initiative	1	1	1/16/2013	7/1/2013	6/30/2014	1002818479
CT1	260	DYCD	201414109319	12	BORO NEEDS/DISCRETIONARY FUND		\$82,237.00	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	COMMITTEE FOR HISPANIC CHILD- REN AND FAMILY INC THE	Immigration Outreach Initiative	1	1	12/22/2013	7/1/2013	6/30/2014	1002818510
CT1	260	DYCD	201414109322	12	BORO NEEDS/DISCRETIONARY FUND		\$42,100.00	70	PROGRAMS	061	YOUTH SERVICES	DOMINICAN WOMEN'S DEVELOPMENT CENTER INC	Immigration Outreach Initiative	1	1	2/6/2014	7/1/2013	6/30/2014	1002818970
CT1	260	DYCD	201414109323	12	BORO NEEDS/DISCRETIONARY FUND		\$42,116.00	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	CAMBA INC	Immigration Outreach Initiative	1	1	11/22/2013	7/1/2013	6/30/2014	1002819001
CT1	260	DYCD	201414109467	12	BORO NEEDS/DISCRETIONARY FUND		\$167,500.00	70	PROGRAMS	061	YOUTH SERVICES	CITY YEAR INC	Funds will support afterschool heroes program	1	1	1/13/2014	7/1/2013	6/30/2014	1002822927
CT1	260	DYCD	201414109469	12	BORO NEEDS/DISCRETIONARY FUND		\$59,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ANIAN AMERICANS FOR EQUALITY	To provide basic Adult Literacy Services to NYC residents	1	1	1/21/2014	7/1/2013	6/30/2014	1002823980
CT1	260	DYCD	201414109470	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ARMED AND DANGEROUS	To provide basic Adult Literacy Services to NYC residents	1	1	1/16/2013	7/1/2013	6/30/2014	1002823921
CT1	260	DYCD	201414109472	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	To provide basic Adult Literacy Services to NYC residents	1	1	12/6/2013	7/1/2013	6/30/2014	1002827284
CT1	260	DYCD	201414109473	12	BORO NEEDS/DISCRETIONARY FUND		\$28,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ECLADORIAN INTERNATIONAL CENTER INC	To provide basic Adult Literacy Services to NYC residents	1	1	12/23/2013	7/1/2013	6/30/2014	1002860005
CT1	260	DYCD	201414109474	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	EDIT8 & CARL MARKS JEWISH CMTY HOUSR OF BENSONHURST INC	To provide basic Adult Literacy Services to NYC residents	1	1	12/27/2013	7/1/2013	6/30/2014	1002890213
CT1	260	DYCD	201414109475	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	FEDERATION EMPLOYMENT AND GUIDANCE SERVICES INC	To provide basic Adult Literacy Services to NYC residents	1	1	11/26/2013	7/1/2013	6/30/2014	1002837317
CT1	260	DYCD	201414109476	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	FIFTH AVENUE COMMITTEE, INC.	To provide basic Adult Literacy Services to NYC residents	1	1	11/25/2013	7/1/2013	6/30/2014	1002837539
CT1	260	DYCD	201414109477	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	GREATER RIDGEWOOD YOUTH COUNCIL INC.	To provide basic Adult Literacy Services to NYC residents	1	1	1/14/2013	7/1/2013	6/30/2014	1002837325
CT1	260	DYCD	201414109478	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	HELLENIC AMERICAN NEIGHBORHOOD ACTION CENTER, INC.	To provide basic Adult Literacy Services to NYC residents	1	1	12/2/2013	7/1/2013	6/30/2014	1002845659
CT1	260	DYCD	201414109479	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	HIGHRIDGE COMMUNITY LIFE CENTER INC 10457	To provide basic Adult Literacy Services to NYC residents	1	1	11/26/2013	7/1/2013	6/30/2014	1002846433
CT1	260	DYCD	201414109480	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	INDOCHINA SIMO- AMERICAN SENIOR CITIZEN CENTER, INC.	To provide basic Adult Literacy Services to NYC residents	1	1	11/26/2013	7/1/2013	6/30/2014	1002848102
CT1	260	DYCD	201414109513	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	MAKE THE ROAD NEW YORK	To provide basic Adult Literacy Services to NYC residents	1	1	12/4/2013	7/1/2013	6/30/2014	1002864913
CT1	260	DYCD	201414109516	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	NORTHERN MANHATTAN IMPROVEMENT CORP	To provide basic Adult Literacy Services to NYC residents	1	1	11/27/2013	7/1/2013	6/30/2014	1002865287
CT1	260	DYCD	201414109517	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	PHIPPS COMMUNITY DEVELOPMENT CORPORATION	To provide basic Adult Literacy Services to NYC residents	1	1	4/15/2014	7/1/2013	6/30/2014	1002851502
CT1	260	DYCD	201414109518	12	BORO NEEDS/DISCRETIONARY FUND		\$28,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	QUEENS COMMUNITY HOUSE, INC.	To provide basic Adult Literacy Services to NYC residents	1	1	12/10/2013	7/1/2013	6/30/2014	1002875577
CT1	260	DYCD	201414109519	12	BORO NEEDS/DISCRETIONARY FUND		\$21,000.00	70	PROGRAMS	061	YOUTH SERVICES	TADA I THEATRE AND DANCE ALLIANCE, INC.	Funds will be used to provide affordable musical theater	1	1	1/15/2014	7/1/2013	6/30/2014	1002824294
CT1	260	DYCD	201414109619	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	061	YOUTH SERVICES	RIVERDALE NEIGHBORHOOD HOUSE INC	Teen support program, college Guidance	1	1	11/7/2013	7/1/2013	6/30/2014	1002825605
CT1	260	DYCD	201414109646	12	BORO NEEDS/DISCRETIONARY FUND		\$99,724.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK JUNIOR TENNIS LEAGUE INC	To provide free recreational tennis and educational programs	1	1	1/29/2014	7/1/2013	6/30/2014	1002837814
CT1	260	DYCD	201414109648	12	BORO NEEDS/DISCRETIONARY FUND		\$43,214.00	70	PROGRAMS	061	YOUTH SERVICES	MARY MITCHELL YOUTH JR CONCERT STATION INC	Provide youth after school program homework and recreation	1	1	1/14/2013	7/1/2013	6/30/2014	1002837845
CT1	260	DYCD	201414109779	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	SAFE HORIZON INC	To provide shelter to runaway and homeless youth in NYC	1	1	3/3/2014	7/1/2013	6/30/2014	1002812849
CT1	260	DYCD	201414109841	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	061	YOUTH SERVICES	HABNET-HAITIAN AMERICAN	To support job training and placement program.	1	1	1/9/2014	7/1/2013	6/30/2014	1002831901
CT1	260	DYCD	201414109849	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ST. NICKS ALLIANCE CORP.	To provide Adult Literacy Services for NYC residents.	1	1	11/26/2013	7/1/2013	6/30/2014	1002831858
CT1	260	DYCD	201414109852	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	To provide Adult Literacy Services for NYC residents.	1	1	11/26/2013	7/1/2013	6/30/2014	1002859485
CT1	260	DYCD	201414109903	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	FOURTH BROOKLYN OVERLAP ECONOMIC DEVELOPMENT CORPORATION	To provide basic Adult Literacy Services to NYC residents	1	1	11/14/2013	7/1/2013	6/30/2014	1002831351
CT1	260	DYCD	201414109904	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	OPPORTUNITIES FOR A BETTER TOMORROW	To provide basic Adult Literacy Services to NYC residents	1	1	11/14/2013	7/1/2013	6/30/2014	1002831113
CT1	260	DYCD	201414109908	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	OPPORTUNITIES FOR A BETTER TOMORROW	To provide basic Adult Literacy Services to NYC residents	1	1	2/13/2014	7/1/2013	6/30/2014	1002833815
CT1	260	DYCD	201414109908	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	MERCY CENTER	To provide basic Adult Literacy Services to NYC residents	1	1	2/19/2014	7/1/2013	6/30/2014	10028334870
CT1	260	DYCD	201414109909	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	MERCY CENTER	To provide basic Adult Literacy Services to NYC residents	1	1	12/6/2013	7/1/2013	6/30/2014	1002834909
CT1	260	DYCD	201414109991	12	BORO NEEDS/DISCRETIONARY FUND		\$41,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	STATEN ISLAND EMPLOYMENT EDUCATION CONSORTIUM 5102	Adult Literacy Services for NYC Residents.	1	1	11/18/2013	7/1/2013	6/30/2014	1002837775
CT1	260	DYCD	201414109995	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF QUEENS	Adult Literacy Services for NYC Residents	1	1	11/20/2013	7/1/2013	6/30/2014	1002837845
CT1	260	DYCD	201414110022	12	BORO NEEDS/DISCRETIONARY FUND		\$225,000.00	70	PROGRAMS	099	ALL OTHER SERVICES	HETRICK-MARTIN INSTITUTE	To support the salaries for Counselors and Case Managers	1	1	4/2/2014	7/1/2013	6/30/2014	1002835688
CT1	260	DYCD	201414110098	12	BORO NEEDS/DISCRETIONARY FUND	3	\$100,000.00	70	PROGRAMS	061	YOUTH SERVICES	HELLENIC AMERICAN NEIGHBORHOOD ACTION CENTER, INC.	Immigration Outreach Initiative	1	1	11/20/2013	7/1/2013	6/30/2014	1002836314
CT1	260	DYCD	201414110144	12	BORO NEEDS/DISCRETIONARY FUND		\$75,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED ACTIVITIES UNLIMITED UAU	To provide life-skills to help youth	1	1	12/18/2013	7/1/2013	6/30/2014	1002838555
CT1	260	DYCD	201414110145	12	BORO NEEDS/DISCRETIONARY FUND		\$49,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED ACTIVITIES UNLIMITED UAU	Funds will support life-skills activities	1	1	2/28/2014	7/1/2013	6/30/2014	1002839079
CT1	260	DYCD	201414110319	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00												

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20141412031	12	BORO NEEDS/DISCRETIONARY FUND		\$49,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE JACOB A. RIIS NEIGHBORHOOD SETTLEMENT	To provide tutoring and home work assistance programs.	1	1	2/4/2014	7/1/2013	6/30/2014	1002880119	
CT1	260	DYCD	20141412153	12	BORO NEEDS/DISCRETIONARY FUND		\$50,357.00	70	PROGRAMS	052	FAMILY SERVICES	VIETNAM VETERANS OF AMERICA QUEENS CHAPTER 32 QUEENS NYNCC	Funds will provide veterans with entitlement assistance	1	1	1/22/2014	7/1/2013	6/30/2014	1002884661	
CT1	260	DYCD	20141412155	12	BORO NEEDS/DISCRETIONARY FUND		\$20,500.00	70	PROGRAMS	061	YOUTH SERVICES	Gowanus Canal Conservancy, Inc.	To support a compost facility & operate a compost program	1	1	3/20/2014	7/1/2013	6/30/2014	1002885480	
CT1	260	DYCD	20141412212	12	BORO NEEDS/DISCRETIONARY FUND		\$39,214.00	70	PROGRAMS	061	YOUTH MARTIN INSTITUTE	TRICE MARTIN INSTITUTE	To provide support services for LGBTQ youth	1	1	7/1/2013	6/30/2014	1002885545		
CT1	260	DYCD	20141412229	12	BORO NEEDS/DISCRETIONARY FUND		\$294,000.00	70	PROGRAMS	052	FAMILY SERVICES	PROJECT HOSPITALITY INC.	To provide shelter to runaway and homeless youth in NYC.	1	1	6/12/2014	7/1/2013	6/30/2014	1002885562	
CT1	260	DYCD	20141412317	12	BORO NEEDS/DISCRETIONARY FUND		\$42,037.00	3	70	PROGRAMS	061	YOUTH SERVICES	NEIGHBORHOOD DEFENDER SERVICE, INC.	Immigration Outreach Initiative	1	1	1/7/2014	7/1/2013	6/30/2014	1002885608
CT1	260	DYCD	20141412346	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	70	PROGRAMS	061	YOUTH SERVICES	BETH GAVRIEL BUKHARIAN CONGREGATION	To provide an after-school program.	1	1	3/27/2014	7/1/2012	6/30/2014	1002886109	
CT1	260	DYCD	20141412350	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	CORO NEW YORK LEADERSHIP CEN- TFR	Neighborhood leadership, skills commercial revitalization	1	1	3/13/2014	7/1/2013	6/30/2014	1002887988	
CT1	260	DYCD	20141412394	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	3	70	PROGRAMS	061	YOUTH SERVICES	MARY MITCHELL FAMILY AND YOUTH CTR. INC. 2220.0	Dropout Prevention Programs promotes academic mastery/H/S	1	1	1/6/2014	7/1/2013	6/30/2014	1002889480
CT1	260	DYCD	20141412469	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	061	YOUTH SERVICES	EL PUENTE DE WILLIAMSBURG	Dropout Prevention Programs promotes academic mastery/H/S	1	1	1/13/2014	7/1/2013	6/30/2014	1002889697	
CT1	260	DYCD	20141412504	12	BORO NEEDS/DISCRETIONARY FUND		\$30,205.00	3	70	PROGRAMS	061	YOUTH SERVICES	NORTHERN MANHATTAN COALITION FOR IMMIGRANTS 77661	Immigration Outreach Initiative	1	1	1/6/2014	7/1/2013	6/30/2014	1002890811
CT1	260	DYCD	20141412620	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CAMBA INC.	To provide security guards training.	1	1	2/13/2014	7/1/2013	6/30/2014	1002893446	
CT1	260	DYCD	20141412633	12	BORO NEEDS/DISCRETIONARY FUND		\$33,480.00	3	70	PROGRAMS	061	YOUTH SERVICES	OPPORTUNITIES FOR A BETTER TOMORROW	Immigration Outreach Initiative	1	1	2/13/2014	7/1/2013	6/30/2014	1002893444
CT1	260	DYCD	20141412722	12	BORO NEEDS/DISCRETIONARY FUND		\$42,100.00	3	70	PROGRAMS	061	YOUTH SERVICES	RIVERSIDE LANGUAGE PROGRAM INC.	Immigration Outreach Initiative	1	1	10/10/2014	7/1/2013	6/30/2014	1002894751
CT1	260	DYCD	20141412754	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	70	PROGRAMS	061	YOUTH SERVICES	PROTECT OUR FUTURE	To support the Adolescent Defense Project which addresses	1	1	1/1/2014	7/1/2013	6/30/2014	1002894558	
CT1	260	DYCD	20141412758	12	BORO NEEDS/DISCRETIONARY FUND		\$287,376.00	70	PROGRAMS	052	FAMILY SERVICES	ALI FORNEY CENTER	To provide shelter to Runaway and Homeless Youth in NYC.	1	1	2/14/2014	7/1/2013	6/30/2014	1002896059	
CT1	260	DYCD	20141412760	12	BORO NEEDS/DISCRETIONARY FUND		\$133,714.00	70	PROGRAMS	061	YOUTH SERVICES	POLICE ATHLETIC LEAGUE NEW	To support an after school program, summer day camp program	1	1	3/14/2014	7/1/2013	6/30/2014	1002896222	
CT1	260	DYCD	20141412801	12	BORO NEEDS/DISCRETIONARY FUND		\$504,000.00	70	PROGRAMS	052	FAMILY SERVICES	ALI FORNEY CENTER	To provide shelter to runaway and homeless youth in NYC.	1	1	5/19/2014	7/1/2013	6/30/2014	1002895445	
CT1	260	DYCD	20141412803	12	BORO NEEDS/DISCRETIONARY FUND		\$620,620.00	70	PROGRAMS	052	FAMILY SERVICES	ALI FORNEY CENTER	To provide shelter to Runaway and Homeless Youth in NYC.	1	1	2/14/2014	7/1/2013	6/30/2014	1002895800	
CT1	260	DYCD	20141412861	12	BORO NEEDS/DISCRETIONARY FUND		\$33,000.00	70	PROGRAMS	052	FAMILY SERVICES	THE LEGAL AID SOCIETY	To provide basic legal services to low-income families and	1	1	1/15/2014	7/1/2013	6/30/2014	1002899279	
CT1	260	DYCD	20141412962	12	BORO NEEDS/DISCRETIONARY FUND		\$38,000.00	3	70	PROGRAMS	061	YOUTH SERVICES	HOUSING CONSERVATION COORDINATORS	Immigration Outreach Initiative	1	1	1/7/2014	7/1/2013	6/30/2014	1002899704
CT1	260	DYCD	20141412965	12	BORO NEEDS/DISCRETIONARY FUND		\$23,500.00	70	PROGRAMS	061	YOUTH SERVICES	The Broadway League Inc.	To support the "Family First Nights" program., which	1	1	1/15/2014	7/1/2013	6/30/2014	1002900067	
CT1	260	DYCD	20141413103	12	BORO NEEDS/DISCRETIONARY FUND		\$28,500.00	3	70	PROGRAMS	061	YOUTH SERVICES	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION INC.	: Immigration Outreach Initiative	1	1	1/7/2014	7/1/2013	6/30/2014	1002903495
CT1	260	DYCD	20141413111	12	BORO NEEDS/DISCRETIONARY FUND		\$70,524.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ASIAN AMERICANS FOR EQUALITY	Immigration Outreach Initiative	1	1	1/13/2014	7/1/2013	6/30/2014	1002901890	
CT1	260	DYCD	20141413157	12	BORO NEEDS/DISCRETIONARY FUND		\$24,000.00	70	PROGRAMS	061	YOUTH SERVICES	Neighborhood Technical Assistance Clinic	To support the dialogues between nonprofits organization	1	1	2/24/2014	7/1/2013	6/30/2014	1002903408	
CT1	260	DYCD	20141413221	12	BORO NEEDS/DISCRETIONARY FUND		\$24,000.00	70	PROGRAMS	061	YOUTH SERVICES	PARMIS SEARCH	To help low income students complete	1	1	2/20/2014	7/1/2013	6/30/2014	1002907091	
CT1	260	DYCD	20141413343	12	BORO NEEDS/DISCRETIONARY FUND		\$81,000.00	70	PROGRAMS	061	YOUTH SERVICES	FUND FOR THE CITY OF NEW YORK	Funding will continue to help ENACT with providing	1	1	1/13/2014	7/1/2013	6/30/2014	1002909712	
CT1	260	DYCD	20141413456	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	COUNCIL OF JEWISH ORG OF FLAT- BUSH INC	To provide basic Adult Literacy Services to NYC residents	1	1	2/25/2014	7/1/2013	6/30/2014	1002909795	
CT1	260	DYCD	20141413457	12	BORO NEEDS/DISCRETIONARY FUND		\$41,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	JEWISH COMMUNITY CENTER OF STATEN ISLAND INC	To provide basic Adult Literacy Services to NYC residents	1	1	1/30/2014	7/1/2013	6/30/2014	1002913400	
CT1	260	DYCD	20141413531	12	BORO NEEDS/DISCRETIONARY FUND		\$86,214.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CITIZENS COMMITTEE FOR NEW YORK CITY INC	To support Better Neighborhoods Program	1	1	3/31/2014	7/1/2013	6/30/2014	1002913104	
CT1	260	DYCD	20141413581	12	BORO NEEDS/DISCRETIONARY FUND		\$48,500.00	70	PROGRAMS	061	YOUTH SERVICES	FUND FOR THE CITY OF NEW YORK	ending will support training materials and program supplies	1	1	1/14/2014	7/1/2013	6/30/2014	1002913557	
CT1	260	DYCD	20141413591	12	BORO NEEDS/DISCRETIONARY FUND		\$501,084.00	70	PROGRAMS	052	FAMILY SERVICES	INWOOD HOUSE INC.	To provide shelter to runaway and homeless youth in NYC.	1	1	3/11/2014	7/1/2013	6/30/2014	1002913666	
CT1	260	DYCD	20141413637	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	JEWISH COMMUNITY CENTER OF STATEN ISLAND INC	To provide basic Adult Literacy Services to NYC residents	1	1	2/7/2014	7/1/2013	6/30/2014	1002915421	
CT1	260	DYCD	20141413651	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ASIAN AMERICANS FOR EQUALITY	Fire safety campaign	1	1	3/28/2014	7/1/2013	6/30/2014	1002914338	
CT1	260	DYCD	20141413685	12	BORO NEEDS/DISCRETIONARY FUND		\$65,000.00	70	PROGRAMS	061	YOUTH SERVICES	Greater NYC Ice Hockey League, Inc.	To support a free hockey program. for youth.	1	1	3/13/2014	7/1/2012	6/30/2013	1002917027	
CT1	260	DYCD	20141413729	12	BORO NEEDS/DISCRETIONARY FUND		\$405,889.00	70	PROGRAMS	061	YOUTH SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NY	provide legal representation/food pantry/Arts cultural prog.	1	1	5/12/2014	7/1/2013	6/30/2013	1002917153	
CT1	260	DYCD	20141413742	12	BORO NEEDS/DISCRETIONARY FUND		\$132,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE BROTHERHOOD/SISTER SOL, INC.	To support the after school program, Rites of Passage	1	1	2/21/2014	7/1/2013	6/30/2014	1002916914	
CT1	260	DYCD	20141413801	12	BORO NEEDS/DISCRETIONARY FUND		\$84,000.00	70	PROGRAMS	061	YOUTH SERVICES	GODD SHEPHERD SERVICES	To provide shelter to Runaway and Homeless Youth in NYC.	1	1	2/5/2014	7/1/2013	6/30/2014	1002917662	
CT1	260	DYCD	20141413998	12	BORO NEEDS/DISCRETIONARY FUND		\$55,000.00	70	PROGRAMS	002	PROFESSIONAL SERVICES- LEGAL	CATHOLIC MIGRATION SERVICES INC	Immigration Outreach Initiative	1	1	1/17/2014	7/1/2013	6/30/2014	1002922503	
CT1	260	DYCD	20141414029	12	BORO NEEDS/DISCRETIONARY FUND		\$350,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Provide an After-school programs, serving 3rd & 4th graders	1	1	4/21/2014	7/1/2013	6/30/2014	1002922758	
CT1	260	DYCD	20141414030	12	BORO NEEDS/DISCRETIONARY FUND		\$96,000.00	70	PROGRAMS	061	YOUTH SERVICES	STRYCKER'S BAY NEIGHBORHOOD COUNCIL INC	OST Elementary Target Manhattan	1	1	3/4/2014	9/1/2013	6/30/2014	1002923176	
CT1	260	DYCD	20141414132	12	BORO NEEDS/DISCRETIONARY FUND		\$81,332.00	70	PROGRAMS	061	YOUTH SERVICES	GIRLS EDUCATIONAL & MENTORING SERVICES	To provide shelter to Runaway and Homeless Youth in NYC.	1	1	7/5/2014	7/1/2013	6/30/2014	1002923278	
CT1	260	DYCD	20141414132	12	BORO NEEDS/DISCRETIONARY FUND		\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	FUND FOR THE CITY OF NEW YORK	Funds will be used to support a Teen Services Program	1	1	3/20/2014	7/1/2013	6/30/2014	1002924305	
CT1	260	DYCD	20141414124	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	COMMUNITY CENTER OF THE ROCKAWAY PENINSULA 4255	To support an Adult Vocational Program.	1	1	3/24/2014	7/1/2013	6/30/2014	1002924570	
CT1	260	DYCD	20141414281	12	BORO NEEDS/DISCRETIONARY FUND		\$800,216.00	70	PROGRAMS	052	FAMILY SERVICES	UNDER 21 COVENANT HOUSE NEW YORK	To provide shelter to runaway and homeless youth in NYC.	1	1	6/2/2014	7/1/2013	6/30/2014	1002924942	
CT1	260	DYCD	20141414283	12	BORO NEEDS/DISCRETIONARY FUND		\$280,000.00	70	PROGRAMS	052	FAMILY SERVICES	SCO FAMILY OF SERVICES	To provide shelter to runaway and homeless youth in NYC.	1	1	3/17/2014	7/1/2013	6/30/2014	1002925088	
CT1	260	DYCD	20141414284	12	BORO NEEDS/DISCRETIONARY FUND		\$751,626.00	70	PROGRAMS	052	FAMILY SERVICES	SCO FAMILY OF SERVICES	To provide shelter to runaway and homeless youth in NYC.	1	1	4/10/2014	7/1/2013	6/30/2014	1002925096	
CT1	260	DYCD	20141414285	12	BORO NEEDS/DISCRETIONARY FUND		\$25,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	SCO FAMILY OF SERVICES	To provide shelter to runaway and homeless youth in NYC.	1	1	3/24/2014	7/1/2013	6/30/2014	1002925104	
CT1	260	DYCD	20141414388	12	BORO NEEDS/DISCRETIONARY FUND		\$85,500.00	3	70	PROGRAMS	061	YOUTH SERVICES	THE LEGAL AID SOCIETY	Immigration Outreach Initiative	1	1	5/21/2014	7/1/2013	6/30/2014	1002925472
CT1	260	DYCD	20141414551	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	COMMUNITY RESOURCE EXCHANGE INC	Capacity Building Training	1	1	1/21/2014	7/1/2013	6/30/2014	1002926235	
CT1	260	DYCD	20141414582	12	BORO NEEDS/DISCRETIONARY FUND		\$20,400.00	70	PROGRAMS	061	YOUTH SERVICES	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	Immigration Outreach Initiative	1	1	1/23/2014	7/1/2013	6/30/2014	1002926573	
CT1	260	DYCD	20141414596	12	BORO NEEDS/DISCRETIONARY FUND		\$67,500.00	70	PROGRAMS	061	YOUTH SERVICES	READING EXCELLENCE AND DISCOVERY FOUNDATION, INC	Literacy Training	1	1	1/29/2014	7/1/2013	6/30/2014	1002926555	
CT1	260	DYCD	20141414706	12	BORO NEEDS/DISCRETIONARY FUND		\$294,000.00	70	PROGRAMS	052	FAMILY SERVICES	SCO FAMILY OF SERVICES	To provide shelter to runaway and homeless youth in NYC.	1	1	3/7/2014	7/1/2013	6/30/2014	1002926748	
CT1	260	DYCD	20141414808	12	BORO NEEDS/DISCRETIONARY FUND		\$35,500.00	70	PROGRAMS	052	FAMILY SERVICES	PARA2 SERVICES	To provide New Yorkers with education on street harassment	1	1	2/19/2014	7/1/2013	6/30/2014	1002926847	
CT1	260	DYCD	20141414812	12	BORO NEEDS/DISCRETIONARY FUND		\$25,500.00	70	PROGRAMS	061	YOUTH SERVICES	HUMANE EDUCATION ADVOCATES REACHING TEACHERS INC./HEART	To expand Humane Living Program	1	1	2/18/2014	7/1/2013	6/30/2014	1002929165	
CT1	260	DYCD	20141414896	12	BORO NEEDS/DISCRETIONARY FUND		\$30,500.00	70	PROGRAMS	061	YOUTH SERVICES	LOWER EASTSIDE GIRLS CLUB OF NY	To support educational after-school programs.	1	1	2/18/2014	7/1/2013	6/30/2014	1002929681	
CT1	260	DYCD	20141415182	12	BORO NEEDS/DISCRETIONARY FUND		\$94,714.00	70	PROGRAMS	061	YOUTH SERVICES	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC.	To support general operations for Ridgewood Bushwick	1	1	6/6/2014	7/1/2013	6/30/2014	1002934611	
CT1	260	DYCD	20141415183	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	061	YOUTH SERVICES	Together We Are	Funds will help with food distribution drives to the poor.	1	1	2/21/2014	7/1/2013	6/30/2014	1002935105	
CT1	260	DYCD	20141415391	12	BORO NEEDS/DISCRETIONARY FUND		\$60,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	UNITED COMMUNITY COUNCIL OF GREATER COOKE ISLAND	To provide shelter to runaway and homeless youth in NYC.	1	1	1/26/2014	7/1/2013	6/30/2014	1002934055	
CT1	260	DYCD	20141415396	12																

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20141418752	12	BORO NEEDS/DISCRETIONARY FUND		\$23,500.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED CHINESE ASSOCIATION OF BROOKLYN	The fund will be used to support After School Youth Program.	1	1	4/14/2014	7/1/2013	6/30/2014	1003031708	
CT1	260	DYCD	20141418770	12	BORO NEEDS/DISCRETIONARY FUND		\$28,000.00	70	PROGRAMS	061	YOUTH SERVICES	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL	Providing the following services immigration,family crisis	1	1	3/1/2014	7/1/2013	6/30/2014	1003032025	
CT1	260	DYCD	20141418847	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC	To support efforts to improve the life of New Yorkers	1	1	4/22/2014	7/1/2013	6/30/2014	1003034686	
CT1	260	DYCD	20141418903	12	BORO NEEDS/DISCRETIONARY FUND		\$28,500.00	70	PROGRAMS	061	YOUTH SERVICES	PHIPPS COMMUNITY DEVELOPMENT CORPORATION	Immigration Outreach Initiative	1	1	4/21/2014	7/1/2013	6/30/2014	1003034905	
CT1	260	DYCD	20141418950	12	BORO NEEDS/DISCRETIONARY FUND		\$37,500.00	70	PROGRAMS	061	YOUTH SERVICES	DR. THEODORE A. ATLAS FOUNDATI ON	To support an after-school boxing program.	1	1	3/28/2014	7/1/2011	6/30/2012	1003038310	
CT1	260	DYCD	20141419007	12	BORO NEEDS/DISCRETIONARY FUND		\$32,719.00	70	PROGRAMS	052	FAMILY SERVICES	New York United Jewish Association,Inc.	Provides families and individuals with food assistance	1	1	6/17/2014	7/1/2013	6/30/2014	1003037563	
CT1	260	DYCD	20141419021	12	BORO NEEDS/DISCRETIONARY FUND		\$35,000.00	70	PROGRAMS	061	YOUTH SERVICES	LINCOLN CENTER FOR THE PERFORMING ARTS, INC.	Creative Arts Program/Youth Services:	1	1	6/11/2014	7/1/2012	6/30/2013	1003037526	
CT1	260	DYCD	20141419036	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	061	YOUTH SERVICES	INWOOD HOUSE, INC.	Education programs for teens	1	1	3/28/2014	7/1/2013	6/30/2014	1003030620	
CT1	260	DYCD	20141419051	12	BORO NEEDS/DISCRETIONARY FUND		\$31,500.00	70	PROGRAMS	061	YOUTH SERVICES	ASIAN AMERICAN COALITION FOR CHILDREN AND FAMILIES	Funding is used to enable Asian Pacific American youth	1	1	3/31/2014	7/1/2013	6/30/2014	1003033925	
CT1	260	DYCD	20141419053	12	BORO NEEDS/DISCRETIONARY FUND	3	\$395,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK LEGAL ASSISTANCE GROUP	Immigration Outreach Initiative	1	1	6/5/2014	7/1/2013	6/30/2014	1003039469	
CT1	260	DYCD	20141419087	12	BORO NEEDS/DISCRETIONARY FUND		\$52,725.00	70	PROGRAMS	061	YOUTH SERVICES	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL	Provide social service forfamily crisis intervention employ	1	1	5/2/2014	7/1/2013	6/30/2014	1003044176	
CT1	260	DYCD	20141419141	12	BORO NEEDS/DISCRETIONARY FUND		\$200,119.00	3	70	PROGRAMS	061	YOUTH SERVICES	SANCTUARY FOR FAMILIES INC	Immigration Outreach Initiative	1	1	5/19/2014	7/1/2013	6/30/2014	1003041926
CT1	260	DYCD	20141419128	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	061	YOUTH SERVICES	TAMINIA YOUTH PROGRAM	Funds will be used for Cultural activities such as dance,	1	1	3/14/2014	7/1/2013	6/30/2014	1003046312	
CT1	260	DYCD	20141419237	12	BORO NEEDS/DISCRETIONARY FUND		\$60,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	LITERACY PARTNERS, INC.	To provide basic Adult Literacy Services to NYC residents	1	1	3/24/2014	7/1/2013	6/30/2014	1003048066	
CT1	260	DYCD	20141419276	12	BORO NEEDS/DISCRETIONARY FUND		\$136,500.00	70	PROGRAMS	061	YOUTH SERVICES	BOYS & GIRLS CLUB OF METRO QUEENS, INC	Funds will be for the after school and summer program.	1	1	6/23/2014	7/1/2013	6/30/2014	1003046273	
CT1	260	DYCD	20141419385	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	MIXTECA ORGANIZATION INC	To provide Adult Literacy Services to NYC residents.	1	1	6/19/2014	7/1/2013	6/30/2014	1003054068	
CT1	260	DYCD	20141419431	12	BORO NEEDS/DISCRETIONARY FUND		\$53,500.00	70	PROGRAMS	061	YOUTH SERVICES	COUNCIL ON THE ENVIRONMENT INC	Hands on Gardening and Nutrition / Environmental Education	1	1	4/11/2014	7/1/2013	6/30/2014	1003057129	
CT1	260	DYCD	20141419458	12	BORO NEEDS/DISCRETIONARY FUND		\$29,500.00	70	PROGRAMS	052	FAMILY SERVICES	COMMUNITY ORGANIZATION/Bike Rules Program		1	1	4/10/2014	7/1/2013	6/30/2014	1003058791	
CT1	260	DYCD	20141419474	12	BORO NEEDS/DISCRETIONARY FUND		\$160,000.00	70	PROGRAMS	061	YOUTH SERVICES	GOODWILL INDUSTRIES OF GREATER NY & NORTHERN NEW JERSEY INC	FY14 OST Restoration Elementary School Target Queens	1	1	6/11/2014	9/1/2013	6/30/2014	1003074004	
CT1	260	DYCD	20141419504	12	BORO NEEDS/DISCRETIONARY FUND		\$375,000.00	70	PROGRAMS	061	YOUTH SERVICES	COUNCIL ON THE ENVIRONMENT INC	EBTs at Food Markets & support/ operation Greenmarkets in NY	1	1	6/9/2014	7/1/2013	6/30/2014	1003064494	
CT1	260	DYCD	20141419505	12	BORO NEEDS/DISCRETIONARY FUND		\$26,250.00	70	PROGRAMS	061	YOUTH SERVICES	KINGS BAY YM-YWHA, INC.	To support immigrant initiative; providing ESL and Civics	1	1	4/1/2014	7/1/2013	6/30/2014	1003062589	
CT1	260	DYCD	20141419521	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00	70	PROGRAMS	061	YOUTH SERVICES	ST. NICKS ALLIANCE CORP.	To provide support for the Connect for Success Program.	1	1	4/30/2014	7/1/2013	6/30/2014	1003064489	
CT1	260	DYCD	20141419610	12	BORO NEEDS/DISCRETIONARY FUND	3	\$79,833.00	70	PROGRAMS	061	YOUTH SERVICES	STATEN ISLAND EMPLOYMENT EDUCATION CONSORTIUM 5102	Immigration Outreach Initiative	1	1	3/20/2014	7/1/2013	6/30/2014	1003069643	
CT1	260	DYCD	20141419683	12	BORO NEEDS/DISCRETIONARY FUND		\$150,000.00	70	PROGRAMS	061	YOUTH SERVICES	JEWISH INSTITUTE OF QUEENS	Provide OST for Elementary School Target Queens	1	1	6/11/2014	9/1/2013	6/30/2014	1003188526	
CT1	260	DYCD	20141419733	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	HARLEM CHILDREN'S ZONE INC	Provide OST for Elementary School Target - Manhattan	1	1	4/15/2014	9/1/2013	6/30/2014	1003076821	
CT1	260	DYCD	20141419734	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	PROVIDE OST Elementary School Target - Manhattan	Provide OST Elementary School Target - Manhattan	1	1	4/2/2014	9/1/2013	6/30/2014	1003076821	
CT1	260	DYCD	20141419736	12	BORO NEEDS/DISCRETIONARY FUND		\$130,000.00	70	PROGRAMS	061	YOUTH SERVICES	HARLEM CHILDREN'S ZONE INC	Provide OST Middle School Target - Manhattan	1	1	4/8/2014	9/1/2013	6/30/2014	1003077381	
CT1	260	DYCD	20141419774	12	BORO NEEDS/DISCRETIONARY FUND		\$65,500.00	70	PROGRAMS	061	YOUTH SERVICES	CHESS IN THE SCHOOLS	To provide chess programs in schools.	1	1	5/5/2014	7/1/2013	6/30/2014	1003076415	
CT1	260	DYCD	20141419877	12	BORO NEEDS/DISCRETIONARY FUND		\$260,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE EDUCATIONAL ALLIANCE INC	OST CTL	1	1	4/17/2014	9/1/2013	6/30/2014	1003084935	
CT1	260	DYCD	20141419878	12	BORO NEEDS/DISCRETIONARY FUND		\$272,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE EDUCATIONAL ALLIANCE INC	OST CTL	1	1	4/24/2014	9/1/2013	6/30/2014	1003085016	
CT1	260	DYCD	20141419965	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	NEW IMMIGRANT COMMUNITY EMPOWERMENT INC	To support the women workers committee, the services of	1	1	3/20/2014	7/1/2013	6/30/2014	1003093244	
CT1	260	DYCD	20141419909	12	BORO NEEDS/DISCRETIONARY FUND		\$35,000.00	70	PROGRAMS	061	YOUTH SERVICES	BROOKLYN BAY ASSOCIATION	To maintain and expand critical legal service	1	1	5/2/2014	7/1/2013	6/30/2014	1003106705	
CT1	260	DYCD	20141419953	12	BORO NEEDS/DISCRETIONARY FUND		\$45,000.00	70	PROGRAMS	061	YOUTH SERVICES	BOYS & GIRLS CLUB OF METRO QUEENS, INC	Funds will be used for legal services.	1	1	4/15/2014	7/1/2013	6/30/2014	1003088255	
CT1	260	DYCD	20141419956	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	70	PROGRAMS	061	YOUTH SERVICES	COUNCIL FOR UNITY, INC.	Fund will be used to provide school-based conflict mediation	1	1	6/6/2014	7/1/2013	6/30/2014	1003090086	
CT1	260	DYCD	20141419957	12	BORO NEEDS/DISCRETIONARY FUND		\$114,000.00	70	PROGRAMS	061	YOUTH SERVICES	COUNCIL FOR UNITY, INC.	Fund will be used for gang violence bias and bully prevention	1	1	6/20/2014	7/1/2013	6/30/2014	1003090361	
CT1	260	DYCD	20141420026	12	BORO NEEDS/DISCRETIONARY FUND		\$48,500.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK WEB CENTER	To support the after school digital arts, entertainment and	1	1	3/1/2014	7/1/2013	6/30/2014	1003086425	
CT1	260	DYCD	20141420119	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNITAS THERAPEUTIC COMMUNITY	UNITAS THERAPEUTIC COMMUNITY	1	1	6/11/2014	7/1/2013	6/30/2014	1003096562	
CT1	260	DYCD	20141420136	12	BORO NEEDS/DISCRETIONARY FUND		\$64,357.00	70	PROGRAMS	061	YOUTH SERVICES	QUEENS COMMUNITY HOUSE, INC	To provide educational counseling, advice & online support	1	1	5/16/2014	7/1/2013	6/30/2014	1003096452	
CT1	260	DYCD	20141420376	12	BORO NEEDS/DISCRETIONARY FUND		\$26,714.00	70	PROGRAMS	061	YOUTH SERVICES	THE MIDORI FOUNDATION, INC. MIDORI & FRIENDS	To provide after-school music programs.	1	1	5/15/2014	7/1/2013	6/30/2014	1003108551	
CT1	260	DYCD	20141420402	12	BORO NEEDS/DISCRETIONARY FUND		\$25,500.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK URBAN LEAGUE INC. 96157	Support the absolute success college access program	1	1	6/3/2014	7/1/2013	6/30/2014	1003109513	
CT1	260	DYCD	20141420451	12	BORO NEEDS/DISCRETIONARY FUND		\$21,857.00	70	PROGRAMS	052	FAMILY SERVICES	CENTER FOR THE WOMEN OF NEW YORK	To provide free services for the women in need.	1	1	5/5/2014	7/1/2013	6/30/2014	1003114754	
CT1	260	DYCD	20141420456	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	SOUTH BROOK OVERSEAS ECONOMIC DEVELOPMENT CORPORATION	Adult Literacy PES Restoration	1	1	5/5/2014	7/1/2013	6/30/2014	1003115260	
CT1	260	DYCD	20141420463	12	BORO NEEDS/DISCRETIONARY FUND		\$23,500.00	70	PROGRAMS	061	YOUTH SERVICES	BOILING PROFIT FOUNDATION OF NEW YORK	To class professional development for teachers with students	1	1	6/1/2014	7/1/2013	6/30/2014	1003115646	
CT1	260	DYCD	20141420522	12	BORO NEEDS/DISCRETIONARY FUND		\$37,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ASIAN AMERICANS FOR EQUALITY	Funds will be used for Housing Program	1	1	5/1/2014	7/1/2013	6/30/2014	1003116294	
CT1	260	DYCD	20141420600	12	BORO NEEDS/DISCRETIONARY FUND		\$28,000.00	70	PROGRAMS	052	FAMILY SERVICES	CONNECT, INC.	Funding used to support the creation of domestic violence.	1	1	6/10/2014	7/1/2013	6/30/2014	1003121115	
CT1	260	DYCD	20141420705	12	BORO NEEDS/DISCRETIONARY FUND		\$29,118.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED JEWISH ORGANIZA- TION OF WILLIAMSBURG, INC	Funds will be used for Immigrant Related Legal Services	1	1	6/10/2014	7/1/2012	6/30/2013	1003125339	
CT1	260	DYCD	20141420731	12	BORO NEEDS/DISCRETIONARY FUND		\$110,000.00	70	PROGRAMS	061	YOUTH SERVICES	OASIS COMMUNITY CORPORATION	To provide free and reduced school lunches to students (K-5)	1	1	4/24/2014	9/1/2013	6/30/2014	1003227347	
CT1	260	DYCD	20141420947	12	BORO NEEDS/DISCRETIONARY FUND		\$14,500.00	70	PROGRAMS	061	YOUTH SERVICES	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	Youth Activities and Community Development Services	1	1	5/6/2014	7/1/2013	6/30/2014	1003137994	
CT1	260	DYCD	20141421002	12	BORO NEEDS/DISCRETIONARY FUND		\$46,000.00	70	PROGRAMS	061	YOUTH SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NY	To support recreational, life skills, and food pantry progs	1	1	5/5/2014	7/1/2013	6/30/2014	1003141219	
CT1	260	DYCD	20141421047	12	BORO NEEDS/DISCRETIONARY FUND		\$89,714.00	70	PROGRAMS	061	YOUTH SERVICES	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	Youth Activities and Community Development Services	1	1	5/15/2014	7/1/2013	6/30/2014	1003141915	
CT1	260	DYCD	20141421051	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	061	YOUTH SERVICES	BOTTOMLESS CLOSET	Funds are being used for disadvantaged women transitioning	1	1	5/9/2014	7/1/2013	6/30/2014	1003144318	
CT1	260	DYCD	20141421123	12	BORO NEEDS/DISCRETIONARY FUND		\$210,000.00	70	PROGRAMS	061	YOUTH SERVICES	WOMENS HOUSING & ECONOMIC DEVELOPMENT CORP	To provide direct services to small-business owners and	1	1	5/21/2014	7/1/2013	6/30/2014	1003149571	
CT1	260	DYCD	20141421136	12	BORO NEEDS/DISCRETIONARY FUND		\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	PHIPPS COMMUNITY DEVELOPMENT CORPORATION	Youth Services	1	1	4/23/2014	7/1/2013	6/30/2014	1003148494	
CT1	260	DYCD	20141421137	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK COMMUNITY SERVICES INC	OST Elem Targ Man P 5 189	1	1	4/21/2014	7/1/2013	6/30/2014	1003148455	
CT1	260	DYCD	20141421310	12	BORO NEEDS/DISCRETIONARY FUND		\$21,000.00	70	PROGRAMS	061	YOUTH SERVICES	MASPEETH TOWN HALL, INC.	Fiscal conduit for various programs.	1	1	4/25/2014	7/1/2013	6/30/2014	1003159449	
CT1	260	DYCD	20141421316	12	BORO NEEDS/DISCRETIONARY FUND		\$25,500.00	70	PROGRAMS	052	FAMILY SERVICES	COMMUNITY WORKS INC.	Funds will support Community Matters NYC (CMNYC).	1	1	6/6/2014	7/1/2013	6/30/2014	1003156872	
CT1	260	DYCD	20141421391	12	BORO NEEDS/DISCRETIONARY FUND		\$27,750.00	70	PROGRAMS	061	YOUTH SERVICES	BIG APPLE CIRCUS LTD	To provide free and deeply discounted tickets	1	1	5/13/2014	7/1/2013	6/30/2014	1003164952	
CT1	260	DYCD	20141421511	12	BORO NEEDS/DISCRETIONARY FUND		\$28,500.00	70	PROGRAMS	061	YOUTH SERVICES	ST JOHNS BREAD & LIFE PROGRAM INC	Providing emergency meals, assisting clients with benefits.	1	1	5/6/2014	7/1/2013	6/30/2014	1003172847	
CT1	260	DYCD	20141421711	12	BORO NEEDS/DISCRETIONARY FUND		\$25,500.00	70	PROGRAMS	061	YOUTH SERVICES	JEWISH CHILDREN'S CENTER OF BROOKLYN	To defray the costs of museum admission	1	1	7/1/2014	7/1/2013	6/30/2014	1003181560	
CT1	260	DYCD	20141421725	12	BORO NEEDS/DISCRETIONARY FUND		\$25,000.00													

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	801	SBS	20141416711	12	BORO NEEDS/DISCRETIONARY FUND		\$52,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	BIG APPLE GREETER, INC.	TO RUN BIG APPLE GREETER PROGRAM	1	1	3/18/2014	7/1/2013	6/30/2014	1002978951
CT1	801	SBS	20141416824	12	BORO NEEDS/DISCRETIONARY FUND		\$43,950.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	WEST BRIGHTON COMMUNITY LOCAL DEVELOPMENT CORP	DISCRETIONARY MWBE LEADERSHIP PROGRAM FY-14 5719	1	1	2/19/2014	7/1/2013	6/30/2014	1002983777
CT1	801	SBS	20141416891	12	BORO NEEDS/DISCRETIONARY FUND		\$64,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	HARLEM BUSINESS ALLIANCE INC.	PROVIDE TECHNICAL AND FINANCIAL ASSISTANCE	1	1	3/14/2014	7/1/2013	6/30/2014	1002984825
CT1	801	SBS	20141416925	12	BORO NEEDS/DISCRETIONARY FUND		\$42,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	STATEN ISLAND CHAMBER OF COMMERCE FOUNDATION	CR - Discretionary Award # 5715, 5735, 5758, 5766	1	1	3/11/2014	7/1/2013	6/30/2014	1002987364
CT1	801	SBS	20141416966	12	BORO NEEDS/DISCRETIONARY FUND		\$66,705.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	DEFO DISCRETIONARY MWBE PROGRAM FY14 5043	1	1	3/5/2014	7/1/2013	6/30/2014	1002989417
CT1	801	SBS	20141416969	12	BORO NEEDS/DISCRETIONARY FUND		\$71,925.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	BROOKLYN ECONOMIC DEVELOPMENT CORPORATION	Discretionary MWBE Leadership Program FY14 0738/0739	1	1	3/24/2014	7/1/2013	6/30/2014	1002989739
CT1	801	SBS	20141416986	12	BORO NEEDS/DISCRETIONARY FUND		\$35,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	FEDERATION EMPLOYMENT AND GUIDANCE SERVICES INC	PROVIDE SEMINARS / WORKSHOPS	1	1	6/9/2014	7/1/2013	6/30/2014	1002990757
CT1	801	SBS	20141417059	12	BORO NEEDS/DISCRETIONARY FUND		\$64,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	Action East, Inc.	TECHNICAL AND FINANCIAL ASSISTANCE	1	1	5/1/2014	7/1/2013	6/30/2014	1002990295
CT1	801	SBS	20141417327	12	BORO NEEDS/DISCRETIONARY FUND		\$98,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	STATEN ISLAND ECONOMIC DEVELOPMENT CORPORATION	CITY COUNCIL DISCRETIONARY - COMMUNITY REVITALIZATION - FY14 5271	1	1	2/20/2014	7/1/2013	6/30/2014	1002990856
CT1	801	SBS	20141417523	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	CHAMBER OF COMMERCE BORO OF DN	CITY COUNCIL DISCRETIONARY - COMM REV, FY14 4429-4434	1	1	2/24/2014	7/1/2013	6/30/2014	1002990252
CT1	801	SBS	20141417553	12	BORO NEEDS/DISCRETIONARY FUND		\$78,940.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	NEW YORK WOMEN'S CHAMBER OF COMMERCE	Discretionary MWBE Leadership Program FY14 3895	1	1	3/5/2014	7/1/2013	6/30/2014	1003004567
CT1	801	SBS	20141417748	12	BORO NEEDS/DISCRETIONARY FUND		\$325,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	BROOKLYN ALLIANCE, INC.	FOCUS ON MID-SIZED BROOKLYN BUSINESSES	1	1	4/2/2014	7/1/2013	6/30/2014	1003008232
CT1	801	SBS	20141418117	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	THE NEW BRONX CHAMBER OF COMMERCE, INC.	Discretionary BDD Program FY14 3647	1	1	3/12/2014	7/1/2013	6/30/2014	1003020095
CT1	801	SBS	20141418203	12	BORO NEEDS/DISCRETIONARY FUND		\$43,250.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	QUEENS ECONOMIC DEVELOPMENT CORPORATION	Discretionary BDD Program FY14 4477	1	1	3/11/2014	7/1/2013	6/30/2014	1003023080
CT1	801	SBS	20141418653	12	BORO NEEDS/DISCRETIONARY FUND		\$106,710.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	BUSINESS OUTREACH CENTER NETWORK INC	Discretionary BDD Program FY14 0822	1	1	3/1/2014	7/1/2013	6/30/2014	1003030641
CT1	801	SBS	20141419101	12	BORO NEEDS/DISCRETIONARY FUND		\$70,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	ROCKAWAY DEVELOPMENT REVITALIZATION CORP	NDD Discretionary award # 4719	1	1	4/24/2014	7/1/2013	6/30/2014	1003041103
CT1	801	SBS	20141419968	12	BORO NEEDS/DISCRETIONARY FUND		\$20,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	GREATER RIDGEWOOD RESTORATION CORPORATION	NDD - DISCRETIONARY FY14 2376 AND 2377	1	1	3/31/2014	7/1/2013	6/30/2014	1003058587
CT1	801	SBS	20141420663	12	BORO NEEDS/DISCRETIONARY FUND		\$39,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	BUSINESS OUTREACH CENTER NETWORK INC	Discretionary BDD Program FY14 0819, 0820, 0821, 6585	1	1	4/3/2014	7/1/2013	6/30/2014	1003126692
CT1	801	SBS	20141420921	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	053	EMPLOYMENT	HACKNY INC.	to provide training, job-seekers, to developers within 5 boro	1	1	6/11/2014	7/1/2013	6/30/2014	1003154152
CT1	801	SBS	20141421153	12	BORO NEEDS/DISCRETIONARY FUND		\$20,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	DOWNTOWN LUSHING TRANSIT HUB DISTRICT MANAGEMENT ASSOC. INC	Provision of legal assistance to tenants	1	1	4/29/2014	7/1/2013	6/30/2014	1003175466
CT1	801	SBS	20141421552	12	BORO NEEDS/DISCRETIONARY FUND		\$43,950.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	WOMEN BUILDERS COUNCIL INC	DEFO - DISCRETIONARY FY14 5776	1	1	4/11/2014	7/1/2013	6/30/2014	1003174748
CT1	801	SBS	20141423703	12	BORO NEEDS/DISCRETIONARY FUND		\$90,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	CHAMBER OF COMMERCE BORO OF ON	Discretionary BDD Program FY14 4435	1	1	5/21/2014	7/1/2013	6/30/2014	1003290016
CT1	801	SBS	20141423941	12	BORO NEEDS/DISCRETIONARY FUND		\$154,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	PRATT INSTITUTE	GREEN MANUFACTURING INITIATIVE, FOOD FROM NEW YORK	1	1	5/7/2014	7/1/2013	6/30/2014	1003291342
CT1	801	SBS	20141425450	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	053	EMPLOYMENT	CENTER FOR MILITARY RECRUITMENT ASSESSMENT & VETERANS EMPLOY	City Council Discretionary	1	1	6/26/2014	7/1/2013	6/30/2014	1003304563
CT1	801	SBS	20141427493	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	QUEENS ECONOMIC DEVELOPMENT CORPORATION	Discretionary funds Award # 4475 Community revitalization	1	1	6/17/2014	7/1/2013	6/30/2014	1003342207
CT1	806	HPD	20141429446	12	BORO NEEDS/DISCRETIONARY FUND		\$2,540.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	PROVIDER OF TENANT COUNSELING, OUTREACH & Referral Svcs	1	1	7/1/2013	7/1/2013	6/30/2014	1003349646	
CT1	806	HPD	20140003719	12	BORO NEEDS/DISCRETIONARY FUND		\$10,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	NEIGHBORHOOD INITIATIVES DEVELOP CORP. 11102	1	1	8/7/2013	7/1/2012	6/30/2013	1002581694	
CT1	806	HPD	20141400007	12	BORO NEEDS/DISCRETIONARY FUND		\$43,500.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	NEIGHBORS ALLIED FOR GOOD GROWTH	1	1	8/16/2013	7/1/2012	6/30/2013	1002583717	
CT1	806	HPD	20141400077	12	BORO NEEDS/DISCRETIONARY FUND		\$134,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	PRATT INSTITUTE	Provision of Energy Audits & related services.	1	1	7/23/2013	7/1/2012	6/30/2013	1002582966
CT1	806	HPD	20141400078	12	BORO NEEDS/DISCRETIONARY FUND		\$202,975.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	MPF LEGAL SERVICES INC.	Provide legal assistance to residents	1	1	7/29/2013	7/1/2012	6/30/2013	1002583118
CT1	806	HPD	20141400079	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	NEIGHBORHOOD INITIATIVES DEVELOP CORP. 11102	1	1	7/10/2013	7/1/2012	6/30/2013	1002583175	
CT1	806	HPD	20141400080	12	BORO NEEDS/DISCRETIONARY FUND		\$107,294.00	10	CONSULTANT	003	PROF SERV-ACTING, ADJUT & ACTUARIAL	QUEENS LEGAL SERVICES CORPORATION	Provide Court Representation and Counsel and Advise	1	1	7/15/2013	7/1/2012	6/30/2013	1002583400
CT1	806	HPD	20141400061	12	BORO NEEDS/DISCRETIONARY FUND		\$170,556.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	LEGAL SERVICES NYC	Anti-Eviction Services and SRO Legal Services	1	1	7/31/2013	7/1/2012	6/30/2013	1002591579
CT1	806	HPD	20141402253	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	ASSOCIATION FOR NEIGHBORHOOD AND HOUSING DEVELOPMENT	Provide research & analysis svcs related to housing costs	1	1	10/18/2013	7/1/2012	6/30/2013	10025818078
CT1	806	HPD	20141404591	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	ASSOCIATION FOR NEIGHBORHOOD AND HOUSING DEVELOPMENT	Research & Analysis services related to housing costs	1	1	4/2/2014	7/1/2013	6/30/2014	1002695065
CT1	806	HPD	20141407503	12	BORO NEEDS/DISCRETIONARY FUND		\$18,079.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	MPF LEGAL SERVICES INC.	Provision of Tenant Counseling, Outreach & Referral	1	1	4/30/2014	7/1/2013	6/30/2014	1002763964
CT1	806	HPD	20141407505	12	BORO NEEDS/DISCRETIONARY FUND		\$11,608.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	HOUSING COURT ANSWERS INC	Provision of Tenant Counseling, Outreach & Referral Svc	1	1	1/15/2014	7/1/2013	6/30/2014	1002765052
CT1	806	HPD	20141407510	12	BORO NEEDS/DISCRETIONARY FUND		\$45,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	NEW DESTINY HOUSING CORP.	Tenant Counseling, Outreach & Referral Svcs.	1	1	2/6/2014	7/1/2013	6/30/2014	1002766615
CT1	806	HPD	20141408058	12	BORO NEEDS/DISCRETIONARY FUND		\$173,975.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	MPF LEGAL SERVICES INC.	Provision of Legal assistance to Tenants.	1	1	5/20/2014	7/1/2013	6/30/2014	1002785357
CT1	806	HPD	20141408060	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC.	Provision of Tenant Counseling, Outreach & Referral Svcs.	1	1	12/23/2013	7/1/2013	6/30/2014	1002787025
CT1	806	HPD	20141408064	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC.	Provision of Tenant Counseling, Education & Research.	1	1	1/21/2014	7/1/2013	6/30/2014	1002788065
CT1	806	HPD	20141408179	12	BORO NEEDS/DISCRETIONARY FUND		\$6,500.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	PALANTINE HARLEM INC.	Provision of Tenant Counseling, Outreach & Referral Svcs.	1	1	2/11/2014	7/1/2013	6/30/2014	10027880101
CT1	806	HPD	20141408185	12	BORO NEEDS/DISCRETIONARY FUND		\$23,712.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	PALANTINE HARLEM INC.	Provision of Tenant Counseling, Outreach & Referral Svcs.	1	1	2/11/2014	7/1/2013	6/30/2014	1002788061
CT1	806	HPD	20141408358	12	BORO NEEDS/DISCRETIONARY FUND		\$45,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	NEW YORK UNIVERSITY	Provision of Trainings, System Maintenance & Report.	1	1	2/14/2014	7/1/2013	6/30/2014	1002829594
CT1	806	HPD	20141408673	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	WEST BRONX HOUSING & NEIGHBORHOOD RESOURCE CTR	Provision of Tenant Counseling, Outreach & referral svcs.	1	1	12/31/2013	7/1/2013	6/30/2014	1002820028
CT1	806	HPD	20141408821	12	BORO NEEDS/DISCRETIONARY FUND		\$500,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	HOUSING COURT ANSWERS INC	Legal Services,Provision of Anti-illegal Eviction Svcs.	1	1	4/7/2014	7/1/2013	6/30/2014	1002803971
CT1	806	HPD	20141409078	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	PRATT INSTITUTE	Provision of Tenant Counseling, Outreach & Referral Svcs.	1	1	3/4/2014	7/1/2013	6/14/2014	1002812731
CT1	806	HPD	20141409079	12	BORO NEEDS/DISCRETIONARY FUND		\$5,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	CUSTOM HOUSING DEVELOPMENT CO INC	Provision of Tenant Counseling, Outreach & Referral Svcs.	1	1	2/20/2014	7/1/2013	6/30/2014	1002818011
CT1	806	HPD	20141409960	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	ASIAN AMERICANS FOR EQUALITY	PROVISION OF BLDG WIDE HP ACTIONS & LEGAL CLINICS	1	1	2/25/2014	7/1/2013	6/30/2014	1002819791
CT1	806	HPD	20141410129	12	BORO NEEDS/DISCRETIONARY FUND		\$40,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	Provision of Tenant Counseling, Outreach & Referral Svcs	1	1	1/7/2014	7/1/2013	6/30/2014	1002913937
CT1	806	HPD	20141410130	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	Provision of Tenant Counseling, Outreach & Referral services	1	1	1/7/2014	7/1/2013	6/30/2014	1002914804
CT1	806	HPD	20141410231	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	BELMONT ARTHUR AVENUE LDC	PROVISION OF COUNSELING & OUTREACH SERVICES	1	1	12/30/2013	7/1/2013	6/30/2014	10029302814
CT1	806	HPD	20141411239	12	BORO NEEDS/DISCRETIONARY FUND		\$92,510.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	GOOD OLD LOWER EAST SIDE INC GOLES	Provision of Tenant Counseling, Outreach & Referral Svcs.	1	1	1/3/2014	7/1/2013	6/30/2014	1002863695
CT1	806	HPD	20141411716	12	BORO NEEDS/DISCRETIONARY FUND		\$3,500.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	NEIGHBORHOOD IMPROVEMENT ASSOCIATION	Provision of Tenant Counseling, Outreach & Referral Services	1	1	12/23/2013	7/1/2013	6/30/2014	1002864981
CT1	806	HPD	20141411477	12	BORO NEEDS/DISCRETIONARY FUND		\$10,755.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	HOUSING CONSERVATION COORDINATORS	Provision of Tenant Counseling, Outreach & Referral Svcs.	1	1	1/30/2014	7/1/2013	6/30/2014	1002885241
CT1	806	HPD	20141411479	12	BORO NEEDS/DISCRETIONARY FUND		\$102,294.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	QUEENS LEGAL SERVICES CORPORATION	Provision of legal assistance to Tenants.	1	1	5/22/2014	7/1/2013	6/30/2014	1002887904
CT1	806	HPD	20141411480	12	BORO NEEDS/DISCRETIONARY FUND		\$16,500.00	10	CONSULTANT										

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CT1	806	HPD	20141420972	12	BORO NEEDS/DISCRETIONARY FUND	\$17,187.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NEIGHBORHOOD HOUSING SERVICES OF NYC INC	For the provision of Counseling & Outreach.	1	1	4/30/2014	7/1/2013	6/30/2014	1003138327
CT1	806	HPD	20141421106	12	BORO NEEDS/DISCRETIONARY FUND	\$9,296.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	COMMUNITY LEAGUE OF THE HEIGHTS, INC.	Provision of tenant counseling, outreach, and referral svcs.	1	1	4/15/2014	7/1/2013	6/30/2014	1003151350
CT1	806	HPD	20141421174	12	BORO NEEDS/DISCRETIONARY FUND	\$25,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CONVOY OF JEWISH DRG OF FLAT -BUSH INC	PROVISION OF TENANT COUNSELING OUTREACH & REFERRAL SVCS	1	1	4/15/2014	7/1/2013	6/30/2014	1003166390
CT1	806	HPH	20141421212	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	KINGSBRIDGE HTS. NEIGH. IMPROVE. ASSOC. 10759	Provision to help tenants and tenant organizations.	1	1	4/28/2014	7/1/2013	6/30/2014	1003153854
CT1	806	HPD	20141421451	12	BORO NEEDS/DISCRETIONARY FUND	\$13,438.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	WOODSIDE ON THE MOVE, INC.	Provision of tenant counseling, outreach & referral services	1	1	4/10/2014	7/1/2013	6/30/2014	1003169108
CT1	806	HPD	20141421481	12	BORO NEEDS/DISCRETIONARY FUND	\$80,409.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NORTHERN MANHATTAN IMPROVEMENT CORP	Anti-illegal eviction. Provision of legal asst. to tenant	1	1	4/16/2014	7/1/2013	6/30/2014	1003177949
CT1	806	HPD	20141421515	12	BORO NEEDS/DISCRETIONARY FUND	\$150,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	URBAN JUSTICE CENTER	Provision of Housing Help Hotline, and Legal Clinics.	1	1	4/11/2014	7/1/2013	6/30/2014	1003175442
CT1	806	HPD	20141421648	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NORTHERN MANHATTAN IMPROVEMENT CORP	PROVISION OF TENANT COUNSELING OUTREACH AND REFERRAL SVCS	1	1	4/11/2014	7/1/2013	6/30/2014	1003184753
CT1	806	HPD	20141422700	12	BORO NEEDS/DISCRETIONARY FUND	\$5,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	WEST END FEDERATION FOR SR & SUPPORTIVE HOUSING INC	Provision of Tenant Counseling, Outreach and Referrals	1	1	4/10/2014	7/1/2013	6/30/2014	1003192376
CT1	806	HPD	20141423162	12	BORO NEEDS/DISCRETIONARY FUND	\$191,875.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	BROOKLYN LEGAL SERVICES CORP. A	PROVISION OF TENANT COUNSELING OUTREACH & REFERRAL SVCS	1	1	6/6/2014	7/1/2013	6/30/2014	10031309642
CT1	806	HPD	20141423432	12	BORO NEEDS/DISCRETIONARY FUND	\$5,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	KINGSBRIDGE HTS. NEIGH. IMPROVE. ASSOC. 10759	Tenant counseling, outreach and referral services.	1	1	5/14/2014	7/1/2013	6/30/2014	1003288572
CT1	806	HPD	20141424317	12	BORO NEEDS/DISCRETIONARY FUND	\$13,114.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	QUEENSBORO COUNCIL FOR SOCIAL WELFARE, INC.	Provision of Tenant Counseling, Outreach & Referrals.	1	1	5/28/2014	7/1/2013	6/30/2014	1003293933
CT1	806	HPD	20141424321	12	BORO NEEDS/DISCRETIONARY FUND	\$7,500.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	WEST HARLEM GROUP ASSISTANCE INC	PROVIDE FINANCIAL PROGRAM TO HELP LOCAL RESIDENTS	1	1	5/13/2014	7/1/2013	6/30/2014	1003294403
CT1	806	HPD	20141424391	12	BORO NEEDS/DISCRETIONARY FUND	\$7,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	COMMUNITY ASSISTED TENANT CONTROLLED HOUSING INC.	Organize/Attend Tenant Meetings	1	1	5/28/2014	7/1/2013	6/30/2014	1003294902
CT1	806	HPD	20141424827	12	BORO NEEDS/DISCRETIONARY FUND	\$11,488.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	ST. JOSEPH'S DAY NEIGHBORHOOD COUNCIL, INC	Provision of Tenant Counseling, Outreach and Referrals	1	1	5/13/2014	7/1/2013	6/30/2014	1003292611
CT1	806	HPD	20141425495	12	BORO NEEDS/DISCRETIONARY FUND	\$9,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	GODDARD RIVERSIDE COMMUNITY CENTER	PROVISION OF TENANT COUNSELING, & OUTREACH	1	1	5/30/2014	7/1/2013	6/30/2014	1003305164
CT1	806	HPD	20141425520	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	WEST HARLEM GROUP ASSISTANCE INC	PROVISION OF TENANT COUNSELING OUTREACH & REFERRAL SVCS	1	1	5/28/2014	7/1/2013	6/30/2014	1003305168
CT1	806	HPD	20141425699	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	FIFTH AVENUE COMMITTEE, INC.	Providing Tenant Counseling, Outreach & Referrals.	1	1	6/4/2014	7/1/2013	6/30/2014	1003306089
CT1	806	HPD	20141425789	12	BORO NEEDS/DISCRETIONARY FUND	\$310,129.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	GODDARD RIVERSIDE COMMUNITY CENTER	PROVISION OF LEGAL ASSISTANCE TO TENANTS.	1	1	6/5/2014	7/1/2013	6/30/2014	1003307131
CT1	806	HPD	20141425911	12	BORO NEEDS/DISCRETIONARY FUND	\$10,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	PROVIDING ACCESS TO QUALITY HEALTH CARE NY COMMUNITIES	PROVISION OF TENANT COUNSELING OUTREACH	1	1	6/10/2014	7/1/2013	6/30/2014	1003308218
CT1	806	HPD	20141426061	12	BORO NEEDS/DISCRETIONARY FUND	\$83,074.00	10	CONSULTANT	002	PROFESSIONAL SERVICES -LEGAL	BROOKLYN LEGAL SERVICES CORP. A	PROVISION OF L.F.GAL SERVICES TO TENANTS.	1	1	6/12/2014	7/1/2013	6/30/2014	1003309087
CT1	806	HPD	20141426656	12	BORO NEEDS/DISCRETIONARY FUND	\$3,500.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	COOPER SQUARE COMMUNITY DEVELOPMENT COMMITTEE, INC	The provision of Tenant meetings.	1	1	6/11/2014	7/1/2013	6/30/2014	1003314250
CT1	806	HPD	20141426866	12	BORO NEEDS/DISCRETIONARY FUND	\$17,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NEIGHBORS HELPING NEIGHBORS, INC.	PROVISION OF TENANT COUNSELING & REFERRAL SERVICES	1	1	6/17/2014	7/1/2013	6/30/2014	1003316221
CT1	806	HPD	20141426867	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NEIGHBORS HELPING NEIGHBORS, INC.	PROVISION OF TENANT COUNSELING OUTREACH & REFERRAL SVCS	1	1	6/16/2014	7/1/2013	6/30/2014	1003316305
CT1	806	HPD	20141427123	12	BORO NEEDS/DISCRETIONARY FUND	\$24,132.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	PEOPLE'S FIREHOUSE, INC	PROVISION OF TENANT COUNSELING OUTREACH AND REFERRAL SERVICE	1	1	6/16/2014	7/1/2013	6/30/2014	1003315872
CT1	816	DOHMH	2013141252061	12	BORO NEEDS/DISCRETIONARY FUND	\$75,000.00	70	PROGRAMS	063	HEALTH SERVICES	PERINATAL MORTALITY	Perinatal Mortality Initiative	1	1	7/2/2013	7/1/2012	6/30/2013	1002543423
CT1	816	DOHMH	201314128171	12	BORO NEEDS/DISCRETIONARY FUND	\$253,528.00	70	PROGRAMS	063	HEALTH SERVICES	LUTHERAN MEDICAL CENTER	MENTAL HYGIENE CONTRACTED SERVICES	1	1	7/17/2013	7/1/2012	6/30/2013	1002551206
CT1	816	DOHMH	201314129371	12	BORO NEEDS/DISCRETIONARY FUND	\$33,000.00	70	PROGRAMS	063	HEALTH SERVICES	ST LUKE'S-ROOSEVELT HOSPITAL CENTER	Young Adult Peer Program	1	1	8/26/2013	7/1/2012	6/30/2013	1002561889
CT1	816	DOHMH	201314129673	12	BORO NEEDS/DISCRETIONARY FUND	\$123,500.00	70	PROGRAMS	066	MENTAL HEALTH	OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.	Autism At-Home Behavior Training program	1	1	7/12/2013	7/1/2012	6/30/2013	1002565996
CT1	816	DOHMH	201314130226	12	BORO NEEDS/DISCRETIONARY FUND	\$7,813.00	70	PROGRAMS	058	AIDS	AMETHYST WOMEN'S PROJECT	HIV Prevention Education	1	1	7/10/2013	7/1/2012	6/30/2013	1002572970
CT1	816	DOHMH	201314130318	12	BORO NEEDS/DISCRETIONARY FUND	\$7,500.00	70	PROGRAMS	063	HEALTH SERVICES	COBRA - CENTER OF ALTERNATIVES INC THE	Community Education and Outreach Project	1	1	7/18/2013	7/1/2012	6/30/2013	1002587876
CT1	816	DOHMH	201314130319	12	BORO NEEDS/DISCRETIONARY FUND	\$15,625.00	70	PROGRAMS	063	HEALTH SERVICES	THE NORTHERN MANHATTAN PERINATAL PARTNERSHIP	The Doula Program	1	1	7/10/2013	7/1/2012	6/30/2013	1002576218
CT1	816	DOHMH	201314130361	12	BORO NEEDS/DISCRETIONARY FUND	\$53,550.00	70	PROGRAMS	063	HEALTH SERVICES	RESOURCES FOR CHILDREN SPECIAL NEEDS INC	AUTISM AWARENESS	1	1	7/17/2013	7/1/2012	6/30/2013	1002575109
CT1	816	DOHMH	201314130362	12	BORO NEEDS/DISCRETIONARY FUND	\$38,500.00	70	PROGRAMS	063	MENTAL HEALTH	COMUNILIFE INC	MENTAL HEALTH SERVICES 1313 1008 A01 MH	1	1	7/10/2013	7/1/2012	6/30/2013	1002576195
CT1	816	DOHMH	201314130451	12	BORO NEEDS/DISCRETIONARY FUND	\$78,053.00	70	PROGRAMS	066	MENTAL HEALTH	LIFESPIRE, INC.	MENTAL HEALTH SERVICES	1	1	7/15/2013	7/1/2012	6/30/2013	1002577289
CT1	816	DOHMH	20141400016	12	BORO NEEDS/DISCRETIONARY FUND	\$65,546.00	70	PROGRAMS	066	MENTAL HEALTH	ASSOCIATION FOR METROAREA AUTISTIC CHILDREN, INC	1313 0472 A01 WRDO- AUTISM - RECREATION PROGRAM	1	1	7/16/2013	7/1/2012	6/30/2013	1002582646
CT1	816	DOHMH	20141400203	12	BORO NEEDS/DISCRETIONARY FUND	\$22,000.00	70	PROGRAMS	063	HEALTH SERVICES	ASIAN & PACIFIC ISLANDER COALITION ON HIV/AIDS, INC.	PROVIDE ACCESS TO QUALITY HEALTH CARE NY COMMUNITIES	1	1	7/12/2013	7/1/2012	6/30/2013	1002583283
CT1	816	DOHMH	20141400541	12	BORO NEEDS/DISCRETIONARY FUND	\$14,063.00	70	PROGRAMS	063	HEALTH SERVICES	JUDAH INTERNATIONAL CHRISTIAN CENTER INC	JUDAH INTERNATIONAL CHRISTIAN CTR	1	1	7/12/2013	7/1/2012	6/30/2013	1002589517
CT1	816	DOHMH	20141400638	12	BORO NEEDS/DISCRETIONARY FUND	\$11,500.00	70	PROGRAMS	099	ALL OTHER SERVICES	ANIMAL CARE AND CONTROL OF NEW YORK CITY, INC.	Animal Care, Animal Health, Animal Shelter, Animal Productio	1	1	7/22/2013	7/1/2012	6/30/2013	1002592777
CT1	816	DOHMH	20141400841	12	BORO NEEDS/DISCRETIONARY FUND	\$71,400.00	70	PROGRAMS	066	MENTAL HEALTH	HEARTSHARE HUMAN SERVICES OF NEW YORK	AUTISM	1	1	8/6/2013	7/1/2012	6/30/2013	1002594684
CT1	816	DOHMH	20141400851	12	BORO NEEDS/DISCRETIONARY FUND	\$546,875.00	70	PROGRAMS	066	MENTAL HEALTH	PLANNED PARENTHOOD OF NYC INC	ADOLESCENT PEPRODUCTIVE HEALTH SERVICES	1	1	7/17/2013	7/1/2012	6/30/2013	1002595474
CT1	816	DOHMH	20141400983	12	BORO NEEDS/DISCRETIONARY FUND	\$400,000.00	70	PROGRAMS	066	MENTAL HEALTH	YESHIVA UNIVERSITY	Mental Health Services for Children and Adolescents	1	1	8/2/2013	7/1/2012	6/30/2013	1002595936
CT1	816	DOHMH	20141401040	12	BORO NEEDS/DISCRETIONARY FUND	\$283,800.00	70	PROGRAMS	067	MENTAL RETARDATION	YESHIVA UNIVERSITY	Developmental Disabilities	1	1	8/2/2013	7/1/2012	6/30/2013	1002601631
CT1	816	DOHMH	20141401081	12	BORO NEEDS/DISCRETIONARY FUND	\$255,000.00	70	PROGRAMS	066	MENTAL HEALTH	THE FORTUNE SOCIETY INC	ANTI GUN INITIATIVE	1	1	7/30/2013	7/1/2012	6/30/2013	1002602466
CT1	816	DOHMH	20141401082	12	BORO NEEDS/DISCRETIONARY FUND	\$20,000.00	70	PROGRAMS	063	HEALTH SERVICES	QUEEN'S SICKLE CELL ADVOCACY NETWORK, INC.	HEALTH ADVOCACY AND FREE HLTH SCREENING & SUPPORT	1	1	7/23/2013	7/1/2012	6/30/2013	1002602510
CT1	816	DOHMH	20141401161	12	BORO NEEDS/DISCRETIONARY FUND	\$29,500.00	70	PROGRAMS	063	HEALTH SERVICES	THE MOMENTUM PROJECT INC	To provide meals and food pantry bags for clients & walkins.	1	1	7/23/2013	7/1/2012	6/30/2013	1002603520
CT1	816	DOHMH	20141401165	12	BORO NEEDS/DISCRETIONARY FUND	\$23,438.00	70	PROGRAMS	063	HEALTH SERVICES	LONG ISLAND UNIVERSITY CW POST CAMPUS	Asthma Education and prevention.	1	1	7/23/2013	7/1/2012	6/30/2013	1002603677
CT1	816	DOHMH	20141401187	12	BORO NEEDS/DISCRETIONARY FUND	\$10,879.00	70	PROGRAMS	063	HEALTH SERVICES	KINGSTON UNITED FOR COMMUNITY EMPOWERMENT	Managing Asthma and Allergies in Day Care Centers.	1	1	7/23/2013	7/1/2012	6/30/2013	1002604393
CT1	816	DOHMH	20141401270	12	BORO NEEDS/DISCRETIONARY FUND	\$50,938.00	70	PROGRAMS	058	AIDS	GAY MEN OF AFRICAN DESCENT INC	HIV Health Information and Testing.	1	1	7/23/2013	7/1/2012	6/30/2013	1002604956
CT1	816	DOHMH	20141401517	12	BORO NEEDS/DISCRETIONARY FUND	\$20,000.00	70	PROGRAMS	063	HEALTH SERVICES	FUND FOR THE CITY OF NEW YORK	To educate and empower low-income HIV women & youth of color	1	1	7/26/2013	7/1/2012	6/30/2013	1002607496
CT1	816	DOHMH	20141401726	12	BORO NEEDS/DISCRETIONARY FUND	\$23,438.00	70	PROGRAMS	063	HEALTH SERVICES	LUTHERAN MEDICAL CENTER	PROVIDE INFLUENZA VACCINE BLOOD PRESSURE & GLUCOSE SCREENING	1	1	7/31/2013	7/1/2012	6/30/2013	1002612113
CT1	816	DOHMH	20141401792	12	BORO NEEDS/DISCRETIONARY FUND	\$28,500.00	70	PROGRAMS	063	HEALTH SERVICES	AIDS SERVICE CENTER OF LOWER MANHATTAN	AIDS peer navigation and health promotion	1	1	8/6/2013	7/1/2012	6/30/2013	1002612195
CT1	816	DOHMH	20141401797	12	BORO NEEDS/DISCRETIONARY FUND	\$50,000.00	70	PROGRAMS	063	HEALTH SERVICES	GREEN HOME SERVICES FOR WOMEN	Vocational/Educational Program for mothers obtaining GED	1	1	7/31/2013	7/1/2012	6/30/2013	1002613067
CT1	816	DOHMH	20141402053	12	BORO NEEDS/DISCRETIONARY FUND	\$20,000.00	70	PROGRAMS	058	AIDS	HOUSE - A CENTER FOR WOMEN LIVING WITH HIV, INC.	Peer AIDS Support	1	1	8/6/2013	7/1/2012	6/30/2013	1002614531
CT1	816	DOHMH	20141402463	12	BORO NEEDS/DISCRETIONARY FUND	\$13,282.00	70	PROGRAMS	063	HEALTH SERVICES	WEST HARLEM ENVIRONMENTAL ACTION INC	Lead Poison Awareness	1	1	8/28/2013	7/1/2012	6/30/2013	1002686326
CT1	816	DOHMH	20141402553	12	BORO NEEDS/DISCRETIONARY FUND	\$100,000.00	70	PROGRAMS	066	MENTAL HEALTH	SAFE HORIZON INC	Children Under Five MH Initiative - Special Demo	1	1	8/12/2013	7/1/2012	6/30/2013	1002622496
CT1	816	DOHMH	20141402748	12	BORO NEEDS/DISCRETIONARY FUND	\$20,000.00	70	PROGRAMS	066	MENTAL HEALTH	LIFE'S WORK INC	Mental health services	1	1	8/12/2013	7/1/2012	6/30/2013	1002626743
CT1	816	DOHMH	20141402777	12	BORO NEEDS/DISCRETIONARY FUND	\$10,000.00	70	PROGRAMS	066	MENTAL HEALTH	CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NY	MENTAL HEALTH SERVICES	1	1	8/8/2013	7/1/2012	6/30/2013	1002625837
CT1	816																	

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	816	DOHMH	20141417237	12	BORO NEEDS/DISCRETIONARY FUND		\$53,550.00	70	PROGRAMS	067	MENTAL RETARDATION	RESOURCES FOR CHILDREN SPECIAL NEEDS INC	Autism Awareness	1	1	2/12/2014	7/1/2013	6/30/2014	1002996062
CT1	816	DOHMH	20141417464	12	BORO NEEDS/DISCRETIONARY FUND		\$13,672.00	70	PROGRAMS	063	HEALTH SERVICES	MARGARITA'S BREAST AND CERVICAL CANCER SURVIVALS SUPPORT	BREAST & CERVICAL CANCER OUTREACH, EDUCATION SCREENING PROG.	1	1	2/18/2014	7/1/2013	6/30/2014	1003001771
CT1	816	DOHMH	20141417467	12	BORO NEEDS/DISCRETIONARY FUND		\$35,000.00	70	PROGRAMS	066	MENTAL HEALTH	FUND FOR THE CITY OF NEW YORK	Anti-Gun Violence Initiative	1	1	2/18/2014	7/1/2013	6/30/2014	1003002890
CT1	816	DOHMH	20141417546	12	BORO NEEDS/DISCRETIONARY FUND		\$79,000.00	70	PROGRAMS	063	HEALTH SERVICES	PROMOTING HOSPITALITY, INC	Senior MH screening services	1	1	2/18/2014	7/1/2013	6/30/2014	1003003824
CT1	816	DOHMH	20141417568	12	BORO NEEDS/DISCRETIONARY FUND		\$79,000.00	70	PROGRAMS	066	MENTAL HEALTH	JEWISH ASSOCIATION FOR SERV-ICES FOR THE AGED	Senior MH treatment services	1	1	2/24/2014	7/1/2013	6/30/2014	1003004041
CT1	816	DOHMH	20141417574	12	BORO NEEDS/DISCRETIONARY FUND		\$79,000.00	70	PROGRAMS	066	MENTAL HEALTH	BRONX JEWISH COMMUNITY COUNCIL INC	Geriatric MH Initiative	1	1	2/20/2014	7/1/2013	6/30/2014	1003005687
CT1	816	DOHMH	20141417749	12	BORO NEEDS/DISCRETIONARY FUND		\$20,000.00	70	PROGRAMS	063	HEALTH SERVICES	FUND FOR THE CITY OF NEW YORK	Education/Empowerment for low-income HIV women/youth of color	1	1	2/19/2014	7/1/2013	6/30/2014	1003008743
CT1	816	DOHMH	20141417761	12	BORO NEEDS/DISCRETIONARY FUND		\$65,000.00	70	PROGRAMS	063	HEALTH SERVICES	BEDFORD STUYVESANT FAMILY HEALTH CENTER, INC.	Staff for Community Health Center Care Team	1	1	3/19/2014	7/1/2013	6/30/2014	1003009396
CT1	816	DOHMH	20141417764	12	BORO NEEDS/DISCRETIONARY FUND		\$34,875.00	70	PROGRAMS	063	HEALTH SERVICES	CARTONY UNIVERSITY HEALTHCARE NETWORK, INC.	Infant Mortality Reduction Initiative	1	1	2/20/2014	7/1/2013	6/30/2014	1003009825
CT1	816	DOHMH	20141417778	12	BORO NEEDS/DISCRETIONARY FUND		\$38,700.00	70	PROGRAMS	063	HEALTH SERVICES	COMMUNITY HEALTHCARE NETWORK, INC.	Infant Mortality Reduction Initiative	1	1	2/21/2014	7/1/2013	6/30/2014	1003010503
CT1	816	DOHMH	20141417911	12	BORO NEEDS/DISCRETIONARY FUND		\$646,094.00	70	PROGRAMS	058	AIDS	COMMUNITY RESEARCH INITIATIVE AIDS COMMUNITY RESEARCH INITIA	HIV PREVENTION	1	1	2/20/2014	7/1/2013	6/30/2014	1003013049
CT1	816	DOHMH	20141418050	12	BORO NEEDS/DISCRETIONARY FUND		\$22,250.00	70	PROGRAMS	067	MENTAL RETARDATION	JOB PATH, INC.	Autism Awareness	1	1	2/24/2014	7/1/2013	6/30/2014	1003019477
CT1	816	DOHMH	20141418068	12	BORO NEEDS/DISCRETIONARY FUND		\$110,859.00	70	PROGRAMS	063	HEALTH SERVICES	THE BRONX-LEBANON HOSPITAL CENTER	ASTHMA PROGRAM IN DAY CARE CENTERS	1	1	2/26/2014	7/1/2012	6/30/2013	1003017945
CT1	816	DOHMH	20141418288	12	BORO NEEDS/DISCRETIONARY FUND		\$84,000.00	70	PROGRAMS	066	MENTAL HEALTH	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	Awareness, screenings and referrals for seniors w/ depression	1	1	2/24/2014	7/1/2013	6/30/2014	1003025665
CT1	816	DOHMH	20141418304	12	BORO NEEDS/DISCRETIONARY FUND		\$79,000.00	70	PROGRAMS	063	HEALTH SERVICES	THE BRIDGE INC	PROVIDE FUNDS FOR DEPRESSION SCREENING EVAL & COUNSEL ADULTS	1	1	2/16/2014	7/1/2013	6/30/2014	1003029145
CT1	816	DOHMH	20141418359	12	BORO NEEDS/DISCRETIONARY FUND		\$51,800.00	70	PROGRAMS	063	HEALTH SERVICES	CAMBA INC.	Infant Mortality Reduction & Local Initiatives	1	1	2/25/2014	7/1/2013	6/30/2014	1003029320
CT1	816	DOHMH	20141418617	12	BORO NEEDS/DISCRETIONARY FUND		\$66,781.00	70	PROGRAMS	063	HEALTH SERVICES	CHARLES B. WANG COMMUNITY HEALTH CENTER, INC	CANCER INITIATIVE	1	1	2/26/2014	7/1/2013	6/30/2014	1003030715
CT1	816	DOHMH	20141418663	12	BORO NEEDS/DISCRETIONARY FUND		\$34,875.00	70	PROGRAMS	063	HEALTH SERVICES	MORRIS HOGTS HLTH CTR	Infant Mortality Reduction Initiative	1	1	2/27/2014	7/1/2013	6/30/2014	1003030180
CT1	816	DOHMH	20141418667	12	BORO NEEDS/DISCRETIONARY FUND		\$85,000.00	70	PROGRAMS	066	MENTAL HEALTH	STATEN ISLAND MENTAL HEALTH SOCIETY INC	Anti-Gun Violence Initiative	1	1	2/28/2014	7/1/2013	6/30/2014	1003030440
CT1	816	DOHMH	20141418669	12	BORO NEEDS/DISCRETIONARY FUND		\$45,550.00	70	PROGRAMS	063	HEALTH SERVICES	GREATER BROOKLYN HEALTH COALITION, INC.	Infant Mortality reduction initiative	1	1	2/28/2014	7/1/2013	6/30/2014	1003030956
CT1	816	DOHMH	20141418721	12	BORO NEEDS/DISCRETIONARY FUND		\$85,000.00	70	PROGRAMS	066	MENTAL HEALTH	NEW YORK CITY MISSION SOCIETY	ANTI GUN VIOLENCE INITIATIVE.	1	1	2/27/2014	7/1/2013	6/30/2014	1003031555
CT1	816	DOHMH	20141418796	12	BORO NEEDS/DISCRETIONARY FUND		\$84,000.00	70	PROGRAMS	066	MENTAL HEALTH	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRANSGEND	Social service, Group treatment and case Assistance	1	1	3/6/2014	7/1/2013	6/30/2014	1003031697
CT1	816	DOHMH	20141418962	12	BORO NEEDS/DISCRETIONARY FUND		\$500,000.00	70	PROGRAMS	066	MENTAL HEALTH	LIFE CAMP INC.	Anti-gun violence Initiative	1	1	3/4/2014	7/1/2013	6/30/2014	1003036026
CT1	816	DOHMH	20141418964	12	BORO NEEDS/DISCRETIONARY FUND		\$50,000.00	70	PROGRAMS	063	HEALTH SERVICES	FORDHAM UNIVERSITY	Research to ameliorate neurological genetic disorder	1	1	3/14/2014	7/1/2013	6/30/2014	1003036695
CT1	816	DOHMH	20141418966	12	BORO NEEDS/DISCRETIONARY FUND		\$93,442.00	70	PROGRAMS	063	HEALTH SERVICES	WOMENS PRISON ASSOCIATION & HOME INC	HIV Prevention	1	1	3/4/2014	7/1/2013	6/30/2014	1003037781
CT1	816	DOHMH	20141419022	12	BORO NEEDS/DISCRETIONARY FUND		\$154,889.00	70	PROGRAMS	068	MENTAL RETARDATION	PROSTATE CANCER LEADERSHIP COMMISSION ON AIDS INC	Black Community of Color Initiative for HIV Prevention serv	1	1	3/20/2014	7/1/2013	6/30/2014	1003037921
CT1	816	DOHMH	20141419127	12	BORO NEEDS/DISCRETIONARY FUND		\$43,575.00	70	PROGRAMS	063	HEALTH SERVICES	LOWER EAST SIDE FAMILY UNION	INFANT MORTALITY REDUCTION INITIATIVE	1	1	3/14/2014	7/1/2013	6/30/2014	1003042488
CT1	816	DOHMH	20141419128	12	BORO NEEDS/DISCRETIONARY FUND		\$94,000.00	70	PROGRAMS	066	MENTAL HEALTH	OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.	GERIATRIC MENTAL HEALTH INITIATIVE	1	1	3/5/2014	7/1/2013	6/30/2014	1003043606
CT1	816	DOHMH	20141419427	12	BORO NEEDS/DISCRETIONARY FUND		\$34,875.00	70	PROGRAMS	063	HEALTH SERVICES	ST. BARNABAS HOSPITAL	Infant Mortality Reduction Initiative	1	1	3/12/2014	7/1/2013	6/30/2014	1003055957
CT1	816	DOHMH	20141419501	12	BORO NEEDS/DISCRETIONARY FUND		\$32,425.00	70	PROGRAMS	063	HEALTH SERVICES	CHRISTOPHER ROSE COMMUNITY EMPOWERMENT CAMPAIGN CRCEC	INFANT MORTALITY REDUCTION INITIATIVE	1	1	3/21/2014	7/1/2013	6/30/2014	1003060424
CT1	816	DOHMH	20141419506	12	BORO NEEDS/DISCRETIONARY FUND		\$65,800.00	70	PROGRAMS	066	MENTAL HEALTH	ASTORIA FAMILIES INC	ASTORIA FAMILIES INC	1	1	3/20/2014	7/1/2013	6/30/2014	1003061232
CT1	816	DOHMH	20141419522	12	BORO NEEDS/DISCRETIONARY FUND		\$50,364.00	70	PROGRAMS	063	HEALTH SERVICES	EDGY H SCHOOL FOR AUTISTIC CHILDREN, INC.	Edgton Initiative	1	1	3/10/2014	7/1/2013	6/30/2014	1003064670
CT1	816	DOHMH	20141419606	12	BORO NEEDS/DISCRETIONARY FUND		\$42,364.00	70	PROGRAMS	066	MENTAL HEALTH	IMAGINE FOUNDATION, INC.	AUTISM AWARENESS INITIATIVE	1	1	3/12/2014	7/1/2013	6/30/2014	1003066248
CT1	816	DOHMH	20141419614	12	BORO NEEDS/DISCRETIONARY FUND		\$20,000.00	70	PROGRAMS	066	MENTAL HEALTH	LIFE'S WORK INC.	JOB DEVELOPER CONDUCTING EMPLOYMENT SEARCH	1	1	3/13/2014	7/1/2013	6/30/2014	1003069668
CT1	816	DOHMH	20141419621	12	BORO NEEDS/DISCRETIONARY FUND		\$5,469.00	70	PROGRAMS	063	HEALTH SERVICES	VISTING NURS ASSOCIATION HEALTH CARE SERVICES INC	COMMUNITY OUTREACH AND ED. PROGRAM	1	1	3/13/2014	7/1/2012	6/30/2013	1003066694
CT1	816	DOHMH	20141419623	12	BORO NEEDS/DISCRETIONARY FUND		\$13,500.00	70	PROGRAMS	066	MENTAL HEALTH	FRIENDS OF FIREFIGHTERS	Wellness Services for Firefighters and Their Families.	1	1	3/10/2014	7/1/2013	6/30/2014	1003067378
CT1	816	DOHMH	20141419775	12	BORO NEEDS/DISCRETIONARY FUND		\$84,728.00	70	PROGRAMS	067	MENTAL RETARDATION	MOSHOU MONTEFIORE COMMUNITY CENTER INC.	Autism awareness initiative	1	1	3/28/2014	7/1/2013	6/30/2014	1003077045
CT1	816	DOHMH	20141419818	12	BORO NEEDS/DISCRETIONARY FUND		\$15,000.00	70	PROGRAMS	066	MENTAL HEALTH	GRACE FOUNDATION OF NEW YORK	PROVIDE SKILLS EDUCATION TO FAMILIES & CHILDREN W/AUTISM	1	1	3/14/2014	7/1/2011	6/30/2012	1003074470
CT1	816	DOHMH	20141419861	12	BORO NEEDS/DISCRETIONARY FUND		\$84,000.00	70	PROGRAMS	066	MENTAL HEALTH	CHINESE-AMERICAN PLANNING COUNCIL INC	GERIATRIC MH INITIATIVE	1	1	3/12/2014	7/1/2013	6/30/2014	1003079836
CT1	816	DOHMH	20141419922	12	BORO NEEDS/DISCRETIONARY FUND		\$12,500.00	70	PROGRAMS	063	HEALTH SERVICES	OUTREACH DEVELOPMENT CORPORATION	Integrated tri-lingual for treatment and clinical services	1	1	3/14/2014	7/1/2012	6/30/2013	1003081219
CT1	816	DOHMH	20141419966	12	BORO NEEDS/DISCRETIONARY FUND		\$322,000.00	70	PROGRAMS	066	MENTAL HEALTH	STATEN ISLAND MENTAL HEALTH SOCIETY INC	DEVELOPMENTAL DISABILITY SERVICES	1	1	3/14/2014	7/1/2013	6/30/2014	1003085777
CT1	816	DOHMH	20141420242	12	BORO NEEDS/DISCRETIONARY FUND		\$15,000.00	70	PROGRAMS	063	HEALTH SERVICES	FUND FOR THE CITY OF NEW YORK	Assistance Program to US Military Veterans & their families	1	1	3/24/2014	7/1/2012	6/30/2013	1003111516
CT1	816	DOHMH	20141420433	12	BORO NEEDS/DISCRETIONARY FUND		\$14,063.00	70	PROGRAMS	063	HEALTH SERVICES	HEALTHCARE HOSPITAL AND MEDICAL CENTER	PROVIDE HLTH & MEDICAL EDUCATION TO VARIOUS COMMUNITY ORG.	1	1	3/13/2014	7/1/2012	6/30/2013	1003111855
CT1	816	DOHMH	20141420438	12	BORO NEEDS/DISCRETIONARY FUND		\$118,000.00	70	PROGRAMS	066	MENTAL HEALTH	RIVERDALE MENTAL HEALTH ASSOC. RIVERDALE MENTAL HEALTH CENTE	Geriatric Mental Health Initiative	1	1	3/21/2014	7/1/2013	6/30/2014	1003117475
CT1	816	DOHMH	20141420439	12	BORO NEEDS/DISCRETIONARY FUND		\$16,000.00	70	PROGRAMS	063	HEALTH SERVICES	Emergency Children's Help Organization, Inc.	ASSISTANCE TO NEEDY CHILDREN	1	1	4/4/2014	7/1/2013	6/30/2014	1003116365
CT1	816	DOHMH	20141420476	12	BORO NEEDS/DISCRETIONARY FUND		\$32,425.00	70	PROGRAMS	063	HEALTH SERVICES	NORTHERN MANHATTAN PERINATAL PARTNERSHIP	Infant Mortality Reduction Initiative	1	1	3/20/2014	7/1/2013	6/30/2014	1003112200
CT1	816	DOHMH	20141420554	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	066	MENTAL HEALTH	THE EPILEPSY INSTITUTE	Infant Mortality Reduction Initiative	1	1	3/21/2014	7/1/2013	6/30/2014	1003119637
CT1	816	DOHMH	20141420823	12	BORO NEEDS/DISCRETIONARY FUND		\$94,000.00	70	PROGRAMS	066	MENTAL HEALTH	DAY CARE BASED PROGRAM FOR CHILDREN WITH	DAY CARE BASED PROGRAM TO SERVE CHILD 2-SYRS OF AGE	1	1	3/20/2014	7/1/2013	6/30/2014	1003130741
CT1	816	DOHMH	20141420824	12	BORO NEEDS/DISCRETIONARY FUND		\$84,000.00	70	PROGRAMS	066	MENTAL HEALTH	JEWISH BOARD OF FAMILY AND CHILDREN'S SERVICES INC	PROVIDE MH SERVICES FOR GERIATRIC POPULATION	1	1	4/1/2014	7/1/2013	6/30/2014	1003131744
CT1	816	DOHMH	20141420854	12	BORO NEEDS/DISCRETIONARY FUND		\$21,094.00	70	PROGRAMS	066	MENTAL HEALTH	Voices Latinas Corp.	AIDS Services, Prevention	1	1	4/1/2014	7/1/2012	6/30/2013	1003132256
CT1	816	DOHMH	20141420899	12	BORO NEEDS/DISCRETIONARY FUND		\$60,000.00	70	PROGRAMS	066	MENTAL HEALTH	STATEN ISLAND MENTAL HEALTH SOCIETY INC	MEET MENTAL HLTH NEEDS OF YOUNG STUDENTS & THEIR FAMILIES	1	1	3/31/2014	7/1/2013	6/30/2014	1003136745
CT1	816	DOHMH	20141420900	12	BORO NEEDS/DISCRETIONARY FUND		\$38,650.00	70	PROGRAMS	066	MENTAL HEALTH	VISTING NURS SERVICE OF NEW YORK HOMECARE II	INFANT MORTALITY REDUCTION INITIATIVE	1	1	4/1/2014	7/1/2013	6/30/2014	1003136886
CT1	816	DOHMH	20141420915	12	BORO NEEDS/DISCRETIONARY FUND		\$45,950.00	70	PROGRAMS	066	MENTAL HEALTH	FORT GREENE STRATEGIC NEIGHBORHOOD ACT PARTSHIP INC	Health Care Management Services	1	1	3/28/2014	7/1/2013	6/30/2014	1003136448
CT1	816	DOHMH	20141420934	12	BORO NEEDS/DISCRETIONARY FUND		\$71,400.00	70	PROGRAMS	063	HEALTH SERVICES	JEWISH BOARD OF FAMILY AND CHILDREN'S SERVICES INC	Children's Services, Medical and Mental Health	1	1	4/1/2014	6/30/2014	6/30/2014	1003140670
CT1	816	DOHMH	20141420935	12	BORO NEEDS/DISCRETIONARY FUND		\$109,375.00	70	PROGRAMS	099	ALL OTHER SERVICES	FUND FOR PUBLIC HEALTH IN NEW YORK INC.	Violence Prevention & Intervention	1	1	4/3/2014	7/1/2013	6/30/2014	1003138461
CT1	816	DOHMH	20141421183	12	BORO NEEDS/DISCRETIONARY FUND		\$303,125.00	70	PROGRAMS	058	AIDS	CAMBA INC.	HIV risk reduction and prevention education	1	1	4/3/2014	7/1/2013	6/30/2014	1003149955
CT1	816	DOHMH	20141421184	12	BORO NEEDS/DISCRETIONARY FUND		\$199,000.00	70	PROGRAMS	066	MENTAL HEALTH	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS	Psychosocial Program	1	1	4/14/2014	7/1/2013	6/30/2014	1003150870
CT1	816	DOHMH	20141421196	12	BORO NEEDS/DISCRETIONARY FUND		\$250,000.00	70	PROGRAMS	058	AIDS	LESBIAN AND GAY COMMUNITY SERVICE CENTER INC	SUPPORTIVE BEHAVIORS PROMOTE HIV RISK REDUCTION	1	1	4/2/2014	7/1/2013	6/30/2014	1003148962
CT1	816	DOHMH	20141421199	12	BORO NEEDS/DISCRETIONARY FUND		\$546,875.00	70	PROGRAMS	066	MENTAL HEALTH	PLANNED PARENTHOOD OF NYC INC	Health Care Management Services	1	1	4/1/2014	7/1/2013		

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	816	DOHMH	20141427031	12	BORO NEEDS/DISCRETIONARY FUND		\$500,000.00	70	PROGRAMS	063	HEALTH SERVICES	FUND FOR THE CITY OF NEW YORK	ANTI-GUN VIOLENCE INITIATIVE	1	1	6/10/2014	7/1/2013	6/30/2014	100331786	
CT1	816	DOHMH	20141427169	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	70	PROGRAMS	063	HEALTH SERVICES	RICHMOND MEDICAL CENTER RICHMOND UNIV MEDICAL CENTER 3	CEASEFIRE COORDINATOR	1	1	6/12/2014	7/1/2013	6/30/2014	100331926	
CT1	816	DOHMH	20141427182	12	BORO NEEDS/DISCRETIONARY FUND		\$303,125.00	70	PROGRAMS	058	HEALTH SERVICES	LATINO COMMISSION ON AIDS	HIV risk reduction	1	1	6/10/2014	7/1/2013	6/30/2014	100331988	
CT1	816	DOHMH	20141427261	12	BORO NEEDS/DISCRETIONARY FUND		\$164,645.05	70	PROGRAMS	063	HEALTH SERVICES	CARIBBEAN WOMEN'S HEALTH ASSOCIATION, INC.	INFANT MORTALITY REDUCTION INITIATIVE	1	1	6/12/2014	7/1/2013	6/30/2014	100331272	
CT1	816	DOHMH	20141427559	12	BORO NEEDS/DISCRETIONARY FUND		\$225,404.51	70	PROGRAMS	063	HEALTH SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	School Based Health Initiative	1	1	6/25/2014	7/1/2013	6/30/2014	1003323843	
CT1	816	DOHMH	20141427876	12	BORO NEEDS/DISCRETIONARY FUND		\$300,000.00	70	PROGRAMS	067	MENTAL RETARDATION	YESHIVA UNIVERSITY	Diagnostic & Treatment Services for Developmentally disabled	1	1	6/17/2014	7/1/2013	6/30/2014	1003328258	
CT1	816	DOHMH	20141427962	12	BORO NEEDS/DISCRETIONARY FUND		\$131,347.00	70	PROGRAMS	058	AIDS	SUNSET PARK HEALTH COUNCIL INC	HIV Prevention Services	1	1	6/18/2014	7/1/2013	6/30/2014	1003328324	
CT1	816	DOHMH	20141427963	12	BORO NEEDS/DISCRETIONARY FUND		\$86,738.50	70	PROGRAMS	063	HEALTH SERVICES	THE BRONX-LEBANON HOSPITAL CENTER	Asthma Control Program	1	1	6/19/2014	7/1/2013	6/30/2014	1003328339	
CT1	846	DPR	201414003182	12	BORO NEEDS/DISCRETIONARY FUND		\$75,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FRIENDS OF HUDSON RIVER PARK	TO FUND COMMUNITY EVENTS IN HUDSON RIVER PARK	1	1	8/2/2013	7/1/2013	6/30/2013	1002951447	
CT1	846	DPR	20141411076	12	BORO NEEDS/DISCRETIONARY FUND		\$65,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	CEC STUYVESANT COVE INC SOLAR ONE	Funding will support greening projects in schools like garde	1	1	1/3/2014	7/1/2013	6/30/2014	1002860007	
CT1	846	DPR	20141411436	12	BORO NEEDS/DISCRETIONARY FUND		\$43,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	BRONX RIVER ALLIANCE INC	To support river stewardship and parkland development projec	1	1	1/3/2014	7/1/2013	6/30/2014	1002866839	
CT1	846	DPR	20141411437	12	BORO NEEDS/DISCRETIONARY FUND		\$30,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FOREST PARK TRUST, INC.	Funds for senior program and signage for ridgewood reservoir	1	1	1/10/2014	7/1/2013	6/30/2014	1002868459	
CT1	846	DPR	20141411500	12	BORO NEEDS/DISCRETIONARY FUND		\$145,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	CITY PARKS FOUNDATION	Funds will support sports and educational programs Citywide	1	1	12/31/2013	7/1/2013	6/30/2014	1002871220	
CT1	846	DPR	20141411615	12	BORO NEEDS/DISCRETIONARY FUND		\$222,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	ASPHALT GREEN, INC.	Funds will support educational programs in high schools	1	1	1/10/2014	7/1/2013	6/30/2014	1002872187	
CT1	846	DPR	20141411790	12	BORO NEEDS/DISCRETIONARY FUND		\$98,875.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	PROSPECT PARK ALLIANCE	Funds will support programs at Lefferts and Audubon Center	1	1	7/1/2013	7/1/2013	6/30/2014	1002918664	
CT1	846	DPR	20141413819	12	BORO NEEDS/DISCRETIONARY FUND		\$75,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FRIENDS OF HUDSON RIVER PARK	Funds will support hire of consultant for FOHRP	1	1	1/29/2014	7/1/2013	6/30/2014	1002918288	
CT1	846	DPR	20141415965	12	BORO NEEDS/DISCRETIONARY FUND		\$45,250.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	NEW YORKERS FOR PARKS	Funds will support Research and Darfoirdi projects in the Par	1	1	2/27/2014	7/1/2013	6/30/2014	1002959576	
CT1	850	DDC	20141401261	12	BORO NEEDS/DISCRETIONARY FUND		\$200,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NEW YORK UNIVERSITY	equipment for NYU	1	1	1/9/2014	6/3/2013	6/3/2018	1002604242	
CT1	850	DDC	20141401263	12	BORO NEEDS/DISCRETIONARY FUND		\$3,057,217.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	JEWISH HOME LIFECARE, MANHATTAN	ELECTRONIC HEALTH RECORDS SYSTEM	1	1	11/20/2013	6/3/2013	6/3/2018	1002604368	
CT1	850	DDC	20141401267	12	BORO NEEDS/DISCRETIONARY FUND		\$72,343.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MANHATTAN YOUTH RECREATION AND RESOURCES INC.	purchase of computer hardware equipment	1	1	10/21/2013	7/16/2013	7/16/2018	1002604961	
CT1	850	DDC	20141401448	12	BORO NEEDS/DISCRETIONARY FUND		\$262,895.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COBBLE HILL HEALTH CENTER, INC.	initial outfitting of furniture and equipment	1	1	1/21/2014	6/28/2013	6/28/2018	1002607917	
CT1	850	DDC	20141401458	12	BORO NEEDS/DISCRETIONARY FUND		\$45,594.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	BROOKLYN DEFENDER SERVICES	Computer system	1	1	11/18/2013	7/19/2013	7/19/2018	1002607592	
CT1	850	DDC	20141402147	12	BORO NEEDS/DISCRETIONARY FUND		\$396,461.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	BETH ISRAEL MEDICAL CENTER	training equipment for students	1	1	6/16/2014	6/28/2013	6/28/2018	1002617768	
CT1	850	DDC	20141402149	12	BORO NEEDS/DISCRETIONARY FUND		\$57,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ALLIANCE FOR DOWNTOWN NEW YORK	VAN	1	1	10/9/2013	7/29/2013	7/29/2018	1002617933	
CT1	850	DDC	20141402150	12	BORO NEEDS/DISCRETIONARY FUND		\$38,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	QUEENS COMMUNITY HOUSE, INC.	vehicles	1	1	10/2/2013	7/29/2013	7/29/2018	1002617990	
CT1	850	DDC	20141402151	12	BORO NEEDS/DISCRETIONARY FUND		\$91,215.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MANHATTAN YOUTH RECREATION AND GUIDANCE SERVICES INC	purchase of office furniture and equipment	1	1	10/16/2013	7/29/2013	7/29/2018	1002618205	
CT1	850	DDC	20141402154	12	BORO NEEDS/DISCRETIONARY FUND		\$49,600.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SUNNYSIDE COMMUNITY SERVICES INC	vehicle	1	1	10/23/2013	7/8/2013	7/8/2018	1002618262	
CT1	850	DDC	20141402155	12	BORO NEEDS/DISCRETIONARY FUND		\$810,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ROUNDABOUT THEATRE CO INC	SOUND EQUIPMENT	1	1	2/13/2014	6/3/2013	6/3/2018	1002618277	
CT1	850	DDC	20141402156	12	BORO NEEDS/DISCRETIONARY FUND		\$783,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NEW YORK LEGAL ASSISTANCE GROUP	INITIAL OUTFITTING OF OFFICE FURNITURE	1	1	11/21/2013	6/28/2013	6/28/2018	1002618323	
CT1	850	DDC	20141402266	12	BORO NEEDS/DISCRETIONARY FUND		\$405,619.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ST JOHN'S EPISCOPAL HOSPITAL	DIGITAL MAMMOGRAPHY EQUIPMENT	1	1	10/14/2013	7/18/2013	7/18/2018	1002618703	
CT1	850	DDC	20141402450	12	BORO NEEDS/DISCRETIONARY FUND		\$35,169.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	OSAC INC	longsaver van	1	1	10/4/2013	6/23/2013	6/23/2018	1002618583	
CT1	850	DDC	20141402506	12	BORO NEEDS/DISCRETIONARY FUND		\$445,230.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	Catholic Managed Long Term Care, Inc.	REIMB OF INITIAL OUTFITTING OF EQUIPMENT FOR CATH. LONG TERM	1	1	1/9/2014	12/12/2013	12/12/2018	1002755027	
CT1	850	DDC	20141402507	12	BORO NEEDS/DISCRETIONARY FUND		\$391,979.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MAKE THE ROAD NEW YORK	reimb for install of computer equip for make the Road	1	1	1/10/2014	12/17/2013	12/17/2018	1002917164	
CT1	850	DDC	20141404789	12	BORO NEEDS/DISCRETIONARY FUND		\$69,887.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	BIG APPLE CIRCUS LTD	PHONE EQUIPMENT	1	1	9/26/2013	8/28/2013	8/28/2018	1002697511	
CT1	850	DDC	20141406348	12	BORO NEEDS/DISCRETIONARY FUND		\$44,399.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NEW ALTERNATIVES FOR CHILDREN INC	wheel chair accessible van	1	1	10/8/2013	7/31/2013	7/31/2018	1002733526	
CT1	850	DDC	20141407352	12	BORO NEEDS/DISCRETIONARY FUND		\$2,250,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ST MARKS HOSPITAL FOR CHILDREN	Computer Equipment	1	1	11/21/2013	10/24/2013	10/24/2018	1002823542	
CT1	850	DDC	20141413355	12	BORO NEEDS/DISCRETIONARY FUND		\$1,147,501.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MAIRGONES MEDICAL CENTER	Ambulances	1	1	3/21/2014	12/12/2013	12/12/2018	1002907530	
CT1	850	DDC	20141414432	12	BORO NEEDS/DISCRETIONARY FUND		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	UNION SETTLEMENT ASSOCIATION	vehicles	1	1	1/15/2014	12/26/2013	12/26/2018	1002925664	
CT1	850	DDC	20141417881	12	BORO NEEDS/DISCRETIONARY FUND		\$240,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MONTEFIORE MEDICAL CENTER	Mobile Dental Vehicle	1	1	5/2/2014	2/10/2014	2/10/2024	1003015298	
CT1	850	DDC	20141418782	12	BORO NEEDS/DISCRETIONARY FUND		\$35,765.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ICD-INTERNATIONAL CENTER FOR THE DISABLED 76378.0	COMPUTER	1	1	3/13/2014	2/21/2014	2/21/2019	1003031669	
CT1	850	DDC	20141419071	12	BORO NEEDS/DISCRETIONARY FUND		\$100,480.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHOREFROST JEWISH COMMUNITY COUNCIL	INITIAL OUTFITTING OF EQUIPMENT @ NEW SITE	1	1	5/2/2014	2/26/2014	2/26/2019	1003043666	
CT1	850	DDC	20141419186	12	BORO NEEDS/DISCRETIONARY FUND		\$250,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	OHIL CHILDREN'S HOME AND FAMILY SERVICES INC.	VEHICLES	1	1	5/28/2014	2/27/2014	2/27/2019	1003043754	
CT1	850	DDC	20141419187	12	BORO NEEDS/DISCRETIONARY FUND		\$206,962.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEBREY HOME FOR THE AGED	FURNITURE AND EQUIPMENT FOR A NEWLY RECONSTRUCTED SPACE	1	1	2/27/2014	2/27/2014	2/27/2019	1003062482	
CT1	850	DDC	20141419188	12	BORO NEEDS/DISCRETIONARY FUND		\$230,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	STATEN ISLAND AYD FOR RETARDED CHILDREN INC	vehicles and equipment	1	1	6/4/2014	2/27/2014	2/27/2019	1003054648	
CT1	850	DDC	20141420116	12	BORO NEEDS/DISCRETIONARY FUND		\$36,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	TRANSITIONAL SERVICES FOR NEW YORK, INC	vehicle	1	1	3/20/2014	5/10/2014	5/10/2019	1003092790	
CT1	850	DDC	20141421121	12	BORO NEEDS/DISCRETIONARY FUND		\$90,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	KIPS BAY BOYS AND GIRLS CLUB INC	Zamboni ice Resurfacer	1	1	4/14/2014	3/24/2014	3/24/2024	1003148133	
CT1	850	DDC	20141425036	12	BORO NEEDS/DISCRETIONARY FUND		\$635,585.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NEW YORK METHODIST HOSPITAL	Mammography equipment	1	1	5/29/2014	5/8/2014	5/8/2019	1003130123	
CT1	850	DDC	20141425038	12	BORO NEEDS/DISCRETIONARY FUND		\$58,207.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FIND AID FOR THE AGED INC	COMPUTER FOR EQUIP FOR INITIAL OUTFIT	1	1	5/28/2014	5/8/2014	5/8/2019	1003130124	
CT1	850	DDC	20141425666	12	BORO NEEDS/DISCRETIONARY FUND		\$310,339.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	PLANNED PARENTHOOD OF NYC INC	Ultrasounds	1	1	6/24/2014	5/14/2014	5/14/2019	1003305604	
						1299	\$226,039,341.12													
CT1	857	OWSS	20135400376	28	BUY AGAINST		\$180,677.80	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	JET-VAC INC.	TO PROCURE HYDRAULIC POWERED LOADER DRAG WINCH	1	1	7/18/2013	7/25/2013	11/30/2014	1002573276	
CT1	857	OWSS	20145400181	28	BUY AGAINST		\$59,984.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	APPCO PAPER & PLASTICS CORP.	TO PROCURE TRAY, PAPER, S COMPARTMENT WITHOUT LID FOR CHS	2	4	8/8/2013	8/25/2013	9/24/2013	1002612956	
CT1	857	OWSS	20145400256	28	BUY AGAINST		\$45,552.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	APPCO PAPER & PLASTICS CORP.	TO PROCURE S&P COMPARTMENT PAPER TRAYS WITHOUT LID FOR CHS	2	4	6/6/2014	6/10/2014	7/10/2014	1003247771	
CT1	858	OWSS	20140406532	28	BUY AGAINST		\$5,167,300.00	2	WORK/LABOR	004	PROF/TECH/COMPUTER RELATED	SWIN COMMUNICATIONS, INC.	Notify NY's Communications Program	87	1004	10/3/2013	7/1/2013	6/30/2018	1002744822	
MA1	040	DOE	20149471091	28	BUY AGAINST		\$950,640.00	3	86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	PRINCE ELECTRIC CORP.	Repair of Cafeteria and Kitchen Equipment	4	1264	8/2/2013	3/25/2013	6/30/2016	1002592641
MA1	040	DOE	20149472081	28	BUY AGAINST		\$299,853.00	86	DEPT OF ED-REQUIREMENT CC	016	M & O OF INFRASTRUCTURE - BUILDINGS	A-J SECURITY MASTERS INC	Repairing & Servicing of Security Systems	12	307	10/3/2013	10/8/2013	1/31/2017	1002789964	
MA1	040	DOE	2014947201	28	BUY AGAINST		\$1,536,670.00	86	DEPT OF ED-REQUIREMENT CC	016	M & O OF INFRASTRUCTURE - BUILDINGS	AMERICAN INTEGRATED SECURITY GROUP INC AISO	REPAIRS AND SERVICING OF SECURITY SYSTEMS	1	1	11/6/2013	11/13/2013	1/31/2017	1002795382	
MA1	040	DOE	20149473566	28	BUY AGAINST		\$10,999,796.82	86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	ALL AMERICAN SCHOOL BUS CORP.	Special Education Transportation	1	1	3/31/2014	4/7/2014	6/30/2015	10029455	

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	069	DSS	20141418107	26	DETERMINED BY GOVT MANDATE		\$2,212,028.48	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Janitorial Services 520-530 W 135th St, 165 E 126th St, MN	1	1	3/28/2014	7/1/2013	6/30/2016	1003017944
CT1	069	DSS	20141418166	26	DETERMINED BY GOVT MANDATE		\$1,519,340.64	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Janitorial Services 2865 W 8th St, 80 39th St, 6740 4th Ave	1	1	3/19/2014	7/1/2013	6/30/2016	1003020694
CT1	069	DSS	20141418196	26	DETERMINED BY GOVT MANDATE		\$4,226,460.00	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	DAILY JANITORIAL SERVICES 870 VANDERBILT AVE. BROOKLYN, NY	1	1	4/7/2014	7/1/2013	6/30/2016	1003021212
CT1	069	DSS	20141418197	26	DETERMINED BY GOVT MANDATE		\$2,795,139.50	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	400 4TH AVE	1	1	4/7/2014	7/1/2013	6/30/2016	1003021442
CT1	069	DSS	20141418212	26	DETERMINED BY GOVT MANDATE		\$3,479,615.40	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Daily Janitorial Services at 250 Church St, 60 Lafayette St.	1	1	3/13/2014	7/1/2013	6/30/2016	1003033751
CT1	069	DSS	20141418830	26	DETERMINED BY GOVT MANDATE		\$2,532,671.00	1	70	PROGRAMS	027	FOOD RELATED SERVICES	CORNELL UNIVERSITY	SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	1	1	3/19/2014	10/1/2013	9/30/2014	1003039451
CT1	069	DSS	20141419955	26	DETERMINED BY GOVT MANDATE		\$3,627,449.40	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Daily Janitorial Services at 32-20 Northern Blvd.	1	1	3/28/2014	7/1/2013	6/30/2016	1003039824
CT1	069	DSS	20141420435	26	DETERMINED BY GOVT MANDATE		\$2,650,397.42	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	JANITORIAL SERVICES AT 94 FLATBUSH AVE., 98 FLATBUSH AVE.	1	1	4/18/2014	7/1/2013	6/30/2016	1003112378
CT1	069	DSS	20141421436	26	DETERMINED BY GOVT MANDATE		\$1,646,101.04	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Daily Janitorial Services at 1309 College Avenue	1	1	5/9/2014	7/1/2013	6/30/2016	1003238037
CT1	069	DSS	20141422114	26	DETERMINED BY GOVT MANDATE		\$5,079,075.00	1	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	FOOT AND MOTOR MESSENGER SERVICES CITYWIDE	1	1	6/19/2014	12/1/2014	12/31/2016	1003234512
CT1	069	DSS	20141422216	26	DETERMINED BY GOVT MANDATE		\$1,814,592.48	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Janitorial Services at 2547 Bainbridge Ave, 555 E. Tremont	1	1	5/21/2014	5/1/2014	4/30/2017	1003248382
CT1	069	DSS	20141422400	26	DETERMINED BY GOVT MANDATE		\$3,136,773.00	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Daily Janitorial Services at 809 East 16th St, Manhattan.	1	1	5/21/2014	11/1/2014	10/1/2016	1003273388
CT1	069	DSS	20141424136	26	DETERMINED BY GOVT MANDATE		\$3,048,332.70	1	50	WORK/LABOR	022	SECRETARIAL & OTHER OFFICE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Temporary Stock Worker Services	1	1	6/19/2014	1/1/2014	12/31/2016	1003293810
CT1	069	DSS	20141424645	26	DETERMINED BY GOVT MANDATE		\$248,835.00	70	PROGRAMS	027	FOOD RELATED SERVICES	027	FOOD BANK FOR NEW YORK CITY	PROVISION OF SNAP-EASE	1	1	6/19/2014	1/1/2014	8/31/2016	1003312862
CT1	071	DHS	2014140002127	26	DETERMINED BY GOVT MANDATE		\$457,481.25	4	70	PROGRAMS	057	HOMELESS SINGLES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	OFFICE CLEANING AND JANITORIAL SERVICES	1	1	7/1/2013	7/1/2013	6/30/2016	1003324012
CT1	071	DHS	20141400365	26	DETERMINED BY GOVT MANDATE		\$2,600,000.00	2	70	PROGRAMS	057	HOMELESS SINGLES	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	Eviction Prevention for Vulnerable Adults - Rental Subsidy	1	1	7/26/2013	7/1/2013	6/30/2015	1003258842
CT1	071	DHS	20141400691	26	DETERMINED BY GOVT MANDATE		\$1,655,490.00	2	70	PROGRAMS	057	HOMELESS SINGLES	COMMUNITY HOUSE, HDCF.	TO PROVIDE SRO SUPPORT SERVICES FOR HOMELESS SINGLE ADULTS	1	1	9/24/2013	7/1/2013	6/30/2019	1002591980
CT1	071	DHS	20141401096	26	DETERMINED BY GOVT MANDATE		\$4,157,640.00	1	70	PROGRAMS	057	HOMELESS SINGLES	PROJECT RENEWAL INC	GEFFNER HOUSE SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	9/17/2013	7/1/2013	6/30/2019	1002602477
CT1	071	DHS	20141401098	26	DETERMINED BY GOVT MANDATE		\$609,288.00	1	70	PROGRAMS	057	HOMELESS SINGLES	NEIGHBORHOOD COALITION FOR SHELTER	LOUIS NINE SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	10/9/2013	7/1/2013	6/30/2019	1002607219
CT1	071	DHS	20141401099	26	DETERMINED BY GOVT MANDATE		\$532,800.00	2	70	PROGRAMS	057	HOMELESS SINGLES	WEST SUBS FERS SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	120 CLUSTERS SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	9/24/2013	7/1/2013	6/30/2019	1002603932
CT1	071	DHS	20141403483	26	DETERMINED BY GOVT MANDATE		\$317,892.00	2	70	PROGRAMS	056	HOMELESS FAMILIES	THE BRIDGE INC	SHERIDAN HILL HOUSE SRO	1	1	10/9/2013	7/1/2013	6/30/2019	1002643635
CT1	071	DHS	20141403485	26	DETERMINED BY GOVT MANDATE		\$125,688.00	2	70	PROGRAMS	056	HOMELESS FAMILIES	THE BRIDGE INC	ENCAMPMENT HOUSE SRO	1	1	10/8/2013	7/1/2013	6/30/2019	1002643950
CT1	071	DHS	20141404757	26	DETERMINED BY GOVT MANDATE		\$423,852.00	2	70	PROGRAMS	057	HOMELESS SINGLES	ADDICTS REHABILITATION CENTER FOUNDATION INC	PROVIDE SUPPORTIVE HOUSING FOR SINGLE ADULTS	1	1	9/26/2013	7/1/2013	6/30/2019	1002697019
CT1	071	DHS	20141404951	26	DETERMINED BY GOVT MANDATE		\$80,620.00	7	70	PROGRAMS	056	HOMELESS FAMILIES	TURNING POINT RED HOOK HDCF	PROVIDE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	6/25/2014	7/1/2013	6/30/2014	1002701761
CT1	071	DHS	20141405314	26	DETERMINED BY GOVT MANDATE		\$316,744.00	2	70	PROGRAMS	057	HOMELESS SINGLES	CAMBA INC. Rugged Cross SRO	CAMBA INC. Rugged Cross SRO	1	1	9/17/2013	7/1/2013	6/30/2019	1002710409
CT1	071	DHS	20141405315	26	DETERMINED BY GOVT MANDATE		\$702,006.00	2	70	PROGRAMS	057	HOMELESS SINGLES	COMMUNITY ACCESS INC	COMMUNITY ACCESS INC EAST 2ND STREET SRO	1	1	9/23/2013	7/1/2013	6/30/2019	1002710540
CT1	071	DHS	20141405974	26	DETERMINED BY GOVT MANDATE		\$531,240.00	2	70	PROGRAMS	057	HOMELESS SINGLES	CAMBA INC	CAMBA INC. MORRIS MANOR SRO	1	1	9/23/2013	7/1/2013	6/30/2019	1002722107
CT1	071	DHS	20141406316	26	DETERMINED BY GOVT MANDATE		\$2,399,940.00	70	PROGRAMS	057	HOMELESS SINGLES	MUHLERBERG COMMUNITY HDCF	PROVIDE SRO SUPPORT SERVICES FOR HOMELESS SINGLE ADULTS	1	1	10/23/2013	7/1/2013	6/30/2019	1002738008	
CT1	071	DHS	20141406407	26	DETERMINED BY GOVT MANDATE		\$957,600.00	1	70	PROGRAMS	057	HOMELESS SINGLES	WEST SIDE FEDERATION FOR SR & SUPPORTIVE HOUSING INC	SRO - THE CLAREMONT, 1421-1437 COLLEGE AVE, BX 10456	1	1	10/25/2013	7/1/2012	6/30/2018	1002741527
CT1	071	DHS	20141407876	26	DETERMINED BY GOVT MANDATE		\$1,774,080.00	2	70	PROGRAMS	057	HOMELESS SINGLES	COMMON GROUND COMMUNITY II HDCF	PROVIDE SRO SUPPORT SERVICES FOR THE HOMELESS	1	1	11/14/2013	7/1/2012	6/30/2018	1002772831
CT1	071	DHS	20141408032	26	DETERMINED BY GOVT MANDATE		\$264,900.00	2	70	PROGRAMS	057	HOMELESS SINGLES	GODDARD SHEPHERD SERVICES	SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	10/24/2013	7/1/2013	6/30/2016	1002791888
CT1	071	DHS	20141408313	26	DETERMINED BY GOVT MANDATE		\$119,208.00	70	PROGRAMS	057	HOMELESS SINGLES	ST. JOHN'S COMMUNITY HDCF	SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	10/28/2013	7/1/2013	6/30/2019	1002792307	
CT1	071	DHS	20141408836	26	DETERMINED BY GOVT MANDATE		\$403,920.00	70	PROGRAMS	057	HOMELESS SINGLES	LANTERN COMMUNITY SERVICES INC	PROVIDE SUPPORT SERVICES FOR THE HOMELESS	1	1	11/7/2013	7/1/2012	6/30/2018	1002804101	
CT1	071	DHS	20141409451	26	DETERMINED BY GOVT MANDATE		\$386,750.00	2	70	PROGRAMS	057	HOMELESS SINGLES	PROVIDENCE HOUSE INC.	PROVIDE SRO SUPPORT SERVICES FOR THE HOMELESS	1	1	11/18/2013	2/1/2013	6/30/2018	1002822589
CT1	071	DHS	20141410322	26	DETERMINED BY GOVT MANDATE		\$636,480.00	2	70	PROGRAMS	057	HOMELESS SINGLES	CAMBA INC	CAMBA, INC. Crooke Avenue SRO	1	1	11/20/2013	7/1/2012	6/30/2018	1002841600
CT1	071	DHS	20141411993	26	DETERMINED BY GOVT MANDATE		\$665,280.00	2	70	PROGRAMS	057	HOMELESS SINGLES	CLINTON HOUSING DEVELOPMENT CO INC	PROVIDE SRO SUPPORT SERVICES FOR THE HOMELESS	1	1	12/19/2013	7/1/2012	6/30/2018	1002880726
CT1	071	DHS	20141412602	26	DETERMINED BY GOVT MANDATE		\$1,330,560.00	2	70	PROGRAMS	057	HOMELESS SINGLES	CAMBA INC	CAMBA INC. Gardens 1 SRO	1	1	12/20/2013	7/1/2013	6/30/2019	1002891891
CT1	071	DHS	20141413156	26	DETERMINED BY GOVT MANDATE		\$134,640.00	1	70	PROGRAMS	057	HOMELESS SINGLES	VOCATIONAL INSTRUCTIONAL PROJECT COMMUNITY SERVICES INC	PROVIDE SRO SUPPORT SERVICES FOR THE HOMELESS	1	1	1/28/2014	7/1/2012	6/30/2018	1002902234
CT1	071	DHS	20141414191	26	DETERMINED BY GOVT MANDATE		\$594,720.00	2	70	PROGRAMS	057	HOMELESS SINGLES	BROOKLYN COMMUNITY HOUSING & SERVICES, INC.	NAVY GREEN	1	1	3/7/2014	7/1/2013	6/30/2019	1002924224
CT1	071	DHS	20141427574	26	DETERMINED BY GOVT MANDATE		\$18,495,950.00	2	70	PROGRAMS	056	HOMELESS FAMILIES	BOWEY RESIDENTS' COMMITTEE, INC.	BOWEY RESIDENT COMMITTEE MTA OUTREACH	1	1	6/26/2014	6/1/2014	6/30/2017	1003323652
CT1	071	DHS	20150000095	26	DETERMINED BY GOVT MANDATE		\$309,606.00	2	70	PROGRAMS	057	HOMELESS SINGLES	PALLADIA, INC.	Palladia Inc. Chelsea Court SRO	1	1	6/6/2014	7/1/2014	6/30/2020	1003304122
CT1	071	DHS	20150000272	26	DETERMINED BY GOVT MANDATE		\$456,658.00	2	70	PROGRAMS	056	HOMELESS FAMILIES	GODDARD RIVERSIDE COMMUNITY CENTER	PROVIDE SUPPORTIVE HOUSING FOR HOMELESS ADULTS	1	1	6/25/2014	7/1/2014	6/30/2020	1003304525
CT1	071	DHS	20150000389	26	DETERMINED BY GOVT MANDATE		\$680,012.00	2	70	PROGRAMS	057	HOMELESS SINGLES	POSTGRADUATE HOUSING DEVELOPMENT CO INC	SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	6/1/2014	6/30/2014	6/30/2018	1003305202
CT1	071	DHS	20150000387	26	DETERMINED BY GOVT MANDATE		\$728,496.00	2	70	PROGRAMS	057	HOMELESS SINGLES	POSTGRADUATE CENTER FOR MENTAL HEALTH	Postgraduate-Columbia SRO	1	1	6/2/2014	7/1/2014	6/30/2020	1003305866
CT1	071	DHS	20150000412	26	DETERMINED BY GOVT MANDATE		\$1,546,608.00	2	70	PROGRAMS	056	HOMELESS FAMILIES	COMMON GROUND MANAGEMENT CORP.	PROVIDE SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	6/25/2014	7/1/2014	6/30/2020	1003305785
CT1	071	DHS	20150000415	26	DETERMINED BY GOVT MANDATE		\$708,516.00	70	PROGRAMS	057	HOMELESS SINGLES	GEELE EAST 162ND STREET HDCF	ARCHIES PLACE	1	1	6/5/2014	7/1/2014	6/30/2020	1003305937	
CT1	071	DHS	20150000428	26	DETERMINED BY GOVT MANDATE		\$755,334.00	2	70	PROGRAMS	057	HOMELESS SINGLES	VOCATIONAL INSTRUCTIONAL PROJECT COMMUNITY SERVICES INC	PROVIDE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	6/19/2014	7/1/2014	6/30/2020	1003305901
CT1	071	DHS	20150000460	26	DETERMINED BY GOVT MANDATE		\$129,818.00	2	70	PROGRAMS	057	HOMELESS SINGLES	UNITED STATES OF AMERICA GREATER NEW YORK, INC.	TO PROVIDE SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS	1	1	6/19/2014	7/1/2014	6/30/2020	1003306798
CT1	125	DFTA	2014141406321	26	DETERMINED BY GOVT MANDATE		\$562,004.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	NEW YORK FOUNDATION FOR SENIOR CITIZENS, INC.	TRANS SENIOR VOLUNTEERS TO SERVE AS OMBUDSMEN	1	1	9/26/2013	7/1/2013	6/30/2014	1003274402	
CT1	125	DFTA	20150000480	26	DETERMINED BY GOVT MANDATE		\$562,004.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	NEW YORK FOUNDATION FOR SENIOR CITIZENS, INC.	PROVIDE OMBUDSMAN SERVICES	1	1	6/19/2014	7/1/2014	6/30/2015	1003305930	
CT1	126	DCA	20141403514	26	DETERMINED BY GOVT MANDATE		\$46,827.30	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	NYSD CLEANING @ MFTA	1	1	9/17/2013	9/1/2013	6/30/2014	1002645463	
CT1	781	DOP	20141401126	26	DETERMINED BY GOVT MANDATE		\$30,000.00	1	10	CONSULTANT	061	YOUTH SERVICES	Strategies for Youth, Inc.	Front End- Juvenile Justice Jeopardy	1	1	8/7/2013	7/1/2013	5/30/2014	1002602583
CT1	781	DOP	20141401171	26	DETERMINED BY GOVT MANDATE		\$772,995.00	1	70	PROGRAMS	066	MENTAL HEALTH	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	Mental Health/Juvenile Justice -Bumey Program FY 14	1	1	12/20/2013	1/1/2014	12/31/2014	1003747600
CT1	781	DOP	20141422584	26	DETERMINED BY GOVT MANDATE		\$142,295.45	50	WORK/LABOR	009	ALL OTHER SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Motor Messenger Services	1	1	6/28/2014	12/1/2013	6/30/2016	1003750748	
CT1	806	HPD	20141419246	26	DETERMINED BY GOVT MANDATE		\$60,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	BROOKLYN HOUSING & FAMILY SERVICES INC	Provide Community Outreach Services in Bronx targeted areas	1	1	3/28/2014	6/2/2013	5/31/2015	1003046698	
CT1	806	HPD	20141421497	26	DETERMINED BY GOVT MANDATE		\$60,000.00	1	10	CONSULTANT	099	ALL OTHER SERVICES	BELMONT ARTHUR AVENUE LDC	Provide Community Outreach services in Bklyn targeted area	1	1	5/2/2014	6/1/2013	5/31/2015	100

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	846	DPR	20141417536	26	DETERMINED BY GOV'T MANDATE		\$520,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	CITY PARKS FOUNDATION	CATALYST RECLAIMING THE WATERFRONT	1	1	2/24/2014	3/7/2014	3/31/2015	1003002792
CT1	846	DPR	20141422126	26	DETERMINED BY GOV'T MANDATE		\$222,308.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	DREXEL UNIVERSITY	ST. MARY'S GREENROOF MONITORING	1	1	5/9/2014	9/1/2013	6/30/2014	1003278883
CT1	858	DOITT	20141409811	26	DETERMINED BY GOV'T MANDATE		\$180,000.00	20	10	CONSULTANT	888	INFORMATION TECHNOLOGY	CODE FOR AMERICA LABS, INC	Software Development for CJC	1	1	11/22/2013	1/1/2013	11/15/2013	1003830584
MA1	040	DOE	20149472892	26	DETERMINED BY GOV'T MANDATE		\$450,000.00	86	86	DEPT OF ED-REQUIREMENT C	065	STUDENT SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Pickup and Disposal of Test Materials	1	1	12/27/2013	1/1/2013	12/31/2015	1002886513
						138	\$196,996,949.96													
CT1	072	DOC	20141403707	11	DETERMINED BY LEGAL MANDATE		\$8,124,364.00	05	CONSTRUCTION	099	ALL OTHER SERVICES	SIMPLEX GRINNELL LP	Fire Life Safety Systems at NDC		1	1	9/5/2013	12/19/2012	2/28/2018	1002647124
CT1	072	DOC	20141422581	11	DETERMINED BY LEGAL MANDATE		\$2,865,000.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	JOHN N. DOYLE III	Cnsit. will Monitor the Conditions of DOC Jail Facilities	1	1	4/22/2014	11/1/2013	10/1/2018	1003282150	
CT1	850	DOC	20141417311	11	DETERMINED BY LEGAL MANDATE		\$2,152,587.00	10	CONSULTANT	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	RAFAEL VINOLY ARCHITECTS, P.C.	RVA contract for BHOJ	1	1	2/18/2014	2/14/2014	2/13/2016	1002991895	
CT1	856	DCAS	20145401231	11	DETERMINED BY LEGAL MANDATE		\$904,532.00	1	50	WORK/LABOR	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Digitization of Vital Records for DORIS	1	1	12/4/2013	11/1/2013	7/31/2014	1002839552
						4	\$14,046,473.00													
CT1	010	MBP	20141427061	06	EMERGENCY		\$25,000.00	10	CONSULTANT	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	MARIA MIKOLAJCZYK	CONSULTING ENGINEER	1	1	6/17/2014	5/18/2014	11/17/2014	1003317846	
CT1	017	OEM	20131429028	06	EMERGENCY		\$117,280.63	1	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CDW SUPPLEMENTAL LLC	Hurricane Sandy 2012	1	1	7/24/2013	11/2/2012	6/14/2013	1002557647
CT1	017	OEM	20141404467	06	EMERGENCY		\$263,171.28	51	51	SUPPLIES/MATERIALS/EQUIPA	025	TRANSPORTATION RELATED SERVICES	MV TRANSPORTATION, INC.	SANDY 2012: EVAC AND REPEAT SUPPORT WITH DOE BUSES	1	1	7/24/2013	10/28/2012	11/6/2012	1002587987
CT1	017	OEM	20141401865	06	EMERGENCY		\$409,529.54	51	51	SUPPLIES/MATERIALS/EQUIPA	025	TRANSPORTATION RELATED SERVICES	ALL AMERICAN SCHOOL BUS CORP.	SANDY 2012: EVAC AND REPEAT SUPPORT	1	1	8/9/2013	10/28/2012	11/12/2012	1002612508
CT1	040	DOE	20140945473	06	EMERGENCY		\$2,058,700.00	86	86	DEPT OF ED-REQUIREMENT C	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	Document Retrieval, Restoration and Disposal Services	1	1	3/25/2014	1/30/2013	1/26/2014	1003005519	
CT1	056	NYPD	20131429583	06	EMERGENCY		\$29,900.60	51	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FIREFIGHTER ONE LLC	34710047 BARE BOAT BLACK	1	1	7/3/2013	6/17/2013	6/30/2013	1002565064
CT1	056	NYPD	20131429584	06	EMERGENCY		\$91,511.00	51	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DEFENDER INDUSTRIES INC	ZODIAC BOATS	1	1	7/9/2013	6/17/2013	6/30/2013	1002565070
CT1	056	NYPD	20131430215	06	EMERGENCY		\$69,560.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	H & L ELECTRIC INC	Install 2 Automatic Transfer Switches in IPP	2	2	8/6/2013	1/19/2013	1/25/2013	1002575807
CT1	056	NYPD	20141400664	06	EMERGENCY		\$102,900.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	THERMO TECH COMBUSTION IN	Replacement of two boilers at Pier76 (Sandy Storm related)	2	2	8/13/2013	5/8/2013	5/8/2014	1002592413
CT1	056	NYPD	20141401240	06	EMERGENCY		\$127,180.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	Environmental Assessment of Erie Basin and Kingsland Ave W/H	2	2	8/6/2013	12/6/2012	1/7/2013	1003265148	
CT1	056	NYPD	20141401426	06	EMERGENCY		\$155,000.00	3	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	AMIGO CONSTRUCTION INC	Repair/Refurbish Transit District #23 Headquarters	3	3	8/12/2013	3/13/2013	4/10/2013	1002606207
CT1	056	NYPD	20141401743	06	EMERGENCY		\$99,036.00	51	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	American Diving Supply, LLC	44710012 VIKING DRY SUITS	1	1	8/12/2013	6/26/2013	6/30/2014	1002610349
CT1	056	NYPD	20141402808	06	EMERGENCY		\$796,526.40	2	50	WORK/LABOR	099	ALL OTHER SERVICES	Total Environmental Restoration Solutions Inc.	Documents Salvage mold remediation and digitization services	4	4	10/4/2013	6/18/2013	6/30/2014	1002626517
CT1	056	NYPD	20141406911	06	EMERGENCY		\$1,712,239.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	CLS PROJECT SOLUTIONS INC	Renovation of 4312 Second Ave., Brooklyn, NY	2	2	10/8/2013	6/28/2013	11/1/2013	1002753113
CT1	056	NYPD	20141407084	06	EMERGENCY		\$119,800.00	2	05	CONSTRUCTION	016	ALL OTHER SERVICES	AMIGO CONSTRUCTION INC	Emergency Remediation of Pier 76	1	3	10/22/2013	12/12/2012	6/5/2013	1002953331
CT1	056	NYPD	20141413772	06	EMERGENCY		\$797,800.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	THERMO TECH COMBUSTION IN	Chiller System at 837 9th Ave	3	3	7/17/2013	9/28/2012	9/27/2013	1002524278
CT1	056	NYPD	20141414299	06	EMERGENCY		\$219,500.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	H & L ELECTRIC INC	Install 2 Powersmith Transformers	3	3	1/30/2014	9/30/2013	1/24/2014	1002725564
CT1	056	NYPD	20141423104	06	EMERGENCY		\$4,022,106.20	2	50	WORK/LABOR	099	ALL OTHER SERVICES	Total Environmental Restoration Solutions Inc.	final remediation and digitization of damaged records	3	4	4/24/2014	3/1/2014	12/31/2016	1003284730
CT1	057	FDNY	20141420003	06	EMERGENCY		\$225,000.00	1	47	REQUIREMENTS-SERVICES	013	MAINTENANCE OF MOTORIZED EQUIPMENT	TEXTRON COMMERCIAL AUTO BODY WORKS INC	EMERGENCY AUTOMOBILE AND TRUCK BODY REPAIR SERVICE	1	1	4/9/2014	10/6/2014	1003091276	
CT1	071	DHS	20141402283	06	EMERGENCY		\$754,185.00	1	70	PROGRAMS	057	HOMELESS SINGLES	WOMEN IN NEED, INC.	Emergency Dec. for Homeless Adults at 341 W. 51 St.	1	1	8/27/2013	3/1/2013	8/31/2013	1002619336
CT1	071	DHS	20141402258	06	EMERGENCY		\$59,824.00	1	70	PROGRAMS	057	HOMELESS SINGLES	MICA OF GREATER NEW YORK	Emergency Dec. (Sandy) for Evacuation Center at 837 9th Ave	1	1	10/7/2013	10/28/2012	11/27/2012	1002635148
CT1	072	DOC	20131429826	06	EMERGENCY		\$1,000,000.00	1	50	WORK/LABOR	064	PRISON, DETENTION, PROBATION HEALTH SERV	AWL INDUSTRIES INC	Provide HVAC Systems Sacs and Maintenance to DOC Facilities	1	50	1/2/2014	4/2/2013	4/1/2014	1002548481
CT1	072	DOC	20141407523	06	EMERGENCY		\$1,470,250.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	LANMARK GROUP, INC.	Construction for Emergency relocation of DCJC to RMSC	1	1	10/16/2013	9/3/2013	12/31/2013	1002769627	
CT1	072	DOC	20141407707	06	EMERGENCY		\$2,795,218.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	LANMARK GROUP, INC.	Emergency remediation of roofs due to Hurricane Sandy	2	5	11/7/2013	7/1/2013	12/31/2013	1002773134
CT1	072	DOC	20141410818	06	EMERGENCY		\$879,136.00	05	CONSTRUCTION	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	URBAHN ARCHITECTS PLLC	CONSTRUCTION RENOVATION FORM DCJC TO RMSC MODULAR 17	1	1	12/13/2013	4/8/2013	4/13/2014	1002864841	
CT1	072	DOC	20141421677	06	EMERGENCY		\$416,000.00	2	47	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	AMERICAN COMMERCIAL EQUIPMENT REPAIR CORP.	On-call service & repair of non-refrigerated kitchen equip.	3	7	4/9/2014	12/3/2013	7/26/2014	1003191701
CT1	806	HPD	20131424333	06	EMERGENCY		\$166,375.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	154-21 CORP	DEMO/GRADE/FENCE SITE	4	10	7/17/2013	9/28/2012	9/27/2013	1002524278
CT1	806	HPD	20140002972	06	EMERGENCY		\$179,111.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	A RUSSO WRECKING INC	DEMO (3)THREE STORY FRAME BUILDING AND GRADE SITE.	2	6	7/10/2013	1/29/2013	1/28/2014	1002566952
CT1	806	HPD	20140003752	06	EMERGENCY		\$89,454.00	50	WORK/LABOR	024	EMPLOYEE RELATED SERVICES	DOMINION TEMPS INC	PAYROLL SERVICES FOR HRING STAFF	1	1	7/12/2013	7/1/2013	9/27/2013	1002580857	
CT1	806	HPD	20141400275	06	EMERGENCY		\$248,869.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	The Demolition of a one story building with sidewalk shed	2	5	7/29/2013	5/28/2013	5/27/2014	1002586815
CT1	806	HPD	20141400826	06	EMERGENCY		\$110,592.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	TUCCI EQUIPMENT RENTAL CORP.	SANDY DEMO QB-2-DEMO 32 BLDGS DAMAGED BY HURRICANE SANDY	5	6	7/29/2013	4/1/2013	3/1/2014	1002594120
CT1	806	HPD	20141400965	06	EMERGENCY		\$598,444.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	A RUSSO WRECKING INC	DEMO/DISCONNECT SEWER & WATER LINES IF NECESSARY	4	5	8/12/2013	4/22/2013	4/21/2014	1002603011
CT1	806	HPD	20141400978	06	EMERGENCY		\$359,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	DEMO/Grade/Disconnect Water & Sewer	4	5	8/2/2013	5/8/2013	5/8/2013	1002602133
CT1	806	HPD	20141401024	06	EMERGENCY		\$288,000.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	NBI EQUIPMENT CORP	SANDY DEMOLITION QNB-DEMO 19 BLDG DAMAGED BY HURRICANE SANDY	4	6	8/16/2013	3/15/2013	3/14/2014	1002603861
CT1	806	HPD	20141401144	06	EMERGENCY		\$169,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	Demolition of 35 buildings damaged by Sandy	4	6	8/9/2013	3/21/2013	3/20/2014	1002602833
CT1	806	HPD	20141401548	06	EMERGENCY		\$88,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	Hand Demo of bldg. & rear shed. Clean & Grade lot. Rpt. swlk	3	6	8/12/2013	3/27/2013	3/26/2014	1002609188
CT1	806	HPD	20141401944	06	EMERGENCY		\$159,000.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	NBI EQUIPMENT CORP	DEMO/DISCONNECT WATER & SEWER LINES IF NECESSARY	3	5	8/19/2013	4/17/2013	4/16/2014	1002615231
CT1	806	HPD	20141401953	06	EMERGENCY		\$58,555.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	A RUSSO WRECKING INC	DEMOLITION "TC" Bldg 6 BLDG DAMAGE BY HURRICANE SANDY	1	1	8/12/2013	3/6/2013	3/6/2013	1002623386
CT1	806	HPD	20141401997	06	EMERGENCY		\$100,000.00	3	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	N.T. HOQUE CONTRACTING, LLC	The installation and repairs of window guards in Queens	10	10	8/13/2013	4/7/2013	11/14/2013	1002615199
CT1	806	HPD	20141402104	06	EMERGENCY		\$167,000.00	3	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	M. RAHMAN CONSTRUCTION CORP	The Installation & Repair of Window Guards	8	10	8/21/2013	3/15/2013	11/14/2013	1002616752
CT1	806	HPD	20141402403	06	EMERGENCY		\$93,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	The Demolition of a 2 Sty frame building	2	5	8/19/2013	5/8/2013	5/7/2014	1002622190
CT1	806	HPD	20141402806	06	EMERGENCY		\$224,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	The Demolition of two 3 sty building	2	5	8/13/2013	7/8/2013	7/7/2014	1002626995
CT1	806	HPD	20141402852	06	EMERGENCY		\$119,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	DEMO/GRADE/FENCE SITE	3	6	8/26/2013	2/28/2013	2/27/2014	1002632581
CT1	806	HPD	20141403242	06	EMERGENCY		\$174,308.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	The Demolition of a 3 Sty frame building	4	5	8/29/2013	8/7/2013	8/6/2014	1002639017
CT1	806	HPD	20141403605	06	EMERGENCY		\$119,670.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	TUCCI EQUIPMENT RENTAL CORP.	Demolish buildings to grade. Crush and stockpile debris.	4	5	10/10/2013	4/4/2013	4/3/2014	1002646506	
CT1	806	HPD	20141403976	06	EMERGENCY		\$415,900.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	NBI EQUIPMENT CORP	SANDY DEMOLITION F-DEMO 13 BLDG DAMAGED BY HURRICANE SANDY	3	5	8/30/2013	5/22/2013	5/21/2014	1002685923
CT1	806	HPD	20141404007	06	EMERGENCY		\$185,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	DEMO/GRADE/FENCE SITE	2	4	9/25/2013	6/29/2013	6/18/2014	1002700241
CT1	806	HPD	20141405345	06	EMERGENCY		\$218,869.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILD								

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	827	DSNY	20141420883	06	EMERGENCY			\$41,137.50	3	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	H.U.I.R.R. LANDSCAPING INC	HIRED EQUIPMENT- SNOW REMOVAL	22	80	3/28/2014	2/16/2014	2/23/2014	1003134818
CT1	827	DSNY	20141420884	06	EMERGENCY			\$69,768.00	3	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	CENTURY WASTE SERVICES	AGREEMENT TO HIRE EQUIPMENT WITH OPERATORS FOR SNOW REMOVAL	22	80	4/10/2014	2/16/2014	2/23/2014	1003135183
CT1	827	DSNY	20141421737	06	EMERGENCY			\$38,646.00	3	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	SAL DONA INC	EQUIPMENT WITH OPERATORS FOR SNOW REMOVAL EMERGENCIES	22	80	4/23/2014	2/16/2014	2/23/2014	1003202523
CT1	827	DSNY	20141421856	06	EMERGENCY			\$118,916.00	3	89	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	ABRUZZI CONTRACTING, INC.	HIRED EQUIPMENT- SNOW REMOVAL	22	30	4/11/2014	2/16/2014	2/23/2014	1003139761
CT1	827	DSNY	20141421857	06	EMERGENCY			\$47,880.00	3	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	BESTWAY CARTING	HIRED EQUIPMENT- SNOW REMOVAL	22	80	4/11/2014	2/16/2014	2/23/2014	1003200205
CT1	827	DSNY	20141421863	06	EMERGENCY			\$60,800.00	2	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	MAAD CONSTRUCTION, INC	EMERGENCY HAULING SERVICE	1	3	4/15/2014	2/6/2014	2/9/2014	1003207554
CT1	827	DSNY	20141425306	06	EMERGENCY			\$29,922.75	3	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	GAEITA INT DEMO INC	HIRED EQUIPMENT FOR SNOW REMOVAL EMERGENCY	22	80	6/4/2014	2/16/2014	2/23/2014	1003302828
CT1	841	DOT	20141401341	06	EMERGENCY			\$500,000.00		51	SUPPLIES/MATERIALS/EQUIPA	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	E J ELECTRIC INSTALLATION	Electrical Restoration and Repairs at SIF Facility	1	1	8/6/2013	11/7/2012	11/6/2013	1002609421
CT1	841	DOT	20141423301	06	EMERGENCY			\$700,000.00		51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	TEMPORARY RENTAL OF STEAM ROLLER FOR DOT/FACILITY MAINTENANC	1	1	12/24/2013	1/27/2013	6/6/2014	1003203760	
CT1	841	DOT	20141418031	06	EMERGENCY			\$21,181,330.50	2	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	WELSBACH ELECTRIC CORP	HURRICANE SANDY EMERG- INSTALL & REPAIR TRAFFIC SIGNALS	5	492	4/25/2013	11/27/2012	9/1/2013	1003016832
CT1	841	DOT	20141421782	06	EMERGENCY			\$13,129,726.20	2	48	REQUIREMENTS-CONSTRUCTI	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	WELSBACH ELECTRIC CORP	SANDY EMERG: INSTALL REMOVE & REPAIR STREETLIGHTS ON HWYS	5	834	5/6/2014	4/7/2014	10/9/2015	1003190533
CT1	841	DOT	20141421901	06	EMERGENCY			\$17,043,373.75	2	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	E J ELECTRIC INSTALLATION	SANDY EMERG: FURN INSTALL & REMOVE ELEC TRAFFIC SIGNAL EQUIP	4	499	5/7/2014	4/30/2014	11/1/2015	1003201461
CT1	846	DPH	20131430333	06	EMERGENCY			\$714,402.00	2	05	CONSTRUCTION	017	M & O -INFRAST-PARKS & RECREATIONAL FAC.	ARISTA PLUMBING, HEATING & PIPING CORP.	Emergency Boiler reconstr Red Hook Rec Center, Bklyn	2	5	7/15/2013	7/26/2013	7/25/2014	1002576154
CT1	846	DPH	20131430466	06	EMERGENCY			\$3,825,055.00	2	05	CONSTRUCTION	017	M & O -INFRAST-PARKS & RECREATIONAL FAC.	TULLY CONSTRUCTION CO. INC.	Const. of Emergency Protective Measures in Staten Island	7	8	7/24/2013	4/26/2013	10/22/2013	1002577563
CT1	846	DPH	20141408793	06	EMERGENCY			\$2,882,000.00	2	05	CONSTRUCTION	017	M & O -INFRAST-PARKS & RECREATIONAL FAC.	GALVIN BROTHERS & MADHUC CON- TRACTING	Const. of Emerg. Protective Measures on R51 Beaches	6	6	11/7/2013	8/23/2013	10/21/2013	1002803713
CT1	846	DPH	20141415046	06	EMERGENCY			\$3,849,366.90	2	05	CONSTRUCTION	017	M & O -INFRAST-PARKS & RECREATIONAL FAC.	TULLY CONSTRUCTION CO. INC.	EMERGENCY CONST OF TEMPORARY PROTECTIVE BERMS FOR S.I. BEACH	6	7	3/4/2014	11/18/2013	5/16/2014	1002931390
CT1	850	DDC	20141404968	06	EMERGENCY			\$1,208,640.00	2	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	WADE ELECTRIC INC	Electrical work for 60th Pk	5	10	10/9/2013	9/1/2013	5/6/2014	1002702312
CT1	850	DDC	20141405717	06	EMERGENCY			\$822,445.18	2	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	WADE ELECTRIC INC	Electrical Work 100th precinct	5	10	10/9/2013	10/1/2013	6/5/2014	1002716220
CT1	850	DDC	20141405731	06	EMERGENCY			\$3,859,918.34	2	05	CONSTRUCTION	015	M & O -INFRASTRUCTURE-SURFACE TRANS SYS	TULLY CONSTRUCTION CO. INC.	RECONSTRUCTION OF RETAINING WALL WEST OF CANNON PLACE-BRONX	15	85	10/10/2013	10/18/2013	4/10/2015	1002721388
CT1	854	DDC	20141423338	06	EMERGENCY			\$2,221,046.00		05	CONSTRUCTION	017	M & O -INFRAST-PARKS & RECREATIONAL FAC.	PADILLA CONSTRUCTION SERVICES, INC.. PCS	EMERGENCY REPAIR-PASSERELLE BRIDGE, QUEENS	3	11	5/5/2014	6/30/2014	12/26/2014	1003286825
CT1	856	DCAS	20145400541	06	EMERGENCY			\$85,000.00		05	CONSTRUCTION	019	M & O -INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ALEX FIOGLIOUA WATER & SEWER LLC	EMERGENCY DECLARATION FOR SEWER LINE REPLACEMENT	1	1	8/7/2013	5/24/2013	6/30/2013	1002621084
CT1	856	DCAS	20145400661	06	EMERGENCY			\$117,860.00	1	05	CONSTRUCTION	018	M & O -INFRASTRUCTURE-WATER SUPPLY SYSTEM	LOSPANO PLUMBING & HEATING INC	Repair of Water Main and Fire Main at 115 Chrystie Street	1	1	9/3/2013	3/2/2013	1/8/2013	1002689275
CT1	857	DMSS	20145400331	06	EMERGENCY			\$413,425.00		51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	TO PROCURE TONER CARTRIDGES FOR TALLY PRINTERS - NYPD	8	60	18/6/2013	5/3/2013	11/2/2013	1002639316
CT1	857	DMSS	20145400526	06	EMERGENCY			\$286,424.01	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ON SITE ENERGY COMPANY INC	PROCURE TRAILER MOUNTED GENERATORS FOR D.O.T.	3	3	9/20/2013	10/5/2013	10/5/2014	1002709378
CT1	857	DMSS	20145400801	06	EMERGENCY			\$628,119.16		51	SUPPLIES/MATERIALS/EQUIPA	025	TRANSPORTATION RELATED SERVICES	FILCO CARTING CORP	PROCURE EMERGENCY DEBRIS CONTAINER RENTAL & HAULING FOR NYC	1	6	9/20/2013	6/12/2013	6/11/2014	1002722552
CT1	857	DMSS	20145400874	06	EMERGENCY			\$205,213.33		51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MOBILE MOBILES LLC	MOBILE MOBILES TRAILERS FOR DOT FACILITY MAINTENANCE	1	1	10/24/2013	7/21/2013	7/21/2013	1002803761
CT1	857	DMSS	20145401081	06	EMERGENCY			\$163,892.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	FIRESCO TECHNOLOGY WAI INC	IBIS DATA CONCENTRATOR TO EXAMINE SPENT BULLETS & CASINGS-PD	1	1	11/15/2013	5/21/2013	11/20/2013	1002869466
CT1	857	DMSS	20145401261	06	EMERGENCY			\$359,916.00	3	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NADLER MOBILE LLC	PROCURE 6 (60X12) MOBILE OFFICE TRAILERS FOR DOT - EMERGENCY	2	10	11/22/2013	12/13/2013	12/13/2014	1002856188
CT1	857	DMSS	20145402447	06	EMERGENCY			\$397,763.00	1	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	Wiggins Lift Co., Inc	TO PROCURE A NEGATIVE LIFT FORKLIFT FOR THE FDNY	1	3	4/7/2014	4/24/2014	8/22/2014	1003152492
CT1	857	DMSS	20145402731	06	EMERGENCY			\$399,060.00		51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	BEND-ALL INDUSTRIES INC	TO PROCURE STEEL CLIPS FOR THE CITY OF NEW YORK - D.O.T.	5	5	4/28/2014	5/17/2014	8/17/2014	1003285270
CT1	857	DMSS	20145403002	06	EMERGENCY			\$2,100,000.00	3	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	Ricelli Enterprises, Inc.	TO PROCURE HIGHWAY DE-ICING SALTS FOR NYC DEPT. OF SANITATION	4	9	5/29/2014	2/21/2014	7/20/2015	1003250585
CT1	857	DMSS	20145403212	06	EMERGENCY			\$39,154.50		51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPUTER DESIGN & INTEGRATION LLC	CISCO VOIP PHONES	3	51	6/17/2013	11/30/2012	11/29/2013	1003327086
CT1	858	DOITT	20141421842	06	EMERGENCY			\$600,000.00	1	41	CABLESERVICE	888	INFORMATION TECHNOLOGY	TIME WARNER NY CABLE LLC	TWC-Dedicated Bandwidth Emrgy	1	1	12/23/2013	8/28/2011	8/27/2016	1002897711
MA1	040	DOE	20149470257	06	EMERGENCY			\$3,250.00		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	VALLO TRANSPORTATION LTD	Emergency Shuttle bus services for school-age students	1	1	7/2/2013	11/7/2012	12/7/2012	1002561326
MA1	040	DOE	20149470259	06	EMERGENCY			\$111,650.00		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	MONTAUK STUDENT TRANSPORT LLC	Emergency Bus Transportation	1	1	7/12/2013	12/25/2013	2/25/2013	1002561810
MA1	040	DOE	20149470376	06	EMERGENCY			\$19,200,000.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	TERI NICHOLS INSTITUTIONAL FOOD MERCHANT LLC.	FOOD SERVICE DISTRIBUTION	1	1	7/30/2013	7/11/2013	12/31/2013	1002581242
MA1	040	DOE	20149470377	06	EMERGENCY			\$12,100,000.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	MARAMONT CORP THE	FOOD SERVICE DISTRIBUTION	1	1	8/7/2013	7/11/2013	12/31/2013	1002581620
MA1	040	DOE	20149471511	06	EMERGENCY			\$49,906.00		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	SAFE COACH INCORPORATED	Emergency Pupli Transportation	1	1	9/5/2013	1/8/2013	3/8/2013	1002687068
MA1	040	DOE	20149473387	06	EMERGENCY			\$14,820,108.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	MARAMONT CORP THE	Food Services Distribution	1	1	1/27/2014	1/2/2014	6/30/2014	1002925577
MA1	040	DOE	20149473401	06	EMERGENCY			\$22,534,785.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	TERI NICHOLS INSTITUTIONAL FOOD MERCHANT LLC.	Food Service Distribution Emergency	1	1	1/27/2014	1/2/2014	6/30/2014	1002925447
MA1	040	DOE	20149473403	06	EMERGENCY			\$3,820,115.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	CHEF'S CHOICE CASH & CARRY FOOD DIST INC	FOOD SERVICE DISTRIBUTION	1	1	1/24/2014	1/2/2014	6/30/2014	1002925507
MA1	040	DOE	20149473491	06	EMERGENCY			\$19,548,444.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	METROPOLITAN FOODS INC DRISCOLL FOODS	FOOD SERVICE DISTRIBUTION	1	1	2/26/2014	1/2/2014	6/30/2014	1002925609
MA1	040	DOE	20149473492	06	EMERGENCY			\$18,004,000.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	METROPOLITAN FOODS INC DRISCOLL FOODS	FOOD SERVICE DISTRIBUTION	1	1	2/26/2014	1/2/2014	6/30/2014	1002934361
MA1	040	DOE	20149473577	06	EMERGENCY			\$6,780,147.28		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	HOYT TRANSPORTATION	K-12 Pupli Transportation	1	1	6/25/2014	1/2/2014	6/30/2014	1002946194
MA1	040	DOE	20149473926	06	EMERGENCY			\$2,404,450.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	OPERATIVE CAKE CORP.	Fresh Bread, Rolls and Cakes	3	50	2/27/2014	3/1/2014	9/30/2014	1003006896
MA1	040	DOE	20149474226	06	EMERGENCY			\$2,402,408.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	PALAGONIA BAKERY CO INC	PURCHASE OF FRESH BREAD, ROLLS AND CAKES	1	1	5/7/2014	3/1/2014	9/30/2014	1003047913
MA1	040	DOE	20149474227	06	EMERGENCY			\$2,089,982.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	METRO FOOD DISTRIBUTORS INC	PURCHASE OF FRESH BREADS, ROLLS.	1	1	4/7/2014	3/1/2014	9/30/2014	1003048149
MA1	040	DOE	20149474228	06	EMERGENCY			\$329,485.00		86	DEPT OF ED-REQUIREMENT CC	027	FOOD RELATED SERVICES	METRO FOOD DISTRIBUTORS INC	PURCHASE OF FRESH BREAD, ROLLS AND CAKES	1	1	4/4/2014	3/1/2014	9/30/2014	1003048291
MA1	040	DOE	20149474376	06	EMERGENCY			\$3,348,949.18		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	ALL AMERICAN SCHOOL BUS CORP.	Emergency Special Education Transportation	1	1	3/28/2014	1/2/2014	3/31/2014	1003098763
MA1	040	DOE	20149474377	06	EMERGENCY			\$656,818.11		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	ALLIED TRANSIT CORP	Emergency Special Education Transportation	1	1	3/21/2014	1/2/2014	3/31/2014	1003098849
MA1	040	DOE	20149474378	06	EMERGENCY			\$3,640,108.82		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	GOTHAM TRANSPORTATION CORP	Emergency Special Education Transportation	1	1	3/26/2014	1/2/2014	3/31/2014	1003098888
MA1	040	DOE	20149474379	06	EMERGENCY			\$970,279.89		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	GRANDPA'S BUS COMPANY, INC.	Emergency Special Education Transportation	1	1	3/24/2014	1/2/2014	3/31/2014	1003098930
MA1	040	DOE	20149474380	06	EMERGENCY			\$1,626,020.92		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	JOFAZ TRANSPORTATION INC.	Emergency Special Education Transportation	1	1	3/24/2014	1/2/2014	3/31/2014	1003098979
MA1	040	DOE	20149474381	06	EMERGENCY			\$1,111,116.66		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	L&M BUS CORP	Emergency Special Education Transportation	1	1	3/24/2014	1/2/2014	3/31/2014	1003099441
MA1	040	DOE	20149474382	06	EMERGENCY			\$744,798.85		86	DEPT OF ED-REQUIREMENT CC	025	TRANSPORTATION RELATED SERVICES	MOUNTAINSIDE TRANSPORTATION	Special Education Transportation	1	1	3/21/2014	1/2/2014	3/31/2014	1003099523
MA1	040	DOE	20149474383	06	EMERGENCY			\$238													

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Method

C1	042	CUNY	20141424152	17	GOVERNMENT TO GOVERNMENT		\$138,457.00	1	10	CONSULTANT	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	ACCUNAZ22 UPGRADE HVAC SYST. T-2 BLDG. KINGBORO COMM. COLL.	1	1	5/9/2014	6/1/2014	6/30/2015	1003292951	
C1	042	CUNY	20141424153	17	GOVERNMENT TO GOVERNMENT		\$278,600.00	1	10	CONSULTANT	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	ACCUNAZ29 STEAM TRAP REPLACEMENT - BMCC	1	1	5/9/2014	6/1/2014	6/30/2015	1003293016	
C1	042	CUNY	20141424157	17	GOVERNMENT TO GOVERNMENT		\$275,824.00	1	10	CONSULTANT	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	ACCUNAZ34 LIGHTING UPGRADE - GUTTAIRUM COMM. COLLEGE	1	1	5/9/2014	6/1/2014	6/30/2015	1003293060	
C1	042	CUNY	20141424159	17	GOVERNMENT TO GOVERNMENT		\$122,606.00	1	10	CONSULTANT	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	AC0401-013 ROOF TOP FLOOR EXPANSION - LEHMAN COLL	1	1	5/9/2014	6/1/2014	6/30/2015	1003293090	
C1	042	CUNY	20141424218	17	GOVERNMENT TO GOVERNMENT		\$175,000.00	1	10	CONSULTANT	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	BXEMERG14 - EMERG. ELITE - INFRASTRUCTURE RENOV. BXCC	1	1	5/19/2014	6/15/2014	12/30/2015	1003300243	
C1	042	CUNY	20141424219	17	GOVERNMENT TO GOVERNMENT		\$1,250,000.00	1	05	CONSTRUCTION	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	BA015-014 BLDG. ENTRANCE RENOV. -17 LEX - BARUCH COLLEGE	1	1	5/19/2014	6/15/2014	12/30/2015	1003300267	
C1	042	CUNY	20141424292	17	GOVERNMENT TO GOVERNMENT		\$19,533.00	1	05	CONSTRUCTION	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	BA006-012-SMART CLASSROOM CONVERSION -C-455 HOSTOS CC	1	1	6/2/2014	6/15/2014	12/30/2014	1003300514	
C1	042	CUNY	20141425067	17	GOVERNMENT TO GOVERNMENT		\$3,000,000.00	1	05	CONSTRUCTION	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	H0025-013 -C-455 1ST EBT ST. KENNEDY PROPERTY - HUNTER COLL	1	1	5/28/2014	6/15/2014	12/30/2014	1003301590	
C1	042	CUNY	20141426207	17	GOVERNMENT TO GOVERNMENT		\$3,000,000.00	1	05	CONSTRUCTION	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	H0025-013-DEPT OF SOCIAL WORKS EXPANSION - LEHMAN COLL	1	1	5/28/2014	6/15/2014	12/30/2014	1003301590	
C1	043	CUCF	20141430428	17	GOVERNMENT TO GOVERNMENT		\$130,000.00	1	05	CONSTRUCTION	099	ALL OTHER SERVICES	DORMITORY AUTHORITY STATE OF NY	LG031-012 SHENKER HALL ROOF & SKYLIGHT REPLACEMENT - LGCC	1	1	8/22/2013	6/30/2013	12/30/2013	1002689761	
C1	043	CUCF	20141440923	17	GOVERNMENT TO GOVERNMENT		\$2,200,000.00	7	05	CONSTRUCTION	099	ALL OTHER SERVICES	RedX CONSTRUCTION CORP	MEDGAR EVERS SWIMMING POOL REPAIR - CMJ/BUILD	1	1	9/3/2013	7/2/2009	9/30/2013	1002700199	
C1	043	CUCF	201414406741	17	GOVERNMENT TO GOVERNMENT		\$60,939.12	3	10	CONSULTANT	099	ALL OTHER SERVICES	Red Hawk Fire and Security	BARUCH COLLEGE - FIRE ALARM REPLACE - LIB. BLDG. - DESIGN	1	1	9/23/2013	9/25/2013	12/30/2013	1002746348	
C1	043	CUCF	201414409346	17	GOVERNMENT TO GOVERNMENT		\$64,751.00	1	05	CONSTRUCTION	099	ALL OTHER SERVICES	JOHNSON CONTROLS INC	FIRE ALARM PANEL REPLACEMENT & C091-HOSTOS COMM. COLLEGE	1	1	10/20/2013	12/3/2009	12/30/2013	1002818915	
C1	071	DHS	2014131405586	17	GOVERNMENT TO GOVERNMENT		\$29,838.47	1	10	CONSULTANT	007	WORK/LABOR	CITY OF ALBANY FIRE DEPT - REIMBURSEMENT - MUTUAL AID COLLEGE	SHADOW COUNT HOPE 2014 DECOY CONTRACT	1	1	7/25/2013	12/3/2009	12/30/2013	1002818915	
C1	071	DHS	201414111020	17	GOVERNMENT TO GOVERNMENT		\$72,249.00	10	CONSULTANT	057	HOMELESS SINGLES	057	HOMELESS SINGLES	CITY UNIVERSITY OF NEW YORK	SHADOW COUNT HOPE 2014 DECOY CONTRACT	1	1	12/29/2013	12/3/2009	11/30/2014	1002860625
C1	071	DHS	20141420851	17	GOVERNMENT TO GOVERNMENT		\$72,249.00	10	CONSULTANT	057	HOMELESS SINGLES	057	HOMELESS SINGLES	CITY UNIVERSITY OF NEW YORK HUNTER COLLEGE	SHADOW COUNT HOPE 2014 DECOY CONTRACT	1	1	3/26/2014	12/1/2013	11/30/2014	1003129946
C1	071	DHS	20141426926	17	GOVERNMENT TO GOVERNMENT		\$72,249.00	10	CONSULTANT	057	HOMELESS SINGLES	057	HOMELESS SINGLES	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	SHADOW COUNT HOPE 2014 DECOY	1	1	6/10/2014	12/1/2013	11/30/2014	1003316567
C1	801	SBS	20141413743	17	GOVERNMENT TO GOVERNMENT		\$1,000,000.00	1	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	STATE OF NEW YORK	FASTTRAC PROGRAM SERVICES FY14 & 15	1	1	4/1/2014	7/1/2013	6/30/2015	1002917087	
C1	806	HPO	20141427647	17	GOVERNMENT TO GOVERNMENT		\$450,000.00	1	70	PROGRAMS	059	SENIOR CITIZENS (069) / OTHER SERVICES	NEW YORK CITY HOUSING AUTHORITY	Senior Resident Care Program	1	1	6/24/2014	7/1/2013	6/30/2015	1003324074	
C1	806	HPO	20141427691	17	GOVERNMENT TO GOVERNMENT		\$225,000.00	70	PROGRAMS	059	SENIOR CITIZENS (069) / OTHER SERVICES	NEW YORK CITY HOUSING AUTHORITY	Senior Service Program	1	1	6/24/2014	7/1/2013	6/30/2015	1003324781		
C1	816	DOHMH	20141403593	17	GOVERNMENT TO GOVERNMENT		\$6,057,687.00	70	PROGRAMS	058	AIDS	WESTCHESTER COUNTY	HOUSING OPPORTUNITY FOR PEOPLE LIVING W/ AIDS(HOPWA)	1	1	8/29/2013	4/1/2013	3/31/2016	1002645693		
C1	816	DOHMH	20141415556	17	GOVERNMENT TO GOVERNMENT		\$20,000.00	10	CONSULTANT	063	HEALTH SERVICES	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	Analysis and Design Expertise of World Trade Center Health	1	1	1/31/2014	7/1/2012	6/30/2016	1002945015		
C1	826	DEP	20131428330	17	GOVERNMENT TO GOVERNMENT		\$7,000,000.00	1	05	CONSTRUCTION	018	M & O -INFRASTRUCTURE-WATER SUPPLY SYSTEM	TOWN OF WAVERING	DEL-400 - Town of Waverling Public Water Main Project	1	1	7/9/2013	6/20/2013	6/29/2017	1002552666	
C1	826	DEP	20141401374	17	GOVERNMENT TO GOVERNMENT		\$186,000.00	1	05	CONSTRUCTION	018	M & O -INFRASTRUCTURE-WATER SUPPLY SYSTEM	USGS NATIONAL CENTER MS270	BATH-13 - Bathymetry Modeling Contract	1	1	8/13/2013	8/1/2013	7/31/2016	1002606187	
C1	826	DEP	20141404645	17	GOVERNMENT TO GOVERNMENT		\$740,520.00	1	05	CONSTRUCTION	015	M & O -INFRASTRUCTURE-SURFACE TRANS SYS.	STATE OF NEW YORK	DEL-420 - Improvements to NYS Route 590V	1	1	4/22/2013	12/1/2013	12/31/2016	1002655799	
C1	826	DEP	20141405702	17	GOVERNMENT TO GOVERNMENT		\$1,182,885.00	1	10	CONSULTANT	019	M & O -INFRASTRUCTURE-SEWAGE DISPOSAL SYS.	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	CHARACTERIZATION AND STUDY OF GRANULAR ACTIVATED CARBON.	1	1	12/23/2013	5/20/2013	5/19/2016	1002715186	
C1	826	DEP	20141406361	17	GOVERNMENT TO GOVERNMENT		\$1,936,880.00	1	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	STATE OF NEW YORK	Capital Water Main WM-6 in NYS-DOT Projected PINX37577	0	0	9/24/2013	7/12/2012	6/30/2014	1002733849	
C1	826	DEP	20141407519	17	GOVERNMENT TO GOVERNMENT		\$999,071.08	1	05	CONSTRUCTION	018	M & O -INFRASTRUCTURE-WATER SUPPLY SYSTEM	DELAWARE COUNTY	DEL-403 - Delaware County Road Reconstruction	1	1	11/19/2013	11/15/2013	11/15/2014	1002764727	
C1	826	DEP	20141410405	17	GOVERNMENT TO GOVERNMENT		\$3,456,578.00	1	05	CONSTRUCTION	018	M & O -INFRASTRUCTURE-SEWAGE DISPOSAL SYS.	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	WASTEWATER AND CENTRATE TREATMENT PROJECTS	1	1	12/12/2013	10/1/2013	9/30/2016	1002845144	
C1	826	DEP	20141411909	17	GOVERNMENT TO GOVERNMENT		\$600,000.00	1	05	CONSTRUCTION	018	M & O -INFRASTRUCTURE-WATER SUPPLY SYSTEM	WILLAGE OF NEW PALTZ	DEL-407: Phase II Investigation Work in New Paltz	1	1	12/16/2013	1/10/2014	12/31/2016	1002878866	
C1	826	DEP	20141413127	17	GOVERNMENT TO GOVERNMENT		\$240,000,000.00	05	CONSTRUCTION	019	M & O -INFRASTRUCTURE-SEWAGE DISPOSAL SYS.	NEW YORK POWER AUTHORITY	ENERGY SERVICE PROGRAM AGREEMENT	1	1	2/25/2014	11/1/2013	12/31/2017	1002902860		
C1	826	DEP	20141413623	17	GOVERNMENT TO GOVERNMENT		\$297,832.00	1	47	REQUIREMENTS-SERVICES	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CAYUGA COUNTY COMMUNITY COLLEGE	CAT-434: Lilar Enhanced Wetlands Mapping Pilot NYC Watershed	1	1	2/18/2014	2/18/2014	2/18/2016	1002914799	
C1	826	DEP	20141427406	17	GOVERNMENT TO GOVERNMENT		\$203,863.60	99	OTHERS	300	GOODS/COMMODITIES	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	Water for the Future: High Efficiency Fixtures	1	1	6/27/2014	6/15/2014	8/15/2015	1003321910		
C1	836	DOT	20141412376	17	GOVERNMENT TO GOVERNMENT		\$75,600.00	51	SUPPLIES/MATERIALS/EQUIP	021	SECURITY SERVICES	HEMPSTEAD NY POLICE	Firearm Training	1	1	7/3/2014	1/1/2014	12/31/2016	1002864414		
C1	841	DOT	20141404158	17	GOVERNMENT TO GOVERNMENT		\$150,015.00	1	50	WORK/LABOR	015	M & O -INFRASTRUCTURE-SURFACE TRANS SYS.	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	DEL-407: Phase II Investigation Work in New Paltz	1	1	9/8/2013	4/8/2013	4/7/2014	1002987739	
C1	841	DOT	20141411297	17	GOVERNMENT TO GOVERNMENT		\$400,000.00	05	CONSTRUCTION	015	M & O -INFRASTRUCTURE-SURFACE TRANS SYS.	MTA BRIDGES AND TUNNELS	MOA Water-Filled Flood Barriers	1	1	12/6/2013	8/31/2014	8/31/2014	1002864754		
C1	841	DOT	20141417330	17	GOVERNMENT TO GOVERNMENT		\$70,016.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	Coop CUNY Agree-ent for ESA Serv. with Amtrak Gateway Proj.	1	1	3/26/2014	9/17/2013	8/14/2015	1002998971		
C1	841	DOT	20141427515	17	GOVERNMENT TO GOVERNMENT		\$1,000,000.00	1	05	CONSTRUCTION	015	M & O -INFRASTRUCTURE-SURFACE TRANS SYS.	NEW YORK CITY TRANSIT	NOSTRAND AVENUE BUS SERV. WILLIAMBURG BR. PLAZA PRE-FAB.	1	1	6/18/2014	5/28/2014	5/26/2017	1003323150	
C1	846	DPW	20141405358	17	GOVERNMENT TO GOVERNMENT		\$61,066.40	47	REQUIREMENTS-SERVICES	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	US AGRICULTURAL DEPT.	To perform soil analysis testing	2	47	2/26/2014	1/1/2014	12/31/2015	1002710767		
C1	846	DPW	20141414291	17	GOVERNMENT TO GOVERNMENT		\$488,000.00	1	05	CONSTRUCTION	007	WORK/LABOR	HUNTERDON TOWNSHIP	ENDING AGREEMENT FOR PAVEMENT RECON- OF THE FOUNTAIN	1	1	4/11/2013	3/31/2013	3/31/2016	1002912670	
C1	850	DCAS	20141412332	17	GOVERNMENT TO GOVERNMENT		\$92,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	USGS NATIONAL CENTER MS270	GEOLOGICAL CONSULTING/STUDY FOR DDC	1	1	1/8/2014	7/1/2013	6/30/2014	1002886344		
C1	856	DCAS	20145401621	17	GOVERNMENT TO GOVERNMENT		\$37,318.53	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	STATE OF NEW YORK	SERVICES PROVIDED BY THE NYS DEPARTMENT OF CIVIL SERVICE	1	1	1/16/2014	3/25/2013	6/30/2014	1002926440		
C1	858	DOITT	2014003641	17	GOVERNMENT TO GOVERNMENT		\$242,770.04	1	99	OTHERS	004	PROF SERV-COMPUTER RELATED	STATE OF NEW YORK	Digital Orthomography data	1	1	7/23/2013	1/1/2012	6/30/2013	1002578396	
C1	998	Transit	20141405521	17	GOVERNMENT TO GOVERNMENT		\$1,300,886.00	85	INTRA-AGENCYFUNDAGREEM	015	M & O -INFRASTRUCTURE-SURFACE TRANS SYS.	METROPOLITAN TRANSPORTATION AUTHORITY	PURCHASE ADDITIONAL PD UNDER MOU DATED 8/5/2009	1	1	10/21/2013	9/16/2013	12/18/2013	1002712483		
C1	125	DFTA	20140002821	20	INNOVATIVE PROCUREMENT		\$1,590,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CONVENT AVENUE BAPTIST CHURCH		10	97	7/15/2013	7/1/2013	6/30/2016	1002563929		
C1	125	DFTA	20140002822	20	INNOVATIVE PROCUREMENT		\$1,239,672.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	ARC XVI FT WASHINGTON INC	NEIGHBORHOOD SENIOR CENTER	10	97	7/9/2013	7/1/2013	6/30/2016	1002563997		
C1	125	DFTA	20140002928	20	INNOVATIVE PROCUREMENT		\$744,128.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	PRESBYTERIAN SENIOR SERVICES	NEIGHBORHOOD SENIOR CENTER	10	97	7/16/2013	7/1/2013	6/30/2016	1002565914		
MMAJ	850	DOC	20146201441	20	INNOVATIVE PROCUREMENT		\$1.00	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	MANHATTAN COLLEGE	Town-Gown Academic Research Requirements Contract	1	1	6/2/2014	5/27/2014	5/23/2024	1003293053		
MMAJ	850	DOC	20146201442	20	INNOVATIVE PROCUREMENT		\$1.00	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	Town-Gown Academic Research Requirements Contract	1	1	6/2/2014	5/27/2014	5/23/2024	1003293068		
MMAJ	850	DOC	20146201443	20	INNOVATIVE PROCUREMENT		\$1.00	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	PACE UNIVERSITY	Town-Gown Academic Research Requirements Contract	1	1	6/2/2014	5/27/2014	5/23/2024	1003293073		
MMAJ	850	DOC	20146201444	20	INNOVATIVE PROCUREMENT		\$1.00	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	FORDHAM UNIVERSITY	Town-Gown Academic Research Requirements Contract	1	1	6/2/2014	5/27/2014	5/23/2024	1003293076		
MMAJ	850	DOC	20146201445	20	INNOVATIVE PROCUREMENT		\$1.00	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NEW YORK INSTITUTE OF TECHNOLOGY	Town-Gown Academic Research Requirements Contract	1	1	6/2/2014	5/27/2014	5/23/2024	1003293079		
MMAJ	850	DOC	20146201446	20	INNOVATIVE PROCUREMENT		\$1.00	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NEW YORK UNIVERSITY	Town-Gown Academic Research Requirements Contract	1	1	6/3/2014	5/27/2014	5/23/2024	1003293086		
C1	002	MAYOR	20141404112	62	INTERGV SMALL PURCHASE - Contract		\$22,008.00	50	WORK/LABOR	300	GOODS/COMMODITIES	IDESCO CORPORATION	Security Card Access System Equipment and Maintenance System	1	1	9/24/2013	8/26/2013	6/30/2014	1002746658		
C1	002	MAYOR	20141407441	62	INTERGV SMALL PURCHASE - Contract		\$24,414.11	50	WORK/LABOR	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	Server Maintenance Services	1	1	10/1/2013	9/1/2013	8/31/2014	1002762621		
C1	002	MAYOR	20141427324	62	INTERGV SMALL PURCHASE - Contract		\$20,845.80	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	CDOV GOVERNMENT LLC	Computer Hardware and Accessories	12	125	6/6/2014	6/1/2014	6/30/2014	1003321299		
C1	015	COMP	20141427343	62	INTERGV SMALL PURCHASE - Contract		\$11,727.18	51	SUPPLIES/MATERIALS/EQUIP	099	ALL OTHER SERVICES	ALAMO CITY ENGINEERING SERVICES INC.	SOFTWARE LICENSE	1	1	7					

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	039	QBPL	20141410596	62	INTERGOV SMALL PURCHASE - Contract		\$32,000.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAKER & TAYLOR INC	MUSIC CD'S & AUDIO BOOKS - GLEN OAKS	1	1	11/7/2013	11/10/2013	11/10/2014	1002848379	
CT1	039	QBPL	20141410597	62	INTERGOV SMALL PURCHASE - Contract		\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAKER & TAYLOR INC	JUVENILE SCHOLASTIC BOOKS - GLEN OAKS - GLEN OAKS	1	1	11/7/2013	11/10/2013	11/10/2014	1002848752	
CT1	039	QBPL	20141410601	62	INTERGOV SMALL PURCHASE - Contract		\$30,000.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAKER & TAYLOR INC	JUVENILE FICTION NY DEPT OF ED READING LISTS - GLEN OAKS	1	1	11/7/2013	11/10/2013	11/10/2014	1002848933	
CT1	039	QBPL	20141410602	62	INTERGOV SMALL PURCHASE - Contract		\$30,000.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAKER & TAYLOR INC	MIDDLE & HIGH SCHOOL FICTION NY DEPT OF ED READING LISTS	1	1	11/7/2013	11/10/2013	11/10/2014	1002848953	
CT1	039	QBPL	20141410603	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAKER & TAYLOR INC	UPCOMING ADVERTISED NEW RELEASES HIGH DEMAND - GLEN OAKS	1	1	11/7/2013	11/10/2013	11/10/2014	1002849566	
CT1	039	QBPL	20141410604	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAKER & TAYLOR INC	2014 EDITIONS OF TEST PREP BOOKS-NEW TASC TEST REPLACING GED	1	1	11/7/2013	11/10/2013	11/10/2014	1002849586	
CT1	039	QBPL	20141410630	62	INTERGOV SMALL PURCHASE - Contract		\$15,000.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAKER & TAYLOR INC	JUVENILE NON-FICTION DVD'S FOR COMMON CORE MULTICULTURALISM	1	1	11/7/2013	11/10/2013	11/10/2014	1002849632	
CT1	039	QBPL	20141410631	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAKER & TAYLOR INC	READ-ALONG MATERIALS (PRINT/VIDEO/AUDIO)-GLEN OAKS	1	1	11/7/2013	11/10/2013	11/10/2014	1002849641	
CT1	039	QBPL	20141410846	62	INTERGOV SMALL PURCHASE - Contract		\$6,700.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	BAL MAESTRO INTERIORS INC	NEW & HIGH END HOME MULTIMEDIA TITLES - GLEN OAKS	1	1	11/12/2013	11/13/2013	11/13/2014	1002849738	
CT1	039	QBPL	20141411356	62	INTERGOV SMALL PURCHASE - Contract		\$1,063.38	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	RI MAESTRO CHAIR, TABLES	1	1	11/7/2013	11/20/2013	11/20/2014	1002849755		
CT1	039	QBPL	20141411358	62	INTERGOV SMALL PURCHASE - Contract		\$41,500.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	LYNGSOG SYSTEMS INC	STAFF INDUCTION W/CONVEYOR-FLUSHING	1	1	11/19/2013	11/19/2013	11/19/2014	1002867572	
CT1	039	QBPL	20141412109	62	INTERGOV SMALL PURCHASE - Contract		\$47,467.86	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	OPTIPLEX 9020 AIO	1	1	11/27/2013	12/2/2013	12/2/2014	1002885105	
CT1	039	QBPL	20141412123	62	INTERGOV SMALL PURCHASE - Contract		\$47,467.86	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	OPTIPLEX 9020 AIO	1	1	11/27/2013	11/29/2013	11/29/2014	1002885083	
CT1	039	QBPL	20141414386	62	INTERGOV SMALL PURCHASE - Contract		\$47,467.86	50	WORK/LABOR	300	GOODS/COMMODITIES	DELL MARKETING LP	OPTIPLEX 9020 AIO	1	1	12/26/2013	12/27/2013	12/27/2014	1002925382	
CT1	039	QBPL	20141414387	62	INTERGOV SMALL PURCHASE - Contract		\$47,467.86	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	OPTIPLEX 9020 AIO	1	1	12/26/2013	12/27/2013	12/27/2014	1002925384	
CT1	039	QBPL	20141415407	62	INTERGOV SMALL PURCHASE - Contract		\$48,024.82	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	COLUMN TECHNOLOGIES EDISON INC.	REMEDY IT SERVICE MANAGEMENT SUITE-BMC ASSET MANAGEMENT	1	4	1/9/2014	1/10/2014	1/10/2015	1002940997	
CT1	039	QBPL	20141415408	62	INTERGOV SMALL PURCHASE - Contract		\$32,977.62	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	COLUMN TECHNOLOGIES EDISON INC.	BMC SERVICE DESK-FLOATING USER LICENSE ADD-ON	1	1	1/9/2014	1/10/2014	1/10/2015	1002941064	
CT1	039	QBPL	20141415421	62	INTERGOV SMALL PURCHASE - Contract		\$49,630.30	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	COLUMN TECHNOLOGIES EDISON INC.	BMC SERVICE DESK-FLOATING USER LICENSE ADD-ON-CENTRAL REGION	1	4	1/9/2014	1/10/2014	1/10/2015	1002941110	
CT1	039	QBPL	20141415422	62	INTERGOV SMALL PURCHASE - Contract		\$45,087.99	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	COLUMN TECHNOLOGIES EDISON INC.	BMC ATRUM SERVICE LEVEL MANAGEMENT USER LICENSE ADD-ON	1	4	1/9/2014	1/10/2014	1/10/2015	1002941132	
CT1	039	QBPL	20141415423	62	INTERGOV SMALL PURCHASE - Contract		\$49,630.30	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	COLUMN TECHNOLOGIES EDISON INC.	BMC SERVICE DESK-FLOATING USER LICENSE ADD-ON	1	4	1/9/2014	1/10/2014	1/10/2015	1002941152	
CT1	039	QBPL	20141415424	62	INTERGOV SMALL PURCHASE - Contract		\$49,630.30	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	COLUMN TECHNOLOGIES EDISON INC.	BMC SERVICE DESK-FLOATING USER LICENSE ADD-ON	1	4	1/9/2014	1/10/2014	1/10/2015	1002941180	
CT1	039	QBPL	20141416146	62	INTERGOV SMALL PURCHASE - Contract		\$41,720.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	VIA WINDOWS PRO UPGRADE/SA ALL LANGUAGES	1	3	1/17/2014	1/24/2014	1/24/2015	1002962059	
CT1	039	QBPL	20141416147	62	INTERGOV SMALL PURCHASE - Contract		\$40,766.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	MICROSOFT MVL LICENSES	1	3	1/17/2014	1/24/2014	1/24/2015	1002962109	
CT1	039	QBPL	20141416148	62	INTERGOV SMALL PURCHASE - Contract		\$41,720.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	VIA WINDOWS PRO UPGRADE/SA ALL LANGUAGES	1	1	1/17/2014	1/24/2014	1/24/2015	1002962157	
CT1	039	QBPL	20141416309	62	INTERGOV SMALL PURCHASE - Contract		\$41,720.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	VIA WINDOWS PRO UPGRADE/SA ALL LANGUAGES	1	1	1/22/2014	1/29/2014	1/29/2015	1002962897	
CT1	039	QBPL	20141416310	62	INTERGOV SMALL PURCHASE - Contract		\$40,766.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	MICROSOFT MVL LICENSES	1	1	1/23/2014	1/28/2014	1/28/2015	1002962831	
CT1	039	QBPL	20141416441	62	INTERGOV SMALL PURCHASE - Contract		\$41,720.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	VIA WINDOWS PRO UPGRADE/SA LANGUAGES	1	1	1/23/2014	1/28/2014	1/28/2015	1002970628	
CT1	039	QBPL	20141416442	62	INTERGOV SMALL PURCHASE - Contract		\$40,768.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	MICROSOFT MVL LICENSES	1	1	1/23/2014	1/28/2014	1/28/2015	1002971159	
CT1	039	QBPL	20141416443	62	INTERGOV SMALL PURCHASE - Contract		\$41,720.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	VIA WINDOWS PRO UPGRADE/SA ALL LANGUAGES	1	1	1/23/2014	1/28/2014	1/28/2015	1002971194	
CT1	039	QBPL	20141417027	62	INTERGOV SMALL PURCHASE - Contract		\$30,575.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	MICROSOFT MVL LICENSE & VIA OFFICE PRO PLUS 2013 ALL	1	1	1/30/2014	2/3/2014	2/3/2015	1002988929	
CT1	039	QBPL	20141418002	62	INTERGOV SMALL PURCHASE - Contract		\$47,467.86	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	OPTIPLEX 9020 AIO	1	1	2/19/2014	3/4/2014	3/4/2015	1002993435	
CT1	039	QBPL	20141418679	62	INTERGOV SMALL PURCHASE - Contract		\$47,467.86	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	OPTIPLEX 9020 AIO	1	1	2/20/2014	3/1/2014	3/1/2015	1003030504	
CT1	039	QBPL	20141420809	62	INTERGOV SMALL PURCHASE - Contract		\$11,619.56	2	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DLT SOLUTIONS LLC	AUTODESK AUTOCAD 2014 UPGRADE LICENSE ELD	2	3	3/19/2014	3/19/2014	3/19/2015	1003132522
CT1	039	QBPL	20141421618	62	INTERGOV SMALL PURCHASE - Contract		\$42,438.25	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	ADOBE CREATIVE SUITE 5 DESIGN & WEB PREMIUM LICENSE PT#665193	1	2	3/28/2014	3/28/2014	3/28/2015	1003188715	
CT1	039	QBPL	20141424227	62	INTERGOV SMALL PURCHASE - Contract		\$47,467.86	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	DELL OPTIPLEX 9020 AIO	1	1	4/29/2014	4/29/2014	4/29/2015	1003293762	
CT1	039	QBPL	20141424228	62	INTERGOV SMALL PURCHASE - Contract		\$47,467.86	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DELL MARKETING LP	DELL OPTIPLEX 9020 AIO	1	1	4/29/2014	4/29/2014	4/29/2015	1003293775	
CT1	039	QBPL	20141424335	62	INTERGOV SMALL PURCHASE - Contract		\$48,024.82	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	Column Technologies, Inc.	REMEDY IT SERVICE MANAGEMENT SUITE - BMC ASSET MANAGEMENT	4	4	4/30/2014	4/30/2014	4/30/2015	1003295471	
CT1	039	QBPL	20141424336	62	INTERGOV SMALL PURCHASE - Contract		\$32,977.62	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	Column Technologies, Inc.	BMC SERVICE DESK-FLOATING USER LICENSE ADD-ON	4	4	4/30/2014	4/30/2014	4/30/2015	1003295471	
CT1	039	QBPL	20141424337	62	INTERGOV SMALL PURCHASE - Contract		\$49,630.30	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	Column Technologies, Inc.	BMC SERVICE DESK-FLOATING USER LICENSE ADD-ON CENTRAL REGION	4	4	4/30/2014	4/30/2014	4/30/2015	1003295476	
CT1	039	QBPL	20141424338	62	INTERGOV SMALL PURCHASE - Contract		\$45,087.99	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	Column Technologies, Inc.	BMC ATRUM SERVICE LEVEL MANAGEMENT-USER LICENSE ADD-ON	4	4	5/14/2014	4/30/2014	4/30/2015	1003295477	
CT1	039	QBPL	20141424339	62	INTERGOV SMALL PURCHASE - Contract		\$49,630.30	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	Column Technologies, Inc.	BMC SERVICE DESK-FLOATING USER LICENSE ADD-ON SOUTH QUEENS	4	4	5/14/2014	4/30/2014	4/30/2015	1003295478	
CT1	039	QBPL	20141424340	62	INTERGOV SMALL PURCHASE - Contract		\$49,630.30	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	Column Technologies, Inc.	BMC SERVICE DESK-FLOATING USER LICENSE ADD-ON NORTH EAST REG	4	4	5/14/2014	4/30/2014	4/30/2015	1003295481	
CT1	039	QBPL	20141424424	62	INTERGOV SMALL PURCHASE - Contract		\$49,207.02	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DYNTEK SERVICES INC	FS BIDOL BIG ADD-ON SECURITY SERVICES SYSTEMWIDE	3	3	4/30/2014	4/30/2014	4/30/2015	1003295483	
CT1	039	QBPL	20141424425	62	INTERGOV SMALL PURCHASE - Contract		\$37,846.19	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DYNTEK SERVICES INC	FS BIG SWITCH LOCAL TRAFFIC MGR 700S 326 MAX SSL AND COMP	3	3	4/30/2014	4/30/2014	4/30/2015	1003295325	
CT1	039	QBPL	20141424427	62	INTERGOV SMALL PURCHASE - Contract		\$33,790.88	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DYNTEK SERVICES INC	FS BIDOL BIG ADD-ON SECURITY	3	3	4/30/2014	4/30/2014	4/30/2015	1003295319	
CT1	039	QBPL	20141424429	62	INTERGOV SMALL PURCHASE - Contract		\$46,570.17	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	DYNTEK SERVICES INC	FS BIDOL SWITCH LOCAL- MANAGER ESSENTIALS	3	3	4/30/2014	4/30/2014	4/30/2015	1003295329	
CT1	039	QBPL	20141425561	62	INTERGOV SMALL PURCHASE - Contract		\$46,622.97	2	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	NU-VISION TECHNOLOGIES LLC,,	BLACK BOX/ NU-VISION- SPA 321PP4A	3	3	5/14/2014	5/14/2014	5/14/2015	1003304678
CT1	039	QBPL	20141425562	62	INTERGOV SMALL PURCHASE - Contract		\$46,671.94	2	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	NU-VISION TECHNOLOGIES LLC,,	BLACK BOX/ NU-VISION- SPA 321PP4A	3	3	5/14/2014	5/14/2014	5/14/2015	1003304693
CT1	039	QBPL	20141425563	62	INTERGOV SMALL PURCHASE - Contract		\$46,191.12	2	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	NU-VISION TECHNOLOGIES LLC,,	BLACK BOX/ NU-VISION- SPA 321PP4A	3	3	5/14/2014	5/14/2014	5/15/2015	1003304705
CT1	039	QBPL	20150002072	62	INTERGOV SMALL PURCHASE - Contract		\$31,522.16	2	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	VANDIS INC.	HIVE MANAGER NMS VIRTUAL APPLIANCE AND LICENSE	3	7	6/12/2014	6/12/2014	6/12/2015	1003327511
CT1	056	NYPD	20141440091	62	INTERGOV SMALL PURCHASE - Contract		\$15,386.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	PROMARK INTERNATIONAL INC.	47800046 EQUIPMENT	1	1	7/15/2013	7/12/2013	6/30/2014	1002594753	
CT1	056	NYPD	20141410122	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	CELCCO PARTNERSHIP A VERIZON WIRELESS	43590055 WIRELESS SERVICES	1	1	7/18/2013	7/16/2013	6/30/2014	1002603015	
CT1	056	NYPD	201414140236	62	INTERGOV SMALL PURCHASE - Contract		\$24,186.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	A&T MARKETING, INC.	43590058 - XEROX 825 SHEETS OF TRAYS	1	2	7/16/2013	7/16/2013	6/30/2014	1002615543	
CT1	056	NYPD	201414140237	62	INTERGOV SMALL PURCHASE - Contract		\$24,930.12	50	WORK/LABOR	300	GOODS/COMMODITIES	43590044 - MAINTENANCE FOR INFOPRINT PRINTER (SIMPLEX)	43590044 - MAINTENANCE FOR INFOPRINT PRINTER (SIMPLEX)	1	1	7/20/2013	7/20/2013	6/30/2014	1002615477	
CT1	056	NYPD	201414140245	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	UNIVERSAL SECURITY SYSTEMS INC.	439010001 SECURITY AND ACCESS SYSTEM	1	1	8/5/2013	8/2/2013	6/30/2014	1002624988	
CT1	056	NYPD	201414140363	62	INTERGOV SMALL PURCHASE - Contract		\$22,236.00	51	SUPPLIES/MATERIALS/EQUIPM	300	GOODS/COMMODITIES	OPTICS PLANET INC	44700007 FRASER STEDI-EVIE AVIATOR	7	14	8/15/2013	8/14/2013	6/30/2014	10	

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	057	FDNY	20141410600	62	INTERGV SMALL PURCHASE - Contract			\$20,923.00	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NEW COMPUTECH INC	COMPUTER EQUIP. RACKS - BROOKLYN CO RENOVATION	2	6	11/13/2013	7/7/2013	6/30/2014	1002849268
CT1	057	FDNY	20141413247	62	INTERGV SMALL PURCHASE - Contract			\$24,449.61	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	MSA MILLENNIUM GAS MASK- VARIOUS SIZES	2	6	12/23/2013	12/22/2013	6/30/2014	1002905224
CT1	057	FDNY	20141418226	62	INTERGV SMALL PURCHASE - Contract			\$22,150.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	COMPLINK TECHNOLOGIES INC	5	6	2/20/2014	2/13/2014	6/30/2014	1003003126
CT1	057	FDNY	20141418332	62	INTERGV SMALL PURCHASE - Contract			\$23,192.46	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPTON TECHNOLOGIES INC	COMPTON SERVER	2	5	2/27/2014	2/14/2014	6/30/2014	1003023022
CT1	057	FDNY	20141420523	62	INTERGV SMALL PURCHASE - Contract			\$21,924.80	2	50	WORK/LABOR	300	GOODS/COMMODITIES	CARAHSOFT TECHNOLOGY CORP	BOX ENTERPRISE RENEWAL SOFTWARE SRV/MAINT/MSA GS-35F-0119Y	1	5	3/27/2014	1/31/2014	1/30/2015	1003118580
CT1	057	FDNY	20141424124	62	INTERGV SMALL PURCHASE - Contract			\$23,872.88	1	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CITIBANK, N.A.	TRAVEL CARD SVCS BAL DUE FROM PO20141429760	1	1	4/29/2014	4/23/2014	8/21/2014	1003293100
CT1	068	ACS	20141409068	62	INTERGV SMALL PURCHASE - Contract			\$24,150.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	DIRAD TECHNOLOGIES INC	PHASE 2 ADOPTION SUBSIDY PROJECT	1	13	10/21/2013	10/21/2013	6/30/2014	1002814481	
CT1	069	DSS	20141400397	62	INTERGV SMALL PURCHASE - Contract			\$15,314.86	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	BOUNDLESS SPATIAL, INC.	PURCHASE OF OPENGED PROFESSIONAL LEVEL SOFTWARE AND SUPPORT	1	1	7/9/2013	7/7/2013	6/30/2014	1002858018	
CT1	069	DSS	20141402146	62	INTERGV SMALL PURCHASE - Contract			\$20,660.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	SAN INTERNATIONAL TECHNOLOGIES INC	San International Digital Hand Printer	4	13	7/2/2013	7/2/2013	6/30/2014	1003003126	
CT1	069	DSS	20141403937	62	INTERGV SMALL PURCHASE - Contract			\$4,556.75	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	ORACLE AMERICA INC	Purchase of Sun Quad Ports & Accessories w/3 yrs maint.	1	1	11/14/2013	11/15/2013	11/14/2016	1002857620	
CT1	069	DSS	20141415707	62	INTERGV SMALL PURCHASE - Contract			\$11,055.82	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	SUPPORT SERVICES FOR ITAVI AND INFORMIX SDK SOFTWARE	1	1	1/15/2014	1/1/2014	12/31/2014	1002951289	
CT1	069	DSS	20141423626	62	INTERGV SMALL PURCHASE - Contract			\$14,907.81	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CBS TECHNOLOGIES CORP.	MAS Meet Licenses with Installation Services.	2	35	4/22/2014	5/1/2014	6/30/2015	1003289339	
CT1	069	DSS	20141427505	62	INTERGV SMALL PURCHASE - Contract			\$21,325.00	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	HEWLETT-PACKARD COMPANY	HP EliteDesk 800 G1 Small Form Factor - C8N26AV	1	1	6/9/2014	6/25/2014	6/30/2014	1003323742	
CT1	069	DSS	20141428803	62	INTERGV SMALL PURCHASE - Contract			\$21,833.88	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	PROCUREMENT OF LOAD LICENSES FOR ORACLE DEV SUITE	1	3	6/24/2014	6/20/2014	6/24/2017	1003342847	
CT1	069	DSS	20150003841	62	INTERGV SMALL PURCHASE - Contract			\$10,704.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	COMPTON INC	3 Year Support Services for Hardware & Software	1	1	5/21/2014	7/7/2014	6/30/2017	1003380917	
CT1	069	DSS	20150003276	62	INTERGV SMALL PURCHASE - Contract			\$20,725.01	51	SUPPLIES/MATERIALS/EQUIPA	004	PROF SERV-COMPUTER RELATED	SHI INTERNATIONAL CORP	One Year Subscription Svc for Autodesk Product.	1	1	6/27/2014	7/7/2014	6/30/2015	1003351949	
CT1	072	DOC	20141406723	62	INTERGV SMALL PURCHASE - Contract			\$24,700.20	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CARDINAL HEALTH 411 INC	CONTRACT NUMBER PC651400RM NEW YORK STATE CONTRACT	1	1	9/23/2013	9/20/2013	6/30/2014	1002743201	
CT1	072	DOC	20141409647	62	INTERGV SMALL PURCHASE - Contract			\$24,940.00	51	SUPPLIES/MATERIALS/EQUIPA	064	PRISON, DETENTION, PROBATION HEALTH SERV	POINT BLANK ENTERPRISES INC	CELL EXTRACTION VET	1	1	10/28/2013	10/29/2013	6/30/2014	1002827842	
CT1	072	DOC	20141413585	62	INTERGV SMALL PURCHASE - Contract			\$24,500.70	51	SUPPLIES/MATERIALS/EQUIPA	064	PRISON, DETENTION, PROBATION HEALTH SERV	CARDINAL HEALTH 411 INC	STRYNGERS W/O NEEDLE	1	1	12/17/2013	12/18/2013	6/30/2014	1002914710	
CT1	125	DFTA	20141400167	62	INTERGV SMALL PURCHASE - Contract			\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPA	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	PIRNEY BOWEN BANK INC	POSTAGE METER	1	1	7/16/2013	7/7/2013	6/30/2014	1002584790	
CT1	125	DFTA	20141421708	62	INTERGV SMALL PURCHASE - Contract			\$24,901.73	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	DELL MARKETING LP	software	1	1	12/26/2013	12/25/2013	6/30/2014	1002894584	
CT1	127	FISA	20141400082	62	INTERGV SMALL PURCHASE - Contract			\$14,025.00	2	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	EN POINTE TECHNOLOGIES SALES INC	Web Filter 7/24/13 - 7/23/14	1	3	7/23/2013	7/24/2013	7/23/2014	1002583854
CT1	127	FISA	20141400182	62	INTERGV SMALL PURCHASE - Contract			\$32,575.68	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	10.1TB usable space for IBM V7000 Non-production disk	1	1	7/23/2013	8/1/2013	7/31/2016	1002584805
CT1	127	FISA	20141400467	62	INTERGV SMALL PURCHASE - Contract			\$11,720.00	2	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	EN POINTE TECHNOLOGIES SALES INC	Symantec Protection Suite	1	3	7/8/2013	7/7/2013	6/30/2014	1002588154
CT1	127	FISA	20141401762	62	INTERGV SMALL PURCHASE - Contract			\$21,527.79	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	SMC SOFTWARE INC	BMIC MIDDLEWARE MAINTENANCE	1	1	7/24/2013	7/7/2013	6/30/2014	1002610861
CT1	127	FISA	20141405184	62	INTERGV SMALL PURCHASE - Contract			\$23,287.48	2	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	SYMANTEC NETWORK SECURITY SOFTWARE & 12 MONTHS ESSENTIAL SUPPORT	SYMANTEC NETWORK SECURITY SOFTWARE & 12 MONTHS ESSENTIAL SUPPORT	1	99	9/15/2013	9/14/2013	6/30/2017	1003319091
CT1	127	FISA	20141421151	62	INTERGV SMALL PURCHASE - Contract			\$22,575.40	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	HP Windows Server for VM management FASE	2	25	3/24/2014	4/7/2014	3/31/2017	1003148523
CT1	127	FISA	20150000933	62	INTERGV SMALL PURCHASE - Contract			\$20,873.75	2	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	Cetan Corporation	BMIC Middleware Maintenance	2	2	5/22/2014	7/7/2014	6/30/2015	1003311008
CT1	131	OPA	20141426103	62	INTERGV SMALL PURCHASE - Contract			\$24,670.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	20 Dell OptiPlex AIO CTO Desktop Computers	1	1	5/22/2014	5/26/2014	6/30/2015	1003310363
CT1	260	DYCD	20141401850	62	INTERGV SMALL PURCHASE - Contract			\$10,000.00	70	PROGRAMS	104	BONDS AND LETTERS OF CREDIT	CITIBANK, N.A.	TRAVEL CARD SERVICES	1	1	7/25/2013	7/7/2013	6/30/2014	1002612988	
CT1	260	DYCD	20141402824	62	INTERGV SMALL PURCHASE - Contract			\$24,785.25	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	DELL MARKETING LP	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	1	1	5/20/2014	5/30/2014	6/30/2014	1003160800	
CT1	260	DYCD	20141427226	62	INTERGV SMALL PURCHASE - Contract			\$24,892.02	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	WASHINGTON COMPUTER SERVICES INC	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	1	1	6/4/2014	6/4/2014	6/30/2014	1003319607	
CT1	260	DYCD	20141427469	62	INTERGV SMALL PURCHASE - Contract			\$24,590.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	DELL MARKETING LP	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	1	1	6/6/2014	6/6/2014	6/30/2014	1003322289	
CT1	260	DYCD	20141427859	62	INTERGV SMALL PURCHASE - Contract			\$24,785.25	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	DELL MARKETING LP	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	1	1	6/12/2014	6/12/2014	6/30/2014	1003327474	
CT1	781	DOP	20141402574	62	INTERGV SMALL PURCHASE - Contract			\$15,000.00	99	OTHERS	025	TRANSPORTATION RELATED SERVICES	CITIBANK, N.A.	REQ 08316, FY14 TRAVEL CREDIT CARD	1	1	8/2/2013	7/7/2013	6/30/2014	1002622866	
CT1	781	DOP	20141402648	62	INTERGV SMALL PURCHASE - Contract			\$12,500.00	1	50	WORK/LABOR	064	PRISON, DETENTION, PROBATION HEALTH SERV	ANTRANXATIONS, INC.	REQ 05247, GSA GS-07F-0127W- ANYTRAX voice SUPERVISION	1	1	8/2/2013	7/7/2013	6/30/2014	1002624625
CT1	781	DOP	20141406369	62	INTERGV SMALL PURCHASE - Contract			\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	STARLES INC STARLES BUSINESS ADVANTAGE	REQ 08089, NYS PC6602, FY 14 STARLES MISC OFFICE SUPPLIES	1	1	9/19/2013	9/18/2013	6/30/2014	1002737033	
CT1	781	DOP	20141406662	62	INTERGV SMALL PURCHASE - Contract			\$24,999.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORP	REQ 05035, GS-35F-0119Y, PENTHAO SOFTWARE RENEWAL	3	4	9/20/2013	11/1/2013	10/31/2014	1002742299
CT1	781	DOP	20141416850	62	INTERGV SMALL PURCHASE - Contract			\$12,240.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	HEWLETT-PACKARD COMPANY	Req 05363, NYS PT65350, HP 8300 SFF (vpro)	2	2	1/30/2014	1/29/2014	6/30/2014	1002983785
CT1	781	DOP	20141422757	62	INTERGV SMALL PURCHASE - Contract			\$22,440.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CORPORATE COMPUTER SOLUTIONS INC	REQ 07928, WBE, NYS OGS AGG PURCHASE- HP ELITEDESK 800 G1 SF	2	2	4/22/2014	4/14/2014	6/30/2014	1003277113
CT1	781	DOP	20141423402	62	INTERGV SMALL PURCHASE - Contract			\$22,385.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CORPORATE COMPUTER SOLUTIONS INC	REQ 07927, WBE, NYS OGS AGG PURCHASE- HP ELITEDESK 800 G1 SF	2	2	4/22/2014	4/14/2014	6/30/2014	1003282846
CT1	781	DOP	20141427481	62	INTERGV SMALL PURCHASE - Contract			\$24,300.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	HEWLETT-PACKARD COMPANY	REQ 07965, NYS PT65350, HP 800 G1 SFF	2	2	6/9/2014	6/6/2014	6/30/2014	1003322800
CT1	810	DOB	20141400062	62	INTERGV SMALL PURCHASE - Contract			\$17,744.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPTON INC	PRINT/PRINT HARDWARE AND SOFTWARE	1	6	7/21/2013	7/21/2013	6/30/2014	1002583881	
CT1	810	DOB	20141401447	62	INTERGV SMALL PURCHASE - Contract			\$39,864.39	1	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	EMC CORPORATION	EMC SOFTWARE MAINTENANCE	1	1	8/12/2013	7/7/2013	12/31/2013	1002607886
CT1	810	DOB	20141401636	62	INTERGV SMALL PURCHASE - Contract			\$23,839.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	IPILOGIC INC	CISCO EQUIPMENT	5	8	7/22/2013	7/22/2013	6/30/2014	1002608671	
CT1	810	DOB	20141403496	62	INTERGV SMALL PURCHASE - Contract			\$15,038.00	1	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	EMC CORPORATION	EMC SOFTWARE MAINTENANCE	1	1	8/16/2013	7/7/2013	12/31/2013	1002643409
CT1	810	DOB	20141403992	62	INTERGV SMALL PURCHASE - Contract			\$22,990.28	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	ISLAND COMPUTER PRODUCTS INC ICP INC	DELL POWEREDGE R620 SERVER	5	5	8/28/2013	8/30/2013	6/30/2014	1002686352	
CT1	810	DOB	20141407463	62	INTERGV SMALL PURCHASE - Contract			\$45,000.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	EMC CORPORATION	EMC SOFTWARE MAINTENANCE	1	1	8/22/2013	8/22/2013	6/30/2014	1002724477
CT1	810	DOB	20141409154	62	INTERGV SMALL PURCHASE - Contract			\$23,925.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	IPILOGIC INC	NETWORK SWITCHES: CATALYST 3750X 48 PORT POE	2	6	10/22/2013	10/22/2013	6/30/2014	1002816140	
CT1	810	DOB	20141415077	62	INTERGV SMALL PURCHASE - Contract			\$37,241.68	1	51	SUPPLIES/MATERIALS/EQUIPA	004	PROF SERV-COMPUTER RELATED	EMC CORPORATION	EMC ANNUAL SOFTWARE SUPPORT	1	1	1/23/2014	1/1/2014	10/31/2014	1002931556
CT1	810	DOB	20141423749	62	INTERGV SMALL PURCHASE - Contract			\$45,000.00	1	51	SUPPLIES/MATERIALS/EQUIPA	004	PROF SERV-COMPUTER RELATED	EMC CORPORATION	EMC SOFTWARE SUPPORT	1	1	5/14/2014	4/11/2014	10/31/2014	1003290480
CT1	810	DOB	20141425565	62	INTERGV SMALL PURCHASE - Contract			\$22,431.66	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	LOCKHEED MARTIN DESKTOP SOLUTIONS, INC.	INTRANET QUORUM MAINTENANCE AND SUPPORT	1	4	5/14/2014	11/16/2013	6/30/2015	1003304837	
CT1	816	DOHMH	20141400848	62	INTERGV SMALL PURCHASE - Contract			\$23,909.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	To support internal development of UVS-CMS Data Management	1	1	7/12/2013	5/28/2013	7/31/2013	1002644040	
CT1	816	DOHMH	20141403407	62	INTERGV SMALL PURCHASE - Contract			\$23,500.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CARDINAL HEALTH 411 INC	CONTRACT VET	1	1	8/24/2013	8/24/2013	6/30/2014	1002644040	
CT1	826	DEP	20140003271	62	INTERGV SMALL PURCHASE - Contract			\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	GLOBAL MONTELLIO GROUP CORP	ROCI-4011410/ NYS CONTRACT#PC65528	1	1	7/18/2013	6/24/2013	6/30/2014	1002571470	
CT1	826	DEP	20140003273	62	INTERGV SMALL PURCHASE - Contract			\$10,000.00													

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	826	DEP	201414119936	62	INTERGOV SMALL PURCHASE - Contract		\$27,687.14	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ISLAND COMPUTER PRODUCTS INC ICP INC	DELL POWEREDGE SERVERS- 40190505	3	31	5/5/2014	3/17/2014	6/30/2014	1003083826	
CT1	826	DEP	201414120932	62	INTERGOV SMALL PURCHASE - Contract		\$24,995.73	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	AARDORV LLC	4013554- CONTRACT HAZMAT WIRELESS SYSTEM	1	1	3/21/2014	3/21/2014	6/30/2014	1003137804	
CT1	826	DEP	201414122186	62	INTERGOV SMALL PURCHASE - Contract		\$24,049.60	50	WORK/LABOR	300	GOODS/COMMODITIES	BARCODES LLC	4005086- Handheld Barcode Scanners	1	1	4/4/2014	4/3/2014	6/30/2014	1003291995	
CT1	826	DEP	201414122217	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	HERITAGE ENERGY (NY) INC	4011339 NYS CONTRACT#66159	1	1	4/7/2014	4/2/2014	6/30/2014	1003253454	
CT1	826	DEP	201414124242	62	INTERGOV SMALL PURCHASE - Contract		\$24,997.84	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DLT SOLUTIONS LLC	AutoCAD2013 Upgrade & AutoCAD 2014 subs. & renewal- 4050211	1	1	4/8/2014	4/8/2014	6/30/2014	10032372963	
CT1	826	DEP	201414125621	62	INTERGOV SMALL PURCHASE - Contract		\$24,744.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MAINE TECHNICAL SOURCE, INC.	SURVEY EQUIPMENT- 4017316	1	5	5/15/2014	5/15/2014	6/30/2014	1003035567	
CT1	826	DEP	201414125951	62	INTERGOV SMALL PURCHASE - Contract		\$24,921.16	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	VVMR INTERNATIONAL LLC	LAB SUPPLIES FOR PROCESS CONTROL 4005046	1	1	5/20/2014	5/20/2014	6/30/2014	1003308664	
CT1	826	DEP	201414127571	62	INTERGOV SMALL PURCHASE - Contract		\$3,368.54	50	WORK/LABOR	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	4600017 - UPGRADE TELECOMMUNICATION EQUIPMENT	1	1	6/9/2014	6/9/2014	6/30/2014	1003323345	
CT1	826	DEP	201414128237	62	INTERGOV SMALL PURCHASE - Contract		\$24,477.50	50	WORK/LABOR	300	GOODS/COMMODITIES	DELL MARKETING LP	4600018 - NYS CONTRACT #PT65340DELL LAPTOPS	1	1	6/9/2014	6/9/2014	6/30/2014	1003263771	
CT1	836	DOF	2014141402478	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MEYERCORD REVENUE INC	8/O FOR INFORMATION TECHNOLOGY	1	1	7/31/2013	7/17/2013	1/6/2014	1002620738	
CT1	836	DOF	2014141402734	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	CITIBANK, N.A.	NYS CONTACT FOR AGENCY WIDE TRAVEL CARD SVCS	1	1	8/2/2013	7/1/2013	6/30/2014	1002625237	
CT1	836	DOF	2014141420855	62	INTERGOV SMALL PURCHASE - Contract		\$21,152.20	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HOWELL & PIERSON INC	BLACK DODGE GRAND CARAVAN OFF THE NYS PC66385	1	1	3/20/2014	3/19/2014	6/30/2014	1003132431	
CT1	836	DOF	20150030163	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	CITIBANK, N.A.	PURSUANT TO NYS CONTRACT FOR AGENCY WIDE TRAVEL CARD SVCS	1	1	6/25/2014	7/1/2014	6/30/2015	1003346486	
CT1	841	DOT	201414110900	62	INTERGOV SMALL PURCHASE - Contract		\$21,168.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	APC Equipment & Mfg. Inc.	GS-30F-00151U, TRAILERS, SINGLE AXLE TILT, DISASTER RECOVERY	2	9	11/15/2013	11/13/2013	6/30/2014	1002858091	
CT1	841	DOT	201414115410	62	INTERGOV SMALL PURCHASE - Contract		\$20,400.00	50	WORK/LABOR	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	HOWELL & PIERSON INC	PC1000 COLOR BUSES MACHINE MAINTENANCE FOR DOT/CS	1	1	1/10/2014	1/2/2014	6/30/2014	1003942791	
CT1	841	DOT	201414116311	62	INTERGOV SMALL PURCHASE - Contract		\$24,960.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	DELL OPTIPLEX 9020 MINI TOWERS/80R/DOT/TFHF HWY DESIGN	1	1	1/22/2014	1/27/2014	6/30/2014	1002968553	
CT1	841	DOT	201414121314	62	INTERGOV SMALL PURCHASE - Contract		\$24,968.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MCQUADE & BANNIGAN INC	DOUBLE DRUM ROLLERS, GS 06F-00775, DISASTER RECOVERY	6	6	3/25/2014	4/14/2014	6/30/2014	1003161272	
CT1	841	DOT	201414126087	62	INTERGOV SMALL PURCHASE - Contract		\$24,166.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	DELL OPTIPLEX PC FOR DOT/IT & BILECOM	1	1	5/21/2014	6/2/2014	6/30/2014	1003300823	
CT1	841	DOT	201414126417	62	INTERGOV SMALL PURCHASE - Contract		\$23,590.40	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	COMPUTRACE COMPLETE FOR DOT&E & TELECOM	2	5	6/4/2014	6/16/2014	6/15/2017	1003319429	
CT1	846	DPR	2014141400256	62	INTERGOV SMALL PURCHASE - Contract		\$24,637.40	1	51	OTHERS	47	LOCKHEED MARTIN DESKTOP SOLUTIONS, INC.	99611846 - 100953846 Dell Laptops	1	1	4/7/2013	4/7/2013	6/30/2015	1002586197	
CT1	846	DPR	201414140252	62	INTERGOV SMALL PURCHASE - Contract		\$24,820.50	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	99611846 - 100953846 Dell Laptops	1	1	10/24/2013	10/25/2013	6/30/2014	1002621954
CT1	846	DPR	2014141406950	62	INTERGOV SMALL PURCHASE - Contract		\$10,479.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	92053846 - Dell Latitude	1	1	2/6/2014	11/4/2013	6/30/2014	1002888226
CT1	846	DPR	20141413786	62	INTERGOV SMALL PURCHASE - Contract		\$24,430.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	109308846 - Dell Computers Optiplex 3010	1	1	1/8/2014	12/30/2013	6/30/2014	1002917632
CT1	846	DPR	201414119773	62	INTERGOV SMALL PURCHASE - Contract		\$23,034.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	8461400014001 - Dell Computers	1	1	3/31/2014	3/5/2014	6/30/2014	1002974610	
CT1	846	DPR	201414120716	62	INTERGOV SMALL PURCHASE - Contract		\$9,138.31	47	REQUIREMENTS-SERVICES	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	Dell Adobe Software Annual Maintenance, Support and Licenses	1	1	4/21/2014	5/29/2014	5/28/2015	1003157928	
CT1	846	DCAS	201414123045	62	INTERGOV SMALL PURCHASE - Contract		\$17,531.00	47	REQUIREMENTS-SERVICES	888	INFORMATION TECHNOLOGY	PERKINS EASTMAN ARCHITECTS PC	Servicing Microsoft & McAfee Alarms, FMP	1	1	4/28/2014	4/30/2014	6/30/2014	1003284942	
CT1	856	DCAS	201454001166	62	INTERGOV SMALL PURCHASE - Contract		\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	PERKINS EASTMAN ARCHITECTS PC	ARCHITECTURAL SERVICES	1	1	7/8/2013	7/17/2013	6/30/2014	1002588167	
CT1	856	DCAS	20145400167	62	INTERGOV SMALL PURCHASE - Contract		\$24,471.66	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	IPLOGIC INC	CISCO EQUIPMENT	1	1	7/8/2013	6/22/2013	6/21/2014	1002588031	
CT1	856	DCAS	20145400168	62	INTERGOV SMALL PURCHASE - Contract		\$10,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	PERKINS EASTMAN ARCHITECTS PC	MATERIALS AND REIMBURSABLE EXPENSES	1	1	7/8/2013	7/1/2013	6/30/2014	1002588194	
CT1	856	DCAS	201454003376	62	INTERGOV SMALL PURCHASE - Contract		\$11,705.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	RELOCATION OF CITY GRAPHICS	1	1	7/12/2013	7/1/2013	6/30/2014	1002604717	
CT1	856	DCAS	20145400557	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	99	OTHERS	099	ALL OTHER SERVICES	CITIBANK, N.A.	NY14 BLANKET ORDER	1	1	8/5/2013	7/1/2013	6/30/2014	1003062672	
CT1	856	DCAS	20145400721	62	INTERGOV SMALL PURCHASE - Contract		\$22,555.00	99	OTHERS	099	ALL OTHER SERVICES	CELLO PARTNERSHIP A VERIZON WIRELESS	MONTHLY MAINTENANCE SERVICE CHARGE FOR THE USE IPADS	1	1	7/30/2013	7/1/2013	6/30/2014	1003070741	
CT1	856	DCAS	20145400722	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	99	OTHERS	025	TRANSPORTATION RELATED SERVICES	CITIBANK, N.A.	BLANKET ORDER FOR TRAVEL CHARGES	1	1	9/4/2013	8/29/2013	12/31/2013	1002700803	
CT1	856	DCAS	20145400751	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ORACLE AMERICA INC.	ORACLE TELE/STORAGE MAINT. NYS/OGS	1	1	9/13/2013	9/6/2013	9/5/2014	1002710570	
CT1	856	DCAS	20145401007	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CITIBANK, N.A.	Travel Card	1	1	10/7/2013	10/1/2013	6/30/2014	1002763899	
CT1	856	DCAS	20145401442	62	INTERGOV SMALL PURCHASE - Contract		\$25,000.00	99	OTHERS	300	GOODS/COMMODITIES	CITIBANK, N.A.	Blanket Order for Travel Charges	1	1	12/4/2013	12/3/2013	6/30/2014	1002890126	
CT1	856	DCAS	20145402197	62	INTERGOV SMALL PURCHASE - Contract		\$22,740.80	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HOWELL & PIERSON INC	2014 Dodge Grand Caravan - Bright Black	1	51	3/31/2014	3/26/2014	6/30/2014	1003168228	
CT1	856	DCAS	20145402687	62	INTERGOV SMALL PURCHASE - Contract		\$11,049.27	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CLURRIER MCCARE & ASSOCIATES INC	RODA - INSPECTION APPLICATION MAINTENANCE	1	41	5/15/2014	3/4/2014	3/3/2015	1003303441	
CT1	856	DCAS	20145402791	62	INTERGOV SMALL PURCHASE - Contract		\$19,911.70	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	IPLOGIC INC	Network Hardware	1	1	5/21/2014	5/19/2014	6/30/2014	1003308043	
CT1	856	DCAS	20145402928	62	INTERGOV SMALL PURCHASE - Contract		\$24,000.00	43	SUBSCRIPTIONS	300	GOODS/COMMODITIES	ASTM	Renewal of ASTM subscription	1	1	5/30/2014	6/20/2014	6/19/2015	1003314981	
CT1	858	DOITT	201414140902	62	INTERGOV SMALL PURCHASE - Contract		\$24,185.80	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	APPLE INC	ITEMS AND SERVICES FOR VARIOUS UNITS	1	1	7/12/2013	7/15/2013	10/14/2013	1002594973	
CT1	858	DOITT	201414140139	62	INTERGOV SMALL PURCHASE - Contract		\$12,972.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	BLUEWATER COMMUNICATIONS GROUP LLC	ITEMS NEEDED FOR 5 FLOES DR PROJECT	1	42	7/23/2013	7/22/2013	12/22/2013	1002609464	
CT1	858	DOITT	201414140291	62	INTERGOV SMALL PURCHASE - Contract		\$23,615.00	50	WORK/LABOR	588	INFORMATION TECHNOLOGY	ENI POINT TECHNOLOGIES SALES INC	Monitor for 5000 Series	1	1	8/6/2013	5/24/2013	5/24/2014	1002626847	
CT1	858	DOITT	201414141077	62	INTERGOV SMALL PURCHASE - Contract		\$24,505.41	99	OTHERS	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	JAMF CASPER SUITE OS SEAT LICENSE	2	3	12/10/2013	12/9/2013	12/8/2014	1002900581	
CT1	858	DOITT	20141417821	62	INTERGOV SMALL PURCHASE - Contract		\$24,795.20	46	REQUIREMENTS-GOODS	099	ALL OTHER SERVICES	HOWELL & PIERSON INC	NEW VEHICLE - GENERAL SERVICES	1	1	2/10/2014	2/10/2014	6/30/2014	1003010256	
CT1	858	DOITT	201414120330	62	INTERGOV SMALL PURCHASE - Contract		\$20,835.00	99	OTHERS	888	INFORMATION TECHNOLOGY	CORPORATE COMPUTER SOLUTIONS INC	JUNIPER HARDWARE SOFTWARE MAINTENANCE	4	156	3/13/2014	3/21/2014	3/31/2015	1003109812	
CT1	858	DOITT	201414122519	62	INTERGOV SMALL PURCHASE - Contract		\$22,800.00	47	REQUIREMENTS-SERVICES	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	SUPPORT FOR DOITT'S CITY REMOTE ACCESS ENVIRONMENT	2	32	4/10/2014	4/8/2014	4/7/2015	1003277286	
CT1	858	DOITT	201414122612	62	INTERGOV SMALL PURCHASE - Contract		\$22,960.00	47	REQUIREMENTS-SERVICES	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	PRODUCTION SERVERS	2	3	4/11/2014	4/10/2014	4/3/2015	1003274494	
CT1	858	DOITT	201414125758	62	INTERGOV SMALL PURCHASE - Contract		\$24,981.12	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	EN POINTE TECHNOLOGIES SALES INC	LENOVO	6	37	5/22/2014	5/19/2014	5/18/2017	1003308056	
CT1	858	DOITT	201414126687	62	INTERGOV SMALL PURCHASE - Contract		\$16,578.00	43	SUBSCRIPTIONS	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	Microsoft Office 365/share point services.	1	1	5/29/2014	5/31/2014	6/30/2017	1003314719	
CT1	866	DCA	201414100128	62	INTERGOV SMALL PURCHASE - Contract		\$10,000.00	2	99	OTHERS	099	ALL OTHER SERVICES	PURCHASE ORDER ENCUMBRANCE FOR AMERICAN EXPRESS	0	0	7/23/2013	7/1/2013	6/30/2014	1002585360	
					338		\$5,573,806.00													
CT1	002	MAJOR	201414140631	25	INTERGOVERNMENTAL PROCUREMENT		\$25,000,000.00	10	CONSULTANT	001	PROF SERV-ACTING, AUDIT & ACTUARIAL	HAGERTY CONSULTING INC. HAGERTY CONSULTING	City-wide FEMA requirements	1	5	10/24/2013	10/1/2013	9/30/2016	1002731574	
CT1	002	MAJOR	201414141309	25	INTERGOVERNMENTAL PROCUREMENT		\$23,960.00	47	REQUIREMENTS-SERVICES	311	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES	1	1	1/3/2014	1/1/2014	10/29/2016		
CT1	002	MAJOR	201414118889	25	INTERGOVERNMENTAL PROCUREMENT		\$577,238.32	2	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	AEDON NEXUS CORPORATION	CDRG-DB Grant Tracking	2	5	3/19/2014	3/3/2014	3/3/2015	1003034551
CT1	002	MAJOR	201414119156	25	INTERGOVERNMENTAL PROCUREMENT		\$449,878.00	47	REQUIREMENTS-SERVICES	004	PROF SERV-COMPUTER RELATED	MICROSOFT CORPORATION	Premier support services for non-city capital grants app.	1	1	4/11/2014	4/1/2014	3/30/2015	1003042159	
CT1	002	MAJOR	201414119731	25	INTERGOVERNMENTAL PROCUREMENT		\$33,401.86	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	Software Premier Support	2	3	3/10/2014	3/10/2014	3/9/2015	1003076427	
CT1	002	MAJOR	201414120918	25	INTERGOVERNMENTAL PROCUREMENT		\$29,134.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CAMBRIDGE COMPUTER SERVICES INC	COM							

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	040	DOE	201409450401	25	INTERGOVERNMENTAL PROCUREMENT			\$93,440.88	86	DEPT OF ED-REQUIREMENT CC	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	QUALITYGUARD INTERNET SERVICES APPLIANCE	1	1	12/5/2013	7/1/2013	6/30/2014	1002865016
CT1	040	DOE	201409455001	25	INTERGOVERNMENTAL PROCUREMENT			\$85,932.00	51	SUPPLIES/MATERIALS/EQUIPA	010	M & O-DATA PROCESSING EQUIPMENT	CONTINENTAL RESOURCES INC	F5 Networks Maintenance	1	1	5/1/2014	11/1/2013	12/31/2016	1003283171
CT1	040	DOE	201409455236	25	INTERGOVERNMENTAL PROCUREMENT			\$87,964.00	86	DEPT OF ED-REQUIREMENT CC	012	MAINTENANCE OF TELECOMMUNICATIONS EQUIP.	COM-GOVERNMENT OF TELC	Warranty Support for NetApp, Inc. Systems and Peripherals	4	100	6/7/2014	1/1/2013	12/31/2014	1003283171
CT1	043	CUNY	201414310141	25	INTERGOVERNMENTAL PROCUREMENT			\$236,171.19	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ELECTRONIC SYSTEM SOLUTIONS	EMERGENCY OPERATIONS TELECOMMUNICATIONS INFRASTRUCTURE UPGRADES - YORK COLLEGE	1	1	7/23/2013	7/31/2013	10/31/2016	1003283171
CT1	041	CUNY	201414301512	25	INTERGOVERNMENTAL PROCUREMENT			\$108,615.69	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	B & H FOTO & ELECTRONICS CORP	AUDIO & LIGHTING SYSTEM - WILLIAMSTON THEATER - STATEN ISLAND	1	1	8/6/2013	6/3/2013	7/31/2013	1002571602
CT1	042	CUNY	20141401011	25	INTERGOVERNMENTAL PROCUREMENT			\$79,565.51	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	STYLEX INC	CHAIRS FOR ROSENTHAL LIBRARY AT QUEENS COLLEGE	1	1	8/29/2013	7/1/2013	8/30/2013	1002602116
CT1	042	CUNY	20141401101	25	INTERGOVERNMENTAL PROCUREMENT			\$43,328.14	51	SUPPLIES/MATERIALS/EQUIPA	021	SECURITY SERVICES	A+ TECHNOLOGY & SECURITY SOLUTIONS INC	SECURITY CAMERAS FOR BROOKLYN C.C. CHILDCARE CENTER	1	1	8/7/2013	7/1/2013	8/30/2013	1002603537
CT1	042	CUNY	20141406485	25	INTERGOVERNMENTAL PROCUREMENT			\$32,195.70	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	JOHN JAY COLLEGE VIDEO CONFERENCING EQUIPMENT	JOHN JAY COLLEGE VIDEO CONFERENCING EQUIPMENT	1	1	10/30/2013	9/2/2013	9/30/2013	1002740250
CT1	042	CUNY	20141406486	25	INTERGOVERNMENTAL PROCUREMENT			\$26,614.63	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	JOHN JAY COLLEGE VIDEO CONFERENCING EQUIPMENT	JOHN JAY COLLEGE VIDEO CONFERENCING EQUIPMENT	1	1	10/30/2013	9/2/2013	9/30/2013	1002740250
CT1	042	CUNY	20141406487	25	INTERGOVERNMENTAL PROCUREMENT			\$149,916.09	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	VIDEO HI-TECH CORP ADWAVE VIDEO	JOHN JAY COLLEGE VIDEO CONFERENCING EQUIPMENT	3	3	6/27/2014	9/2/2013	9/30/2013	1002740324
CT1	042	CUNY	20141413951	25	INTERGOVERNMENTAL PROCUREMENT			\$223,380.90	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	B & H FOTO & ELECTRONICS CORP	HARRY MARKS I - 646-664-2634 HARRY.MARKS@MAIL.CUNY.EDU	1	1	1/15/2014	12/2/2013	1/31/2014	1002920487
CT1	042	CUNY	20141415901	25	INTERGOVERNMENTAL PROCUREMENT			\$474,005.75	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	OCEAN COMPUTER GROUP INC	EQUIPMENT FOR CUNY TV SECOND PRODUCTION STUDIO	1	1	3/3/2014	1/1/2014	2/28/2014	1002954996
CT1	042	CUNY	20141416398	25	INTERGOVERNMENTAL PROCUREMENT			\$69,912.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	APPLE INC	EQUIPMENT FOR CUNY TV SECOND PRODUCTION STUDIO	1	1	4/28/2014	1/1/2014	2/28/2014	1002971466
CT1	042	CUNY	20141418426	25	INTERGOVERNMENTAL PROCUREMENT			\$52,434.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	APPLE INC	HARRY MARKS I - 646-664-2634 HARRY.MARKS@MAIL.CUNY.EDU	1	1	4/17/2014	2/3/2014	3/31/2014	1003027988
CT1	042	CUNY	20141420971	25	INTERGOVERNMENTAL PROCUREMENT			\$128,894.41	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ASHLEY VEHICLE FOR THE COLLEGE OF STATEN ISLAND	ASHLEY VEHICLE FOR THE COLLEGE OF STATEN ISLAND	1	1	4/23/2014	3/31/2014	10/31/2014	1003134886
CT1	042	CUNY	20141428321	25	INTERGOVERNMENTAL PROCUREMENT			\$132,525.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	APPLE INC	EQUIPMENT FOR CUNY TV 2ND PRODUCTION STUDIO	1	1	6/27/2014	6/2/2014	6/30/2014	1003333265
CT1	043	CUCF	20141407018	25	INTERGOVERNMENTAL PROCUREMENT		1	\$104,775.98	05	CONSTRUCTION	099	ALL OTHER SERVICES	SIEMENS INDUSTRY INC	HVAC RETRO-COMMISSIONING - YORK COLLEGE	1	1	10/8/2013	10/1/2013	6/30/2014	1002786459
CT1	054	CCRB	20141417169	25	INTERGOVERNMENTAL PROCUREMENT			\$42,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	Power Protection Equipment - UPS	1	1	6/25/2014	1/31/2014	6/30/2014	1003169939
CT1	056	NYPD	20140003511	25	INTERGOVERNMENTAL PROCUREMENT			\$99,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	LANGUAGE LINE SERVICES, LLC.	45350009 INTERPRETATION AND TRANSLATION SERVICES	1	11	8/15/2013	7/1/2013	6/30/2014	1002575019
CT1	056	NYPD	20141402386	25	INTERGOVERNMENTAL PROCUREMENT			\$45,787.00	50	WORK/LABOR	300	GOODS/COMMODITIES	DRYAD WORKS/LABOR INC	MAINT RENEWAL FOR INTERACTIVE VIDEO RESP SYS	1	1	5/19/2013	7/1/2013	6/30/2014	1002630197
CT1	056	NYPD	20141402401	25	INTERGOVERNMENTAL PROCUREMENT			\$32,130.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	45350023 - MAINTENANCE RENEWAL FOR ORC NETHSM PKI SOLUTIONS	45350023 - MAINTENANCE RENEWAL FOR ORC NETHSM PKI SOLUTIONS	1	1	8/27/2013	7/2/2013	6/30/2014	1002620027
CT1	056	NYPD	20141402461	25	INTERGOVERNMENTAL PROCUREMENT			\$477,853.94	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	DELL MARKETING LP	WebSense Software Maintenance	3	3	8/23/2013	7/1/2013	6/30/2014	1002620713
CT1	056	NYPD	20141402641	25	INTERGOVERNMENTAL PROCUREMENT			\$33,630.36	50	WORK/LABOR	300	GOODS/COMMODITIES	WASHINGTON COMPUTER SERVICES INC	RENEWAL OFQUALYSGUARD MAINTENANCE RENEWAL QMS#734	1	1	8/22/2013	7/1/2013	6/30/2014	1002624303
CT1	056	NYPD	20141402851	25	INTERGOVERNMENTAL PROCUREMENT			\$99,552.00	50	WORK/LABOR	300	GOODS/COMMODITIES	FRONTRUNNER NETWORK SYSTEMS CORP	PROVIDE SERVICE AND MAINTENANCE OF THE UPS SYSTEM AT 1PP	1	1	9/27/2013	10/22/2013	6/30/2015	1002627271
CT1	056	NYPD	20141402975	25	INTERGOVERNMENTAL PROCUREMENT			\$76,019.76	50	WORK/LABOR	300	GOODS/COMMODITIES	SYSTEMS MANAGEMENT PLANNING INC	45350017 - TREND MICRO NETWORK VIRUS PROTECTION RENEWAL	7	16	8/21/2013	7/1/2013	6/30/2014	1002629721
CT1	056	NYPD	20141403078	25	INTERGOVERNMENTAL PROCUREMENT			\$60,741.51	50	WORK/LABOR	300	GOODS/COMMODITIES	INFORMATICA DATA QUALITY SOFTWARE FOR ETC	INFORMATICA DATA QUALITY SOFTWARE FOR ETC	1	1	8/26/2013	7/1/2013	6/30/2014	1002630761
CT1	056	NYPD	20141403091	25	INTERGOVERNMENTAL PROCUREMENT			\$99,826.75	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ADVANCED BUSINESS CONCEPTS INC	PURCHASE OF TALLY 9035/2280 TONER GS-PSF-0578M QUOTE#50775	5	5	8/23/2013	7/22/2013	6/30/2014	1002631287
CT1	056	NYPD	20141403092	25	INTERGOVERNMENTAL PROCUREMENT			\$68,256.00	50	WORK/LABOR	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	UPGRADE THE CURRENT NYPD INFASD AS PER GSA GS-35F-4984H	1	4	8/29/2013	7/22/2013	6/30/2014	1002631336
CT1	056	NYPD	20141403422	25	INTERGOVERNMENTAL PROCUREMENT		2	\$3,782,877.30	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	DINI COMMUNICATIONS INC	Cisco Network Infrastructure Upgrade	2	73	9/11/2013	9/2/2013	9/1/2014	1002641167
CT1	056	NYPD	20141403468	25	INTERGOVERNMENTAL PROCUREMENT			\$80,486.35	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	PLASTIC CARD SYSTEMS INC	PURCHASE OF VARIOUS SUPPLIES FOR NYPD	2	11	10/4/2013	8/13/2013	6/30/2014	1002644629
CT1	056	NYPD	20141404051	25	INTERGOVERNMENTAL PROCUREMENT			\$68,355.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	VICOM COMPUTER SERVICES INC	45350085 NEWBUS SWITCHES	1	10	9/9/2013	7/30/2013	6/30/2014	1002646800
CT1	056	NYPD	20141404055	25	INTERGOVERNMENTAL PROCUREMENT			\$44,813.05	50	WORK/LABOR	300	GOODS/COMMODITIES	BLUEWATER COMMUNICATIONS GROUP LLC	45350023 - ENHANCED MAINT RENEWAL FOR RSA SECURED APPLIANCE	1	19	10/13/2013	7/1/2013	6/30/2014	1002689654
CT1	056	NYPD	20141404381	25	INTERGOVERNMENTAL PROCUREMENT			\$71,712.00	50	WORK/LABOR	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	35350525A - NEW CENTRALIZED BACKUP	1	6	10/22/2013	7/16/2013	6/30/2014	1002690985
CT1	056	NYPD	20141404396	25	INTERGOVERNMENTAL PROCUREMENT			\$38,220.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	A&T MARKETING, INC.	45350077 QLOGIC PART II	1	1	10/11/2013	7/29/2013	6/30/2014	1002691242
CT1	056	NYPD	20141404398	25	INTERGOVERNMENTAL PROCUREMENT			\$93,625.00	50	WORK/LABOR	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	4390052 - INFORMATICA POWER CENTER S/W MAINT RNWL FOR RTCC	3	3	10/2/2013	7/1/2013	6/30/2014	1002691479
CT1	056	NYPD	20141404609	25	INTERGOVERNMENTAL PROCUREMENT			\$3,297,934.05	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	VECCEL CORPORATION	Microsoft Premier Support & Consulting Services	1	60	10/16/2013	3/1/2013	6/30/2017	1002695895
CT1	056	NYPD	20141405266	25	INTERGOVERNMENTAL PROCUREMENT			\$28,338.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	DELL MARKETING LP	3	3	8/26/2013	7/1/2013	6/30/2014	1002700703
CT1	056	NYPD	20141405299	25	INTERGOVERNMENTAL PROCUREMENT			\$50,620.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HORIZON TEK INC	QLOGIC STACKABLE CHASSIS SWITCH, AND PORT	2	6	10/10/2013	8/16/2013	6/30/2014	1002710843
CT1	056	NYPD	20141405641	25	INTERGOVERNMENTAL PROCUREMENT			\$50,139.12	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	ETAPE SOFTWARE VENTURE CAPITAL SALES INC	PURCHASE OF VTAE SOFTWARE ANNUAL LICENSE QMS1652	3	3	9/26/2013	7/1/2013	6/30/2014	1002714744
CT1	056	NYPD	20141406302	25	INTERGOVERNMENTAL PROCUREMENT			\$80,750.00	50	WORK/LABOR	300	GOODS/COMMODITIES	VISUAL ANALYTICS INC	45350053 - DATA CLARITY SUITE ENT S/W MAINT RNWL QMS # 1846	1	1	10/3/2013	7/1/2013	6/30/2014	1002731291
CT1	056	NYPD	20141407082	25	INTERGOVERNMENTAL PROCUREMENT		2	\$139,478.18	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	COMPLINK TECHNOLOGIES INC	Symantec Open Systems Centralized Backup	3	14	10/28/2013	11/15/2013	3/15/2014	1002761068
CT1	056	NYPD	20141408299	25	INTERGOVERNMENTAL PROCUREMENT			\$23,430.00	50	WORK/LABOR	300	GOODS/COMMODITIES	DELL MARKETING LP	MAINTENANCE RENEWAL FOR IBERA SQL SERVER TOOLS	3	3	12/4/2013	7/1/2013	6/30/2014	1002764070
CT1	056	NYPD	20141408026	25	INTERGOVERNMENTAL PROCUREMENT			\$32,501.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	EN POINTS TECHNOLOGIES SALES INC	45350026 - BIND SOFTWARE SUPPORT FOR THE NOC	1	1	11/25/2013	7/1/2013	6/30/2014	1002806303
CT1	056	NYPD	20141409031	25	INTERGOVERNMENTAL PROCUREMENT			\$68,519.63	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	KORPHOTRAK LLC	REDUNDANT FINGERPRINT	1	1	12/13/2013	9/12/2013	6/30/2014	1002811841
CT1	056	NYPD	20141409032	25	INTERGOVERNMENTAL PROCUREMENT			\$29,988.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	STORNETX	3	3	11/14/2013	7/29/2013	6/30/2014	1002811888
CT1	056	NYPD	20141409033	25	INTERGOVERNMENTAL PROCUREMENT			\$39,814.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	AVL HARDWARE	3	10	11/26/2013	8/29/2013	6/30/2014	1002811914
CT1	056	NYPD	20141409091	25	INTERGOVERNMENTAL PROCUREMENT			\$99,970.30	50	WORK/LABOR	300	GOODS/COMMODITIES	ADVANCED BUSINESS CONCEPTS INC	PURCHASE OF TONER FOR NYPD MISD QMS #2245	1	5	12/19/2013	9/3/2013	6/30/2014	1002812205
CT1	056	NYPD	20141409091	25	INTERGOVERNMENTAL PROCUREMENT			\$37,753.83	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	PROF SERV-COMPUTER RELATED	PROF SERV-COMPUTER RELATED	1	1	12/16/2013	7/2/2013	6/30/2014	1002814586
CT1	056	NYPD	20141409363	25	INTERGOVERNMENTAL PROCUREMENT			\$39,844.00	50	WORK/LABOR	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	MAINTENANCE RENEWAL FOR INNOVATION DATA	2	3	11/27/2013	7/1/2013	6/30/2014	1002819661
CT1	056	NYPD	20141409948	25	INTERGOVERNMENTAL PROCUREMENT			\$2,661,720.06	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	SHI INTERNATIONAL CORP	Symantec Software Maintenance	3	3	11/29/2013	7/1/2013	6/30/2016	1002833521
CT1	056	NYPD	20141411029	25	INTERGOVERNMENTAL PROCUREMENT			\$35,948.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	CLEARVIEW DATA SYSTEMS INC.	PROGRAMMING/INSTALL	1	6	12/12/2013	8/29/2013	6/30/2014	1002860464
CT1	056	NYPD	20141411032	25	INTERGOVERNMENTAL PROCUREMENT			\$46,056.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	CLEARVIEW DATA SYSTEMS INC.	PURCHASE OF SOW PHOTO MANAGER QMS#1854	1	6	12/10/2013	8/29/2013	6/30/2014	1002860530
CT1	056	NYPD	20141411581	25	INTERGOVERNMENTAL PROCUREMENT			\$37,032.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CLEARVIEW DATA SYSTEMS INC.	PROGRAMMING HOURS QMS#MANAGER # P764316	1	1	12/10/2013	11/22/2013	6/30/2014	1002871202
CT1	056	NYPD	20141413067	25	INTERGOVERNMENTAL PROCUREMENT			\$26,980.00	50	WORK/LABOR	300	GOODS/COMMODITIES	TYTE COMPUTER POWER, INC.	TYTE COMPUTER POWER, INC.	29	29	1/22/2014	1/22/2014	6/30/2014	1002890264
CT1	056	NYPD	20141413068	25	INTERGOVERNMENTAL PROCUREMENT			\$91,416.60	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DINI COMMUNICATIONS INC	CISCO ETHERNET MODULES QGS NYS P764525	9	13	3/27/2014	11/1/2013	6/30/2014	1002902124
CT1	056	NYPD	20141413666	25	INTERGOVERNMENTAL PROCUREMENT			\$36,680.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	A&T MARKETING, INC.	PURCHASE OF EXTERNAL DRIVES FOR NYPD MISD QMS#291560	2	4	2/10/2014	10/2		

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	057	FDNY	20141425548	25	INTERGOVERNMENTAL PROCUREMENT		\$97,429.72	2	51	SUPPLIES/MATERIALS/EQUIP	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	PT6530-76 DELL OPTIPLEX®10 DESKTOPS (WIN7 MFG)	3	6	6/14/2014	4/3/2014	6/30/2014	1003300501	
CT1	057	FDNY	20141426191	25	INTERGOVERNMENTAL PROCUREMENT		\$98,903.25	2	51	SUPPLIES/MATERIALS/EQUIP	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	Dell OptiPlex 7010 Desktops(WIN 7 Mig)	2	6	6/14/2014	5/12/2014	6/30/2014	1003310742	
CT1	068	ACS	20141410522	25	INTERGOVERNMENTAL PROCUREMENT		\$113,155.00	3	10	CONSULTANT	005	PROF SERV-MGMT ANALSPC STUDIES & OTHER	LOGIC HOUSE, LTD	Data Analyst - 31st of 2	27	27	12/3/2013	8/5/2013	6/30/2015	1002847739	
CT1	068	ACS	20141411090	25	INTERGOVERNMENTAL PROCUREMENT		\$91,230.00	1	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	PRINTER REPAIR AND SERVICE	Printer Repair and Service	1	42	7/1/2013	6/30/2013	6/30/2014	1003360101	
CT1	068	ACS	20141411093	25	INTERGOVERNMENTAL PROCUREMENT		\$47,364.62	50	WORK/LABOR	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	WEBHOUSE INC	NETAPP SUPPORT	3	13	3/31/2014	7/1/2013	4/30/2014	1002861372
CT1	068	ACS	201414119054	25	INTERGOVERNMENTAL PROCUREMENT		\$59,708.48	50	WORK/LABOR	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	SUPPORT FOR LIQUID OFFICE AND TELEFORM SOFTWARE	2	3	4/10/2014	7/1/2013	6/30/2014	1002861400
CT1	068	ACS	201414119612	25	INTERGOVERNMENTAL PROCUREMENT		\$25,550.04	50	WORK/LABOR	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	ANNUAL SUPPORT OF VARIOUS SOFTWARE	2	3	3/26/2014	7/1/2013	6/30/2014	1003040036
CT1	068	ACS	201414119621	25	INTERGOVERNMENTAL PROCUREMENT		\$55,290.18	50	WORK/LABOR	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	OPENTEXT ANNUAL SUPPORT	2	3	4/1/2014	7/1/2013	6/30/2014	1003069550
CT1	068	ACS	201414124293	25	INTERGOVERNMENTAL PROCUREMENT		\$30,618.00	3	10	CONSULTANT	005	PROF SERV-MGMT ANALSPC STUDIES & OTHER	PSI INTERNATIONAL INC	McAfee Software License Maintenance	6	50	4/2/2014	7/1/2013	6/30/2014	1003069671	
CT1	069	DSS	20140002701	25	INTERGOVERNMENTAL PROCUREMENT		\$99,510.00	51	SUPPLIES/MATERIALS/EQUIP	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	Column Technologies, Inc.	Consultant data analyst from OGS HBITS contract	8	27	6/6/2014	5/5/2014	9/30/2014	1003300958
CT1	069	DSS	20140002929	25	INTERGOVERNMENTAL PROCUREMENT		\$49,065.71	51	SUPPLIES/MATERIALS/EQUIP	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	ONE (1) YEAR OF BMC PREMIER SUPPORT FOR BMC SERVICE DESK	2	9	7/2/2013	7/1/2013	6/30/2014	1002562611
CT1	069	DSS	20140002931	25	INTERGOVERNMENTAL PROCUREMENT		\$862,344.00	10	CONSULTANT	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	TOAD FOR ORACLE XPERT EDITION SOFTWARE LICENSES VIA NYS/OGS	1	3	7/3/2013	7/1/2013	6/30/2014	1002565979
CT1	069	DSS	20140003092	25	INTERGOVERNMENTAL PROCUREMENT		\$79,365,000.00	25	CONSULTANT	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	PRUTECH SOLUTIONS, INC	CNS SRVCS FT: MGMT POS, NVRS MGMT SYS & SFS/NON SFS PROJ.	28	1,082	8/1/2013	7/1/2013	6/30/2016	1002566275
CT1	069	DSS	20140003291	25	INTERGOVERNMENTAL PROCUREMENT		\$52,335.00	51	SUPPLIES/MATERIALS/EQUIP	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	PURCHASE OF SALES SUPPORT SOFTWARE AND TRAINING	2	3	7/2/2013	7/1/2013	6/30/2014	1002567088
CT1	069	DSS	20140003556	25	INTERGOVERNMENTAL PROCUREMENT		\$40,996.83	50	WORK/LABOR	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	Maintenance & Support of PageCenter Web Access Software	1	1	7/1/2013	7/1/2013	6/30/2014	1002571285
CT1	069	DSS	20140003649	25	INTERGOVERNMENTAL PROCUREMENT		\$153,780.00	50	WORK/LABOR	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	DYNAMIC SYSTEMS INC	MAINTENANCE AND SUPPORT SERVICES	4	9	7/16/2013	7/1/2013	6/30/2016	1002575418
CT1	069	DSS	20140003905	25	INTERGOVERNMENTAL PROCUREMENT		\$138,375.00	51	SUPPLIES/MATERIALS/EQUIP	010	M & O-DATA PROCESSING EQUIPMENT	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	FILENET CONTENT MANAGER SOFTWARE SUBSCRIPTION & SUPPORT	1	1	7/1/2013	4/10/2013	3/31/2014	1002579990
CT1	069	DSS	20140004006	25	INTERGOVERNMENTAL PROCUREMENT		\$14,605.00	50	WORK/LABOR	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	CITRIX SYSTEMS INC	ONE (1) YEAR PREPARED 25 SUPPORT SERVICES FOR CITRIX SOFTWARE	1	1	7/16/2013	7/1/2013	6/30/2014	1002583630
CT1	069	DSS	20140004205	25	INTERGOVERNMENTAL PROCUREMENT		\$12,500.00	50	WORK/LABOR	012	MAINTENANCE OF TELECOMMUNICATIONS EQUIP.	888	INFORMATION TECHNOLOGY	PURCHASE OF BEACON SOFTWARE, INSTALLATION & MAINTENANCE	7	26	7/16/2013	6/2/2013	6/30/2016	1002586551	
CT1	069	DSS	20140004206	25	INTERGOVERNMENTAL PROCUREMENT		\$362,763.37	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	004	PROF SERV-COMPUTER RELATED	PURCHASE OF VARIOUS SAS SUPPORT SERVICES - LICENSES	1	3	7/19/2013	7/1/2013	6/30/2014	1002586710	
CT1	069	DSS	20140004392	25	INTERGOVERNMENTAL PROCUREMENT		\$472,695.34	51	SUPPLIES/MATERIALS/EQUIP	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORP	350 GROUNDWORK SUBSCRIPTION WITH STANDARD SUPPORT	1	1	7/31/2013	7/1/2013	6/30/2016	1002587391
CT1	069	DSS	20140004976	25	INTERGOVERNMENTAL PROCUREMENT		\$91,880.00	51	SUPPLIES/MATERIALS/EQUIP	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	LEXMARK INTERNATIONAL INC	Purchase of Lexmark Printers with Three Years Onsite Repair	1	30	8/1/2013	9/1/2013	8/31/2016	1002600997
CT1	069	DSS	20140140169	25	INTERGOVERNMENTAL PROCUREMENT		\$155,904.00	10	CONSULTANT	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	CNC CONSULTING INC	IT CONSULTING SERVICES	28	1,082	8/16/2013	7/1/2013	6/30/2016	1002611089
CT1	069	DSS	201401402838	25	INTERGOVERNMENTAL PROCUREMENT		\$144,952.88	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	DYNTRON SERVICES INC	PURCHASE OF MCAfee PLATINUM LARGE ENTERPRISE SUPPORT	10	8	10/29/2013	9/1/2013	8/31/2014	1002625886
CT1	069	DSS	201401402840	25	INTERGOVERNMENTAL PROCUREMENT		\$298,779.20	50	WORK/LABOR	010	M & O-DATA PROCESSING EQUIPMENT	888	INFORMATION TECHNOLOGY	UPGRADE OF GSS FACILITY FOCUS SOFTWARE SYSTEM	2	50	8/23/2013	7/1/2013	6/30/2014	1002612985	
CT1	069	DSS	201401404028	25	INTERGOVERNMENTAL PROCUREMENT		\$775,405.95	10	CONSULTANT	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	UNIVERSAL TECHNOLOGIES, LLC	IT CONSULTING SERVICES/OPS NET PROJECT	28	1,082	9/19/2013	6/1/2013	5/31/2016	1002685448
CT1	069	DSS	201401407847	25	INTERGOVERNMENTAL PROCUREMENT		\$267,445.93	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	EN POINTE TECHNOLOGIES SALES INC	Support Services for Red Hat Software	1	3	10/21/2013	7/1/2013	6/30/2016	1002727615
CT1	069	DSS	201401407906	25	INTERGOVERNMENTAL PROCUREMENT		\$13,480.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	CORPORATE COMPUTER SOLUTIONS INC	PURCHASE OF LEXMARK MX711DHE PRINTERS AND ACCESSORIES WITH 3	6	19	10/25/2013	11/1/2013	10/31/2016	1002777881
CT1	069	DSS	201401407966	25	INTERGOVERNMENTAL PROCUREMENT		\$866,567.91	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	DYNTRON SERVICES INC	Support Services for Hitachi Products	2	10	11/7/2013	7/1/2013	9/30/2016	1002775684
CT1	069	DSS	201401408720	25	INTERGOVERNMENTAL PROCUREMENT		\$11,059.49	50	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	MAINTENANCE AND SUPPORT SERVICES	1	51	10/21/2013	7/1/2013	6/30/2016	1002801251	
CT1	069	DSS	201401409017	25	INTERGOVERNMENTAL PROCUREMENT		\$378,120.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	MICROSOFT CORPORATION	THREE (3) YEARS OF MICROSOFT PREMIERE SUPPORT SERVICES	1	1	11/13/2013	10/30/2013	10/29/2016	1002808446
CT1	069	DSS	201401409094	25	INTERGOVERNMENTAL PROCUREMENT		\$3,715,611.43	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	MAINTENANCE AND SUPPORT SERVICES FOR THE HHS CONNECT COMMON	1	1	11/13/2013	7/1/2013	6/30/2014	1002813553
CT1	069	DSS	201401409759	25	INTERGOVERNMENTAL PROCUREMENT		\$94,500.00	50	WORK/LABOR	010	M & O-DATA PROCESSING EQUIPMENT	888	INFORMATION TECHNOLOGY	ORACLE AMERICA INC.	PROCUREMENT OF ADVANCED CUSTOMER SERVICES VIA NYS / OGS	1	1	11/13/2013	12/1/2013	11/30/2014	1002832137
CT1	069	DSS	201401410173	25	INTERGOVERNMENTAL PROCUREMENT		\$265,210.00	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	SYSCOM SERVICES INC	Maintenance, Support and Upgrade of Night Fax System	2	7	11/25/2013	11/1/2013	10/31/2016	1002838692
CT1	069	DSS	201401410193	25	INTERGOVERNMENTAL PROCUREMENT		\$121,500.00	50	WORK/LABOR	012	MAINTENANCE OF TELECOMMUNICATIONS EQUIP.	888	INFORMATION TECHNOLOGY	TIME WARNER CABLE OF THE BACK UP CIRCUITS	TIME WARNER PRIVATE LINE SERVICES FOR THE BACK UP CIRCUITS	1	41	10/2/2013	10/2/2013	9/30/2016	1002839661
CT1	069	DSS	201401411176	25	INTERGOVERNMENTAL PROCUREMENT		\$139,961.52	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	VANDIOS INC	JUNIPER CARE NEXTDAY SUPPORT SRX24	8	30	12/10/2013	10/1/2013	9/30/2018	1002862212
CT1	069	DSS	201401411419	25	INTERGOVERNMENTAL PROCUREMENT		\$179,462.36	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	LOCKHEED MARTIN DESKTOP SOLUTIONS, INC.	PURCHASE OF INTRANET QUORUM ENTERPRISE SUPPORT SOFTWARE LICENSES	1	1	12/11/2013	11/1/2013	10/31/2015	1002864989
CT1	069	DSS	201401411777	25	INTERGOVERNMENTAL PROCUREMENT		\$1,850,479.45	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	PURCHASE OF MAINTENANCE AND SUPPORT SERVICES FOR IBM POWER	1	50	12/17/2013	1/1/2014	12/31/2016	1002874776
CT1	069	DSS	201401411973	25	INTERGOVERNMENTAL PROCUREMENT		\$1,133,474.80	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	EN POINTE TECHNOLOGIES SALES INC	SUPPORT AND UPGRADE SERVICES FOR WRIQ REFLECTION SOFTWARE	3	3	12/18/2013	1/1/2014	12/31/2016	1002881500
CT1	069	DSS	201401421270	25	INTERGOVERNMENTAL PROCUREMENT		\$547,685.12	10	CONSULTANT	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	CONSULTING SERVICES - ITEM #4 - ENHANCED PAPERLESS OFFICE	IT CONSULTING SERVICES - ITEM #4 - ENHANCED PAPERLESS OFFICE	3	1,031	9/2/2013	9/2/2013	8/31/2016	1002935312
CT1	069	DSS	201401421616	25	INTERGOVERNMENTAL PROCUREMENT		\$49,500.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	HEWLETT-PACKARD COMPANY	PURCHASE OF 450 HP 20-INCH LED MONITORS	1	1	12/24/2013	1/1/2014	2/26/2014	1002931686
CT1	069	DSS	201401421947	25	INTERGOVERNMENTAL PROCUREMENT		\$971,015.85	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	ManpowerGroup Public Sector, Inc.	IT CONSULTANT BASED SERVICES FOR THE LIC & SORTS PROJECTS	40	1,511	1/2/2014	1/2/2014	12/31/2016	1002909193
CT1	069	DSS	201401413445	25	INTERGOVERNMENTAL PROCUREMENT		\$1,800,441.30	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	NTT DATA INC.	IT CONSULTING SERVICES FROM NTT DATA, INC.	40	1,511	1/10/2014	12/1/2013	11/30/2016	1002910710
CT1	069	DSS	201401413825	25	INTERGOVERNMENTAL PROCUREMENT		\$1,521,273.60	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	RCI TECHNOLOGIES INC	CNS SRVCS FOR UNIX & IMAGING, NITYWAY & IT MGMT.	40	1,511	2/4/2014	1/1/2014	12/31/2016	1002918847
CT1	069	DSS	201401414813	25	INTERGOVERNMENTAL PROCUREMENT		\$81,602.40	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	UNIVERSAL TECHNOLOGIES, LLC	Purchase of IBM T4240 Laptop Computer Upgrade Software	1	1	2/1/2014	1/31/2014	1/31/2016	1002925875
CT1	069	DSS	201401414855	25	INTERGOVERNMENTAL PROCUREMENT		\$1,737,775.20	10	CONSULTANT	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	UNIVERSAL TECHNOLOGIES, LLC	FOUR (4) CONSULTANTS WHO WILL PROVIDE IT SERVICES	18	1,031	1/29/2014	7/1/2013	6/30/2016	1002929095
CT1	069	DSS	201401415991	25	INTERGOVERNMENTAL PROCUREMENT		\$87,305.00	51	SUPPLIES/MATERIALS/EQUIP	010	M & O-DATA PROCESSING EQUIPMENT	888	INFORMATION TECHNOLOGY	INTERNATIONAL INTEGRATED SOLUTIONS LTD.	PURCHASE OF HP DL560 SERVERS	12	27	2/4/2014	2/1/2014	6/30/2014	1002958755
CT1	069	DSS	201401416101	25	INTERGOVERNMENTAL PROCUREMENT		\$42,215.73	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	888	INFORMATION TECHNOLOGY	ORACLE AMERICA INC.	PURCHASE OF SOFTWARE UPDATE LICENSE & SUPPORT SERVICES	1	1	1/28/2014	5/31/2014	6/30/2015	1002964088
CT1	069	DSS	201401416111	25	INTERGOVERNMENTAL PROCUREMENT		\$4,010,167.35	10	CONSULTANT	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	G.E.D., INC. QED NATIONAL	IT CONSULTING SERVICES FOR GSS DATABASES, EAPCS, ALERTS, NYC	40	1,511	2/6/2014	1/1/2014	12/31/2016	1002961741
CT1	069	DSS	201401416133	25	INTERGOVERNMENTAL PROCUREMENT		\$1,107,554.15	10	CONSULTANT	888	INFORMATION TECHNOLOGY	888	INFORMATION TECHNOLOGY	CONSULTING SERVICES - ITEM #13 - UNIX AND IMAGING	IT CONSULTING SERVICES FOR GSS DATABASES, EAPCS, ALERTS, NYC	40	1,511	2/6/2014	1/1/2014	12/31/2016	1002961741
CT1	069	DSS	201401416136	25	INTERGOVERNMENTAL PROCUREMENT		\$1,468,948.95	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	CNC CONSULTING INC	IT CONSULTING SERVICES FROM CNC CONSULTING INC.	40	1,511	2/14/2014	1/1/2014	12/31/2016	1002969617
CT1	069	DSS	201401416411	25	INTERGOVERNMENTAL PROCUREMENT		\$407,123.85	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	ADL BUSINESS SYSTEMS INC	IT Consulting Svcs - Voice over IP (VOIP) Initiative	40	1,511	2/19/2014	1/1/2014	12/31/2016	1002970306
CT1	069	DSS	201401416412	25	INTERGOVERNMENTAL PROCUREMENT		\$1,051,968.75	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	SVAM INDUSTRIES, LTD	IT Consulting Svcs for Enhanced Paperless Office System	40	1,511	2/19/2014	1/1/2014	12/31/2016	1002970908
CT1	069	DSS	201401416413	25	INTERGOVERNMENTAL PROCUREMENT		\$414,687.00	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	888	INFORMATION TECHNOLOGY	SVAM INTERNATIONAL INC	IT Consulting Services - Enterprise Data Warehouse Project.	40	1,511	2/11/2014	1/1/2014	12/31/2016	1002972513

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	127	FISA	20141422742	25	INTERGOVERNMENTAL PROCUREMENT		\$605,184.03	2	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	UNIVERSAL TECHNOLOGIES, LLC	Hitchai Hardware and Software Maintenance	3	1	6/26/2014	6/12/2014	6/30/2017	1003319857
CT1	127	FISA	20150000451	25	INTERGOVERNMENTAL PROCUREMENT		\$93,472.80	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	e-Infrastructure Technologies, Inc.	Imperva Server Maintenance	1	9	6/13/2014	7/1/2014	6/30/2015	1003305542
CT1	127	FISA	20150001156	25	INTERGOVERNMENTAL PROCUREMENT		\$35,833.00	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	CDW GOVERNMENT LLC	CA, INC. MAINTENANCE RENEWAL	1	10	6/26/2014	7/1/2014	6/30/2015	1003312434
CT1	127	FISA	20150001565	25	INTERGOVERNMENTAL PROCUREMENT		\$2,566,083.42	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	ENCL HW/SW Maintenance and Support	2	51	6/26/2014	6/30/2017	1003306654	
CT1	127	FISA	20150001996	25	INTERGOVERNMENTAL PROCUREMENT		\$80,500.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	FICO Blaze Advisor Maintenance Support	1	4	6/16/2014	12/16/2014	12/15/2015	1003326031
CT1	131	OPA	20141425788	25	INTERGOVERNMENTAL PROCUREMENT		\$36,625.67	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CDW GOVERNMENT LLC	HP 3PAR STORAGE	6	28	5/30/2014	5/16/2014	6/30/2014	1003307055
CT1	131	OPA	20141427323	25	INTERGOVERNMENTAL PROCUREMENT		\$7,866.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	ILOGIC INC	CISCO C4507R-E SWITCH	3	68	6/19/2014	6/6/2014	6/30/2014	1003321160
CT1	132	IBO	20141419548	25	INTERGOVERNMENTAL PROCUREMENT		\$61,921.52	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		NET AT WORK INC	COMPUTER, HARDWARE & ACCESSORIES	2	12	3/27/2014	3/12/2014	5/30/2014	1003064276
CT1	132	IBO	20141422986	25	INTERGOVERNMENTAL PROCUREMENT		\$38,528.16	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		QUALITY AND ASSURANCE TECHNOLOGY CORP	COMPUTERS & RELATED SERVICES	1	11	4/28/2014	4/10/2014	6/30/2014	1003304454
CT1	132	IBO	20141425396	25	INTERGOVERNMENTAL PROCUREMENT		\$44,654.70	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		TRISEC GROUP, INC.	FIREWALL & ACCESSORIES SOFTWARE	2	14	6/2/2014	1/13/2014	6/30/2014	1003303470
CT1	156	TLB	20141418746	25	INTERGOVERNMENTAL PROCUREMENT		\$56,019.80	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		TECHNICAL COMMUNITIES INC	Upgrade of TLC's Q-Matic Customer Flow Management System	1	1	3/4/2014	3/7/2014	6/30/2015	1003031924
CT1	313	OCB	20141409153	25	INTERGOVERNMENTAL PROCUREMENT		\$48,255.67	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	STEELCASE INC	FURNITURE FOR THE RELOCATION TO 100 GOLD STREET	4	26	10/28/2013	10/18/2013	6/30/2014	1002816000
CT1	781	DOP	20141411206	25	INTERGOVERNMENTAL PROCUREMENT		\$94,067.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	REQ 05031, NYS P76436I, IBM SOFTWARE & RELATED SERVICES	1	1	12/6/2013	1/1/2014	12/31/2014	1002862462
CT1	781	DOP	20141415782	25	INTERGOVERNMENTAL PROCUREMENT		\$39,289.00	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	POINT BLANK ENTERPRISES INC	REQ 05431, NYS P65889I, BODY ARMOR, LEVEL 111A MALE / FEMALE	3	10	2/6/2014	1/14/2014	6/30/2014	1002952883
CT1	781	DOP	20141412110	25	INTERGOVERNMENTAL PROCUREMENT		\$38,900.00	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	REQ 05442, NYS OGS CONTRACT #PC6589I - BODY ARMOR	3	9	5/16/2014	4/28/2014	6/30/2014	1003294002	
CT1	781	DOP	20141425070	25	INTERGOVERNMENTAL PROCUREMENT		\$97,600.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CORPORATE COMPUTER SOLUTIONS INC	REQ 07939-14-0609, WBE, NY OGS P76530 HP PRODESK 600 G1 SFF	4	4	5/21/2014	5/9/2014	6/30/2014	1003301480
CT1	781	DOP	20141426626	25	INTERGOVERNMENTAL PROCUREMENT		\$31,255.00	2	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	REQ 07945, MBE, NY OGS P76530 HP ELITEBOOK REVOLVE 810 G2	2	4	6/10/2014	5/28/2014	6/30/2014	1003311547
CT1	806	HPD	20141415498	25	INTERGOVERNMENTAL PROCUREMENT		\$30,028.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	MICROCOMPUTER SOFTWARE	1	6	2/14/2014	1/1/2014	12/31/2014	1002944441
CT1	806	HPD	20141416983	25	INTERGOVERNMENTAL PROCUREMENT		\$192,555.00	1	10	CONSULTANT	888	INFORMATION TECHNOLOGY	MICROSOFT CORPORATION	Microsoft Premier Support Service	1	1	3/19/2014	10/1/2013	6/30/2016	1002989416
CT1	816	DOHMH	20141415397	25	INTERGOVERNMENTAL PROCUREMENT		\$36,401.61	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		ILOGIC INC	MATRESS	1	10	1/21/2014	1/30/2014	1/29/2015	1002941197
CT1	816	DOHMH	20140003785	25	INTERGOVERNMENTAL PROCUREMENT		\$81,944.12	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		HEWLETT PACKARD	Hewlett Packard Upgrade Server	8	12	7/29/2013	8/15/2013	10/22/2013	1002602009
CT1	816	DOHMH	20141400393	25	INTERGOVERNMENTAL PROCUREMENT		\$76,500.15	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		DELL MARKETING LP	SOFTWARE MAINTENANCE	1	3	7/22/2013	7/1/2013	6/30/2016	1002587575
CT1	816	DOHMH	20141401037	25	INTERGOVERNMENTAL PROCUREMENT		\$35,979.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		Source IT Technologies, LLC	SOFTWARE MAINTENANCE AND SUPPORT	3	7	7/30/2013	7/1/2013	6/30/2014	1002601267
CT1	816	DOHMH	20141401430	25	INTERGOVERNMENTAL PROCUREMENT		\$33,408.70	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		INTERNATIONAL BUSINESS MACHINES CORP	SOFTWARE MAINTENANCE/ SUPPORT	1	1	8/9/2013	7/1/2013	6/30/2014	1002606630
CT1	816	DOHMH	20141401518	25	INTERGOVERNMENTAL PROCUREMENT		\$7,000,000.00	50	WORK/LABOR	023	ADVERTISING SERVICES		OPAD MEDIA SOLUTIONS LLC	Media Buying Services	1	1	7/31/2013	1/1/2013	12/31/2013	1002607594
CT1	816	DOHMH	20141402327	25	INTERGOVERNMENTAL PROCUREMENT		\$34,281.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		SOFTWARE MAINTENANCE	SOFTWARE MAINTENANCE	3	5	8/21/2013	7/1/2013	6/30/2014	1002612324
CT1	816	DOHMH	20141403634	25	INTERGOVERNMENTAL PROCUREMENT		\$69,078.32	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		CARDINAL HEALTH 413 INC	ANTI-INFECTION AGENTS	1	1	8/29/2013	8/8/2013	6/30/2014	1002645699
CT1	816	DOHMH	20141404536	25	INTERGOVERNMENTAL PROCUREMENT		\$84,182.10	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DLT SOLUTIONS LLC	Support for UVIS-CMS APM	2	3	9/13/2013	9/15/2013	3/31/2017	1002705663
CT1	816	DOHMH	20141405477	25	INTERGOVERNMENTAL PROCUREMENT		\$30,112.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		SHI INTERNATIONAL CORP	SOFTWARE MAINTENANCE	1	3	9/13/2013	7/1/2013	6/30/2014	1002711678
CT1	816	DOHMH	20141406048	25	INTERGOVERNMENTAL PROCUREMENT		\$66,896.04	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		SHI INTERNATIONAL CORP	SOFTWARE MAINTENANCE/ SUPPORT	1	3	9/27/2013	7/1/2013	6/30/2014	1002726278
CT1	816	DOHMH	20141406106	25	INTERGOVERNMENTAL PROCUREMENT		\$97,339.86	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		DIRAD TECHNOLOGIES INC	INTERACTIVE VOICE RESPONSE SYSTEMS	1	1	9/7/2013	7/1/2013	6/30/2014	1002763932
CT1	816	DOHMH	20141410531	25	INTERGOVERNMENTAL PROCUREMENT		\$199,778.00	50	WORK/LABOR	021	SECURITY SERVICES		First Safety Director Services	Fire Safety Director Services	5	10	11/20/2013	12/17/2013	12/31/2013	1002847386
CT1	816	DOHMH	20141410772	25	INTERGOVERNMENTAL PROCUREMENT		\$43,956.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	1	3	11/20/2013	9/22/2013	9/21/2014	1002853546
CT1	816	DOHMH	20141410862	25	INTERGOVERNMENTAL PROCUREMENT		\$42,923.16	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		EN POINTE TECHNOLOGIES SALES INC	SOFTWARE MAINTENANCE/ SUPPORT	1	3	11/25/2013	7/1/2013	6/30/2014	1002854025
CT1	816	DOHMH	20141411034	25	INTERGOVERNMENTAL PROCUREMENT		\$53,034.90	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		ILOGIC INC	EXPERT SYSTEM SOFTWARE	2	3	11/25/2013	11/6/2013	11/15/2014	1002860685
CT1	816	DOHMH	20141411135	25	INTERGOVERNMENTAL PROCUREMENT		\$77,966.98	2	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	SHI INTERNATIONAL CORP	MAINTENANCE AND SUPPORT FOR SPENDMAP SOFTWARE APPLICATION	1	3	12/9/2013	11/18/2013	11/17/2016	1002866393
CT1	816	DOHMH	20141411834	25	INTERGOVERNMENTAL PROCUREMENT		\$42,899.27	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		COMPUTERS, DATA PROCESSING EQUIPMENT	COMPUTERS, DATA PROCESSING EQUIPMENT	2	5	12/2/2014	1/21/2014	10/29/2014	1002918021
CT1	816	DOHMH	20141415003	25	INTERGOVERNMENTAL PROCUREMENT		\$92,305.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES		MICROSOFT CORPORATION	SOFTWARE MAINTENANCE / SUPPORT	1	1	1/14/2014	3/27/2014	3/26/2015	1002931844
CT1	816	DOHMH	20141416098	25	INTERGOVERNMENTAL PROCUREMENT		\$85,951.62	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		EN POINTE TECHNOLOGIES SALES INC	Computer hardware and peripherals for microcomputers	3	5	1/30/2014	12/13/2013	6/30/2014	1002963309
CT1	816	DOHMH	20141419158	25	INTERGOVERNMENTAL PROCUREMENT		\$7,294,118.10	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED		GCOM SOFTWARE INC	e-Vital Systems Development and Implementation Services	5	25	3/14/2014	2/1/2014	1/31/2017	1003042913
CT1	816	DOHMH	20141424676	25	INTERGOVERNMENTAL PROCUREMENT		\$43,348.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY		DELL MARKETING LP	COMPUTER HARDWARE AND PERIPHERALS	4	5	5/16/2014	4/30/2014	6/30/2014	1003297723
CT1	816	DOHMH	20141426838	25	INTERGOVERNMENTAL PROCUREMENT		\$1,157,649.00	1	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	ManpowerGroup Public Sector, Inc.	IT Professional Services:design, develop,implement nys syste	3	3	6/18/2014	5/1/2014	4/30/2017	1003315827
CT1	819	HHC	20131428137	25	INTERGOVERNMENTAL PROCUREMENT		\$97,334.65	1	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	COLLINS MEDICAL CORPORATION	COLLINS BROTHERS WAREHOUSE	1	1	4/25/2013	4/25/2013	10/25/2013	1002551821
CT1	819	HHC	20131429658	25	INTERGOVERNMENTAL PROCUREMENT		\$259,002.55	2	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	ZOLL MEDICAL CORPORATION	ZOLL MEDICAL CORPORATION	5	5	8/23/2013	6/17/2013	11/30/2013	1002556053
CT1	819	HHC	20131429658	25	INTERGOVERNMENTAL PROCUREMENT		\$644,291.28	2	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	PHILIPS ELECTRONICS NORTH AMERICA CORP	DEFIBRILLATORS	1	1	7/12/2013	6/18/2013	5/31/2016	1002565624
CT1	819	HHC	20131429823	25	INTERGOVERNMENTAL PROCUREMENT		\$520,396.58	1	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	QPS BRANDS INC	MONITORING SYSTEMS	5	5	7/5/2013	6/19/2013	10/28/2013	1002568118
CT1	819	HHC	20131429914	25	INTERGOVERNMENTAL PROCUREMENT		\$60,424.00	1	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	RSI EQUIPMENT INC	FURNITURE FOR SPECIALTY HOSPITAL AND NURSING FACILITY	1	1	7/5/2013	6/20/2013	9/20/2013	1002569297
CT1	819	HHC	20131430020	25	INTERGOVERNMENTAL PROCUREMENT		\$1,215,809.40	1	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	COLLINS MEDICAL CORPORATION	EXAM TABLES FOR CONSTRUCT OF WOMENS HEALTH CENTER	1	1	7/2/2013	6/21/2013	9/20/2013	1002571153
CT1	819	HHC	20131430301	25	INTERGOVERNMENTAL PROCUREMENT		\$71,085.82	1	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	ZOLL MEDICAL CORPORATION	HENRY J CARTER c/o Collins Brothers, DEFIBRILLATOR	1	1	7/9/2013	5/15/2013	9/19/2013	1002573515
CT1	819	HHC	20131430335	25	INTERGOVERNMENTAL PROCUREMENT		\$129,229.95	1	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	PHILIPS ELECTRONICS NORTH AMERICA CORP	ULTRASOUND, IMAGING, CARDIAC/ECHO	1	1	7/12/2013	6/26/2013	10/25/2013	1002576406
CT1	819	HHC	20131430337	25	INTERGOVERNMENTAL PROCUREMENT		\$578,885.04	3	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	Maquet Medical Systems USA	MAQUET VENTILATORS SERVO/ADULT	1	1	7/17/2013	6/26/2013	12/31/2013	1002576417
CT1	819	HHC	20131434048	25	INTERGOVERNMENTAL PROCUREMENT		\$715,265.98	1	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	STRYKER SALES CORPORATION	BEDS AND STRETCHERS FOR SNF RENOVATION	1	1	7/18/2013	6/27/2013	9/27/2013	1002578089
CT1	819	HHC	20131434049	25	INTERGOVERNMENTAL PROCUREMENT		\$1,312,879.44	1	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	STRYKER SALES CORPORATION	HOSPITAL BEDS AND STRETCHERS FOR LATCH RENOVATION	1	1	7/18/2013	6/27/2013	9/27/2013	1002578142
CT1	819	HHC	20131434040	25	INTERGOVERNMENTAL PROCUREMENT		\$127,419.50	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES		STEEPCASE INC	FURNITURE	1	1	7/15/2013	6/27/2013	10/25/2013	1002578821
CT1	819	HHC	20131434081	25	INTERGOVERNMENTAL PROCUREMENT		\$105,461.91	1	51	SUPPLIES/MATERIALS/EQUIPA	063	HEALTH SERVICES	STEELCASE INC	FURNITURE	1	1	7/19/2013	6/26/2013	10/28/2013	1002577590
CT1	819	HHC	20141402207	25	INTERGOVERNMENTAL PROCUREMENT		\$86,121.44	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	DELL MARKETING LP	COMPUTER	2	2	8/20/2013	8/5/2013	1/30/2014	1002633211
CT1	819	HHC	20141402261	25	INTERGOVERNMENTAL PROCUREMENT		\$65,047.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	PHILIPS ELECTRONICS NORTH AMERICA CORP	EKG	1	1	8/22/2013	8/5/2013	10/16/2014	1002626792
CT1	819	HHC	201414																	

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	826	DEP	20141404111	25	INTERGOVERNMENTAL PROCUREMENT		\$203,224.00	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	METER TRANSMISSION UNIT TESTING DEVICE & FACILITY SUPPORT	1	2	11/20/2013	8/19/2013	4/18/2014	100266937	
CT1	826	DEP	20141404740	25	INTERGOVERNMENTAL PROCUREMENT		\$84,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	VVMR INTERNATIONAL LLC	LAB SUPPLIES	1	1	11/25/2013	9/23/2013	6/30/2014	1002746142	
CT1	826	DEP	20141406977	25	INTERGOVERNMENTAL PROCUREMENT		\$92,250.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DERIVE TECHNOLOGIES LLC	DERIVE COMPUTERS, DESKTOP OR TOWER BASED - PT55722	1	1	12/20/2013	12/2/2013	6/30/2014	100275288	
CT1	826	DEP	20141407156	25	INTERGOVERNMENTAL PROCUREMENT		\$36,782.43	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NYS WPC5392 LAB SUPPLIES FOR WQ	VME SYSTEMS INC	1	1	1/24/2014	1/5/2014	6/30/2014	100275188	
CT1	826	DEP	20141407160	25	INTERGOVERNMENTAL PROCUREMENT		\$92,808.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	THERMO ELECTRON NORTH AMERICA LLC	CAPITAL PURCHASE OF DUAL VIEW ICP PACKAGE FOR W.I. LAB	1	1	12/17/2013	12/23/2013	6/30/2014	1002756204	
CT1	826	DEP	20141407173	25	INTERGOVERNMENTAL PROCUREMENT		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	LAB CHEMICALS&VY CONTRA PC63915	1	1	11/22/2013	11/1/2013	5/31/2014	1002755695	
CT1	826	DEP	20141407252	25	INTERGOVERNMENTAL PROCUREMENT		\$73,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	ROC1-4018019/NYS CONTRACT# PC63915/ LAB SUPPLIES	1	1	12/19/2013	9/27/2013	5/31/2014	1002759470	
CT1	826	DEP	20141407517	25	INTERGOVERNMENTAL PROCUREMENT		\$25,606.35	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DLT SOLUTIONS LLC	AUTOCAD Subscription License Renewal	1	1	11/22/2013	7/7/2013	6/30/2014	1002763970	
CT1	826	DEP	20141407552	25	INTERGOVERNMENTAL PROCUREMENT		\$113,752.07	10	CONSULTANT	311	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	DELL MARKETING LP	POWER EDGE SERVER MAINTENANCE & OPERATIONS	1	5	2/21/2014	1/2/2014	12/31/2014	1002763986	
CT1	826	DEP	20141408791	25	INTERGOVERNMENTAL PROCUREMENT		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MAIN BROTHERS OIL CO INC	P56615 65 USID BIO-DIESEL FUEL /NYS	1	1	12/9/2013	11/8/2013	8/7/2014	1002803837	
CT1	826	DEP	20141409259	25	INTERGOVERNMENTAL PROCUREMENT		\$92,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	LABORATORY SUPPLIES	2	3	11/12/2013	11/4/2013	6/30/2014	1002817263	
CT1	826	DEP	20141409575	25	INTERGOVERNMENTAL PROCUREMENT		\$57,230.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	4101020 - DELL COMPUTERS - NYS AGGREGATE BUY # PT65340	1	1	12/9/2013	12/6/2013	6/30/2014	1002826837	
CT1	826	DEP	20141409576	25	INTERGOVERNMENTAL PROCUREMENT		\$31,168.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	THE WINVALL CO INC	4300043A - NUMARA/FOOTPRINTS/BMC SOFT & MAINT - G3-35F-0074S	1	1	12/9/2013	12/6/2013	6/30/2014	1002826874	
CT1	826	DEP	20141409963	25	INTERGOVERNMENTAL PROCUREMENT		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MAIN BROTHERS OIL CO INC	4900038 - NYS R/C PC66185 GAS DELIVERY TO SULLIVAN COUNTY	1	1	12/5/2013	12/6/2013	6/30/2014	1002836671	
CT1	826	DEP	20141410103	25	INTERGOVERNMENTAL PROCUREMENT		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	UNITED METRO ENERGY CORP	GAS DELIVERY TO WESTCHESTER COUNTY FACILITY	1	1	11/14/2013	11/13/2013	6/30/2014	1002837387	
CT1	826	DEP	20141410104	25	INTERGOVERNMENTAL PROCUREMENT		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MIRABITO HOLDINGS INC	GAS DELIVERY TO NYCEP DELAWARE COUNTY	1	1	11/14/2013	11/11/2013	6/30/2014	1002837414	
CT1	826	DEP	20141410105	25	INTERGOVERNMENTAL PROCUREMENT		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	GLOBAL MONTELEO GROUP CORP	GAS DELIVERY TO DUTCHESS, GREENE, ORANGE,PUT,ULSTER COUNTIES	1	1	11/18/2013	11/11/2013	6/30/2014	1002837433	
CT1	826	DEP	20141410234	25	INTERGOVERNMENTAL PROCUREMENT		\$77,409.14	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	NEARPOINT MS EXCHANGE SOFTWARE MAINT. PIN#4300049 NYS-PT6519	1	1	11/22/2013	11/1/2013	6/30/2014	1002839183	
CT1	826	DEP	20141410413	25	INTERGOVERNMENTAL PROCUREMENT		\$28,029.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DERIVE TECHNOLOGIES LLC	4020039 PURCHASE OF COMPUTER EQUIPMENT	1	1	12/5/2013	11/6/2013	6/30/2014	1002845973	
CT1	826	DEP	20141410711	25	INTERGOVERNMENTAL PROCUREMENT		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MIRABITO HOLDINGS INC	ROC1-4011424/ STATE CONTRACT#P566161	1	1	12/9/2013	11/8/2013	8/7/2014	1002850353	
CT1	826	DEP	20141411073	25	INTERGOVERNMENTAL PROCUREMENT		\$352,541.68	50	WORK/LABOR	010	M & O-DATA PROCESSING EQUIPMENT	DYNTEK SERVICES INC	HITACHI MAINTENANCE SERVICES	3	3	2/11/2014	10/30/2013	10/30/2014	1002859059	
CT1	826	DEP	20141411345	25	INTERGOVERNMENTAL PROCUREMENT		\$31,240.00	43	SUBSCRIPTIONS	888	INFORMATION TECHNOLOGY	GARTNER INC	Information Advisory Services	1	1	12/10/2013	7/1/2013	6/30/2014	1002868664	
CT1	826	DEP	20141412106	25	INTERGOVERNMENTAL PROCUREMENT		\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	UNITED METRO ENERGY CORP	4011425/NYS CONTRACT#P566166	1	1	12/18/2013	12/20/2013	8/7/2014	1002883360	
CT1	826	DEP	20141412601	25	INTERGOVERNMENTAL PROCUREMENT		\$99,516.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	AMCHAR WHOLESALE, INC	FEDERAL PREMIUM LAW ENFORCEMENT AMMUNITION.	1	1	12/20/2013	12/18/2013	6/30/2014	1002891669	
CT1	826	DEP	20141412513	25	INTERGOVERNMENTAL PROCUREMENT		\$57,375.20	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	WATERS TECHNOLOGIES CORPORATION	LAB EQUIP / PERMEATION CHROMATOGRAPHY CLEANUP SYSTEM	1	3	2/20/2014	1/31/2014	3/18/2014	1002890757	
CT1	826	DEP	20141412529	25	INTERGOVERNMENTAL PROCUREMENT		\$128,015.45	\$2,000,000.00	10	CONSULTANT	201	SECURITY SERVICES	SECURITY MAINTENANCE & PROTECTIVE SERVICES	1	10	12/19/2013	12/9/2013	6/30/2014	1002896492	
CT1	826	DEP	20141413733	25	INTERGOVERNMENTAL PROCUREMENT		\$46,671.30	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SC-D LLC	4101239 - CMMS BARCODE SCANNERS NYS CONTRACT # PT64534	1	1	2/25/2014	2/28/2014	6/30/2014	1002995712	
CT1	826	DEP	20141417506	25	INTERGOVERNMENTAL PROCUREMENT		\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	UNITED METRO ENERGY CORP	B5 HEATING FUEL NYS CONTRACT#PC66182	1	1	3/10/2014	2/6/2014	8/21/2014	1003009050	
CT1	826	DEP	20141418511	25	INTERGOVERNMENTAL PROCUREMENT		\$72,363.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CANON SOLUTIONS AMERICA INC	PURCHASE & MAINTENANCE OF OCE COLORWAVE 650	1	9	3/4/2014	3/3/2014	10/3028304		
CT1	826	DEP	20141418676	25	INTERGOVERNMENTAL PROCUREMENT		\$1,362,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ENTERPRISE LICENSE AGREEMENT & SUPPORT- 4300058	1	7	4/24/2014	3/10/2014	3/10/2017	1003030249	
CT1	826	DEP	20141420371	25	INTERGOVERNMENTAL PROCUREMENT		\$38,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	UNITED METRO ENERGY CORP	B5 HEATING OIL DELIVERY TO WESTCHESTER COUNTY-4011338	1	7	3/31/2014	2/1/2014	8/31/2014	100303978	
CT1	826	DEP	20141420780	25	INTERGOVERNMENTAL PROCUREMENT		\$62,401.76	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	COMMAVAL - SOFTWARE SUPPORT - 4300065	1	5	4/14/2014	2/22/2013	4/30/2014	1003130281	
CT1	826	DEP	20141422099	25	INTERGOVERNMENTAL PROCUREMENT		\$35,020.80	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	RYVERBED CASCADE PROFILER-4300052	4	13	6/18/2014	1/5/2014	6/30/2014	1003229909	
CT1	826	DEP	20141422476	25	INTERGOVERNMENTAL PROCUREMENT		\$88,590.10	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	MICROCOMPUTER SYSTEMS	4	54	4/24/2014	4/28/2014	12/28/2015	1003273231	
CT1	826	DEP	20141422923	25	INTERGOVERNMENTAL PROCUREMENT		\$40,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MAIN BROTHERS OIL CO.INC.	4900075 NYS R/C PC66185 GAS DEL TO SULLIVAN COUNTY	1	1	5/7/2014	4/15/2014	6/30/2014	1003282886	
CT1	826	DEP	20141423388	25	INTERGOVERNMENTAL PROCUREMENT		\$80,565.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HERITAGEGENSY (WV) INC	FUEL DELIVERY FOR SULLIVAN COUNTY DELIVERIES. 4011341	1	1	5/1/2014	4/21/2014	8/21/2014	1003288075	
CT1	826	DEP	20141423463	25	INTERGOVERNMENTAL PROCUREMENT		\$33,537.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	GALAXY TABLET - CO-OP PURCHASE	2	3	5/6/2014	5/5/2014	6/30/2014	1003289864		
CT1	826	DEP	20141424454	25	INTERGOVERNMENTAL PROCUREMENT		\$49,107.09	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	IPLDIG INC	DATA CIRCUIT NETWORK EQUIPMENT- 4011499	3	6	5/21/2014	5/1/2014	6/30/2014	1003296766	
CT1	826	DEP	20141424617	25	INTERGOVERNMENTAL PROCUREMENT		\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	UNITED METRO ENERGY CORP	FUEL DELIVERY FOR WESTCHESTER COUNTY. 4900076	1	1	5/15/2014	5/12/2014	6/30/2014	1003298049	
CT1	826	DEP	20141425401	25	INTERGOVERNMENTAL PROCUREMENT		\$90,199.20	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CUSTOM COMPUTER SPECIALISTS INC	STORAGE FOR MIOSMA PIN 4300086 PT#62398	1	4	6/13/2014	5/21/2014	6/30/2014	1003303675	
CT1	826	DEP	20141425429	25	INTERGOVERNMENTAL PROCUREMENT		\$79,531.97	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CUSTOM COMPUTER SPECIALISTS INC	EXCHANGE SERVERS AND FC SWITCHES	3	7	5/30/2014	5/13/2014	6/30/2014	1003304155	
CT1	826	DEP	20141425644	25	INTERGOVERNMENTAL PROCUREMENT		\$82,073.38	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CUSTOM COMPUTER SPECIALISTS INC	EQUIPMENT STORAGE FOR EXCHANGE SERVER. NYS CONTRACT-PT62398	4	4	6/2/2014	5/30/2014	2/10/2015	1003306491	
CT1	826	DEP	20141425730	25	INTERGOVERNMENTAL PROCUREMENT		\$38,617.20	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	HP Q77/LABDRIVER SUPPORT # 4300067	1	1	6/12/2014	5/19/2014	6/30/2014	1003306977	
CT1	826	DEP	20141426132	25	INTERGOVERNMENTAL PROCUREMENT		\$98,440.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT 4900036	1	1	6/6/2014	5/1/2014	4/30/2015	1003310144	
CT1	826	DEP	20150001442	25	INTERGOVERNMENTAL PROCUREMENT		\$99,500.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	NYS CONTRACT - # PC66092	4	6	6/30/2014	7/1/2014	6/30/2016	1003317858	
CT1	827	USNY	20141415242	25	INTERGOVERNMENTAL PROCUREMENT		\$29,169.00	2	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	ATTACHMATE EXTRA LICENSES	1	3	1/17/2014	2/1/2014	1/31/2015	1002936299
CT1	829	BIC	20140002958	25	INTERGOVERNMENTAL PROCUREMENT		\$75,348.00	43	SUBSCRIPTIONS	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	CARAHOSFT TECHNOLOGY CORP	SALESFORCE GSA GS-35F-0119V	1	1	7/2/2013	7/1/2013	6/30/2014	1002565976	
CT1	829	BIC	20140003306	25	INTERGOVERNMENTAL PROCUREMENT		\$42,236.00	43	SUBSCRIPTIONS	005	PROF SERV-TECHNICAL ANAL SPEC STUDIES & OTHER	CARAHOSFT TECHNOLOGY CORP	SALESFORCE GSA GS-35F-0119V	1	1	7/2/2013	7/1/2013	6/30/2014	1002565976	
CT1	829	BIC	20141424468	25	INTERGOVERNMENTAL PROCUREMENT		\$57,948.00	1	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	HP DESK TOPS AND MONITORS	1	1	5/28/2014	5/7/2014	6/30/2014	1003295835
CT1	836	DOF	20131425354	25	INTERGOVERNMENTAL PROCUREMENT		\$36,800,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	Key Merchant Services, LLC	PAYMENT PROCESSING SERVICES FOR THE CITY OF NEW YORK	1	1	7/11/2013	5/1/2013	8/2/2017	1002533065	
CT1	836	DOF	20140001354	25	INTERGOVERNMENTAL PROCUREMENT		\$534,394.80	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	EMC CORPORATION	Enhanced Support of Documentum Software for DOF's ACRIS	1	1	7/3/2013	12/22/2013	12/21/2018	1002545989	
CT1	836	DOF	20140002799	25	INTERGOVERNMENTAL PROCUREMENT		\$1,247,843.69	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	SHI INTERNATIONAL CORP	CORE BUSINESS TECHNOLOGIES SW SERVICES- SHI	1	3	7/8/2013	7/1/2013	6/30/2017	1002564780	
CT1	836	DOF	20140008026	25	INTERGOVERNMENTAL PROCUREMENT		\$26,400.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	HP FORMING MINITOWERS & MONITORS (AGG BUY)	1	1	7/1/2013	7/1/2013	6/30/2014	1002567416	
CT1	836	DOF	20141400093	25	INTERGOVERNMENTAL PROCUREMENT		\$27,630.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	AGG BUY FOR HP COMPAQ MONITORS AND DESKTOPS	1	1	7/14/2013	7/1/2013	6/30/2014	1002568246	
CT1	836	DOF	20141402271	25	INTERGOVERNMENTAL PROCUREMENT		\$189,773.65	2	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	DELL MARKETING LP	SAP Business Objects SW Maintenance	2	3	8/19/2013	12/30/2013	12/29/2014	1002631911
CT1	836	DOF	20141405896	25	INTERGOVERNMENTAL PROCUREMENT		\$1,913,509.00	99	OTHERS	888	INFORMATION TECHNOLOGY	ANNESE & ASSOCIATES, INC	ENTERPRISE DOCUMENT MGMT SOLUTION - SW AND IMPLEMENTATION	3	43	10/22/2013	10/1/2013	9/30/2014	1002720892	
CT1	836	DOF	20141405923	25	INTERGOVERNMENTAL PROCUREMENT		\$79,878.													

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	856	DCAS	20145400691	25	INTERGOVERNMENTAL PROCUREMENT		\$33,700.40	51	SUPPLIES/MATERIALS/EQUIPA	004	PROF SERV-COMPUTER RELATED	COMPLINK TECHNOLOGIES INC	HEWLETT PACKARD PRODUCTS	1	6	9/11/2013	8/26/2013	10/22/2013	1002693884
CT1	856	DCAS	20145400736	25	INTERGOVERNMENTAL PROCUREMENT		\$74,976.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	STEELCASE INC	STEELCASE FURNITURE	1	1	9/13/2013	8/30/2013	8/29/2014	1002701014
CT1	856	DCAS	2014540092	25	INTERGOVERNMENTAL PROCUREMENT		\$40,603.37	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	STEELCASE INC	FURNITURE - STOCK COUNTER, CREDENZA, TABLE FOR DOP	1	1	9/13/2013	9/9/2013	6/30/2014	1002714193
CT1	856	DCAS	20145400941	25	INTERGOVERNMENTAL PROCUREMENT		\$27,818.65	51	SUPPLIES/MATERIALS/EQUIPA	010	M & O DATA PROCESSING EQUIPMENT	DELL MARKETING LP	CAPITAL PURCHASE FOR THE TRAINING CENTER	1	51	9/20/2013	6/30/2013	6/30/2014	1002724753
CT1	856	DCAS	20145400971	25	INTERGOVERNMENTAL PROCUREMENT		\$45,375.88	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	PKA TECHNOLOGIES, INC	HP HARDWARE AND SOFTWARE SUPPORT	1	1	9/30/2013	8/21/2013	7/31/2014	1002740167
CT1	856	DCAS	20145400961	25	INTERGOVERNMENTAL PROCUREMENT		\$68,807.34	51	SUPPLIES/MATERIALS/EQUIPA	004	PROF SERV-COMPUTER RELATED	CORPORATE COMPUTER SOLUTIONS INC	HEWLETT PACKARD HARDWARE AND SUPPORT	1	2	10/7/2013	8/1/2013	6/30/2014	1002754996
CT1	856	DCAS	20145401096	25	INTERGOVERNMENTAL PROCUREMENT		\$95,940.99	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	STEELCASE INC	OFFICE FURNITURE - OGS STA CONTRACT 63415	1	1	10/25/2013	10/18/2013	6/30/2014	1002808427
CT1	856	DCAS	20145401306	25	INTERGOVERNMENTAL PROCUREMENT		\$67,140.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	GARTNER INC	Supply Chain Leaders Workgroup Essentials	1	1	12/4/2013	10/1/2013	9/30/2014	1002853133
CT1	856	DCAS	20145401381	25	INTERGOVERNMENTAL PROCUREMENT		\$47,020.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	XEROX CORPORATION	RENTAL OF A XEROX PRODUCTION/PRINTER OFF OF HMC CONTRACT	1	1	12/10/2013	12/1/2013	6/30/2014	1002853134
CT1	856	DCAS	20145402341	25	INTERGOVERNMENTAL PROCUREMENT		\$29,300.12	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DIRAD TECHNOLOGIES INC	DIRAD TECHNOLOGIES Maintenance VR	1	1	4/15/2014	9/21/2013	8/31/2014	10031381183
CT1	856	DCAS	20145403001	25	INTERGOVERNMENTAL PROCUREMENT		\$28,255.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	IPLAGIC INC	CISCO VOIP PHONES, SUPPORT & MAINTENANCE	1	1	6/13/2014	6/4/2014	6/30/2014	1003319351
CT1	857	DMSS	20135402312	25	INTERGOVERNMENTAL PROCUREMENT		\$235,150.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SMITHS DETECTION INC	Purchase Portable X-Ray Machines for Rikers Island Corr.	1	1	8/6/2013	3/24/2013	9/30/2013	1002412233
CT1	857	DMSS	20135402731	25	INTERGOVERNMENTAL PROCUREMENT		\$306,400.26	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	WEBHOUSE INC	Procurement of NetApp Storage for Data Backups.	7	7	7/16/2013	4/16/2013	2/10/2014	1002530329
CT1	857	DMSS	20135403152	25	INTERGOVERNMENTAL PROCUREMENT		\$114,231.90	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	BIG-IP SWITCHES FOR D.O.T.I T-BLECCOM	5	27	8/20/2013	6/7/2013	6/7/2014	1002556348
CT1	857	DMSS	20135403227	25	INTERGOVERNMENTAL PROCUREMENT		\$155,723.09	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	Procure of Complex 9010 Small Form Factor Desktop Computers	2	54	7/13/2013	5/2/2013	7/31/2014	1002561990
CT1	857	DMSS	20135403257	25	INTERGOVERNMENTAL PROCUREMENT		\$542,507.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CLEARVIEW DATA SYSTEMS INC	Procurement of Forensic Imaging System for NYPD	1	20	7/9/2013	5/31/2013	12/30/2013	1002563003
CT1	857	DMSS	20135403286	25	INTERGOVERNMENTAL PROCUREMENT		\$318,606.20	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	INTEGRATION PARTNERS NY CORPORATION	Setting up Juniper gateways to host applications for HHS	8	29	7/9/2013	7/1/2013	6/30/2016	1002564951
CT1	857	DMSS	20135403301	25	INTERGOVERNMENTAL PROCUREMENT		\$268,769.25	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	S/W for RESPASS expansion, upgrading to run on new h/w	1	1	7/13/2013	7/1/2013	6/30/2014	1002566100
CT1	857	DMSS	20135403331	25	INTERGOVERNMENTAL PROCUREMENT		\$243,091.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	EMC CORPORATION	EMC DMX DATA STORAGE SYSTEMS FOR IT & TELECOM	2	33	7/18/2013	5/5/2013	5/4/2014	1002567096
CT1	857	DMSS	20135403346	25	INTERGOVERNMENTAL PROCUREMENT		\$188,469.80	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	POLARIS SALES INC	PURCHASE OF SIX (6) POLARIS RANGERS	1	1	9/26/2013	6/9/2013	12/31/2013	1002571543
CT1	857	DMSS	20135403347	25	INTERGOVERNMENTAL PROCUREMENT		\$239,796.70	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FERRARA FIRE APPARATUS INC	PURCHASE OF ONE (1) SCUBA TRUCK	1	3	7/24/2013	5/20/2013	6/30/2014	1002567732
CT1	857	DMSS	20135403391	25	INTERGOVERNMENTAL PROCUREMENT		\$247,511.55	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	IPLAGIC INC	CITYNET & I/NETNET NETWORK EQUIPMENT UPGRADE-FDNY	3	8	7/11/2013	6/26/2013	6/30/2014	1002575591
CT1	857	DMSS	20135403392	25	INTERGOVERNMENTAL PROCUREMENT		\$236,905.87	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	Palantir Technologies Inc	PALANTIR SOFTWARE Perpetual Server Licenses	1	3	7/12/2013	6/1/2013	11/30/2013	1002577761
CT1	857	DMSS	20135403406	25	INTERGOVERNMENTAL PROCUREMENT		\$452,245.70	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	TABE LIBRARY SYSTEM FOR FDNY DATABASES BACKUP	2	6	7/12/2013	6/30/2013	2/10/2014	1002578310
CT1	857	DMSS	20135403421	25	INTERGOVERNMENTAL PROCUREMENT		\$453,207.72	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	NETWORK EQUIPMENT	4	74	7/22/2013	6/1/2013	10/1/2013	1002581666
CT1	857	DMSS	20135403430	25	INTERGOVERNMENTAL PROCUREMENT		\$185,351.02	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	EMC CORPORATION	PURCHASE OF ORACLE REAL APPLICATION CLUSTER Software-HRA	5	5	7/23/2013	6/1/2013	6/30/2016	1002582492
CT1	857	DMSS	20135403452	25	INTERGOVERNMENTAL PROCUREMENT		\$684,096.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SMITHS DETECTION INC	DETECTION IONSCAN for Narcotics/Nicotine	1	1	7/24/2013	7/1/2013	9/30/2013	1002582664
CT1	857	DMSS	20145400031	25	INTERGOVERNMENTAL PROCUREMENT		\$148,972.71	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MYTHICS INC	PURCHASE ORACLE ADVANCED SECURITY PROCESSOR LICENSES WITH TH	2	5	7/25/2013	7/1/2013	6/30/2016	1002586300
CT1	857	DMSS	20145400046	25	INTERGOVERNMENTAL PROCUREMENT		\$129,842.24	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	BLUEWATER COMMUNICATIONS GROUP LLC	Procurement of Router Switches, Phones for BHC's upgrade	7	72	7/19/2013	6/1/2013	5/31/2014	1002594091
CT1	857	DMSS	20145400061	25	INTERGOVERNMENTAL PROCUREMENT		\$503,826.54	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MYTHICS INC	Software & Processor for upgrade & replacement-FDNY	4	8	8/2/2013	7/16/2013	8/16/2013	1002599075
CT1	857	DMSS	20145400076	25	INTERGOVERNMENTAL PROCUREMENT		\$196,269.20	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DERBY TECHNOLOGIES LLC	Purchase of Lenovo Hardware-DEM	6	10	8/30/2013	7/31/2013	7/31/2016	1002602317
CT1	857	DMSS	20145400093	25	INTERGOVERNMENTAL PROCUREMENT		\$159,988.17	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	Software Maintenance AGREEMENT FOR TWO (2) Years	1	51	8/14/2013	7/31/2013	7/31/2014	1002593604
CT1	857	DMSS	20145400106	25	INTERGOVERNMENTAL PROCUREMENT		\$4,727,152.53	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	METALCRAFT MARINE US INC	Purchase of (1) Boat for F.D. Marine operations	3	4	8/22/2013	6/27/2013	11/23/2013	1002594292
CT1	857	DMSS	20145400122	25	INTERGOVERNMENTAL PROCUREMENT		\$1,479,218.28	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MYTHICS INC	EXALOGIC ELASTIC CLOUD SOFTWARE & ACCESSORIES	2	4	8/2/2013	7/26/2013	8/16/2013	1002595588
CT1	857	DMSS	20145400136	25	INTERGOVERNMENTAL PROCUREMENT		\$3,309,746.68	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	Monitor and Support for EMC Data Center	1	34	8/6/2013	7/1/2013	6/30/2016	1002602409
CT1	857	DMSS	20145400151	25	INTERGOVERNMENTAL PROCUREMENT		\$172,556.68	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HO PENN MACHINERY CO INC	Purchase of Wheel Loaders	4	4	8/7/2013	7/22/2013	7/22/2014	1002608492
CT1	857	DMSS	20145400211	25	INTERGOVERNMENTAL PROCUREMENT		\$1,086,640.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	Purchase of Various Lenovark Printers-HRA	3	19	8/14/2013	10/1/2013	9/30/2016	1002621443
CT1	857	DMSS	20145400226	25	INTERGOVERNMENTAL PROCUREMENT		\$549,971.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NTT DATA INC	EMC SourceOne and Documentum	2	10	8/22/2013	7/31/2013	7/31/2016	1002621344
CT1	857	DMSS	20145400241	25	INTERGOVERNMENTAL PROCUREMENT		\$1,013,229.76	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DYNAMIC SYSTEMS INC	Maint. & Support Svc. for SPARC Cluster T4-4 Servers	3	10	8/22/2013	7/1/2013	6/30/2016	1002624926
CT1	857	DMSS	20145400256	25	INTERGOVERNMENTAL PROCUREMENT		\$523,793.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	SYSTEM PERIPHERAL MAINTENANCE FOR DATA PROCESSING EQUIPMENT	1	1	10/22/2013	7/1/2013	6/30/2018	1002751469
CT1	857	DMSS	20145400271	25	INTERGOVERNMENTAL PROCUREMENT		\$212,100.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	HEWLETT-PACKARD COMPANY Business class Desktops	1	1	8/20/2013	8/21/2013	8/21/2014	1002630448
CT1	857	DMSS	20145400286	25	INTERGOVERNMENTAL PROCUREMENT		\$1,800,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	MAINTENANCE AND SUPPORT FOR IT COMPUTERS	1	1	10/18/2013	7/1/2013	6/30/2016	1002746862
CT1	857	DMSS	20145400297	25	INTERGOVERNMENTAL PROCUREMENT		\$750,808.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	RJ SHERMAN ASSC INC	HPA Piggyback for Dept	1	1	9/9/2013	7/31/2013	7/31/2014	1002648681
CT1	857	DMSS	20145400301	25	INTERGOVERNMENTAL PROCUREMENT		\$134,498.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	NEEDED FOR STERLING FORT M/F DR PROJECT	2	4	8/21/2013	8/15/2013	8/14/2014	1002631708
CT1	857	DMSS	20145400316	25	INTERGOVERNMENTAL PROCUREMENT		\$435,985.60	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	LAYER 3 TECHNOLOGIES, INC	ENFORCE AGENCY INTERNET TRAFFIC	1	1	8/23/2013	4/15/2013	4/14/2014	1002633004
CT1	857	DMSS	20145400346	25	INTERGOVERNMENTAL PROCUREMENT		\$261,886.19	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	LANDESK MGMT SUITE MNT RENEVAL & SECURITY SUITE SUBSCRIPTION	2	7	8/22/2013	11/28/2012	7/14/2015	1002645710
CT1	857	DMSS	20145400361	25	INTERGOVERNMENTAL PROCUREMENT		\$244,635.33	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	IPLAGIC INC	CISCO equipment for expansion of Citywide Maintenance	1	3	9/6/2013	7/1/2013	6/30/2014	1002688877
CT1	857	DMSS	20145400376	25	INTERGOVERNMENTAL PROCUREMENT		\$106,700.88	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	Purchase of HP Printers for FDNY	1	6	9/26/2013	7/1/2013	7/1/2014	1002691254
CT1	857	DMSS	20145400391	25	INTERGOVERNMENTAL PROCUREMENT		\$158,820.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	VISUAL SYSTEMS GROUP INC	Purchase of Polycorn products and services for DCAS "CTC"	2	26	9/9/2013	7/1/2013	6/30/2014	1002698877
CT1	857	DMSS	20145400406	25	INTERGOVERNMENTAL PROCUREMENT		\$138,790.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEAVY WATER LTD	ENTERPRISE TELEPHONY MANAGEMENT SYSTEM	2	4	12/11/2013	6/10/2013	6/30/2014	1002871192
CT1	857	DMSS	20145400481	25	INTERGOVERNMENTAL PROCUREMENT		\$2,654,421.42	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NET COMMUNICATIONS INC	Network Bandwidth Upgrade Switches and routers	2	73	9/23/2013	9/1/2013	6/30/2015	1002700126
CT1	857	DMSS	20145400482	25	INTERGOVERNMENTAL PROCUREMENT		\$424,751.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	EMC CORPORATION	Purchase of EMC VNX Data Storage for NBAT (FY14)	2	43	9/19/2013	9/4/2013	9/3/2014	1002701256
CT1	857	DMSS	20145400496	25	INTERGOVERNMENTAL PROCUREMENT		\$103,728.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHARPSHOOT TECHNOLOGY CORP	SHARPSHOOT TECHNOLOGY CORP FOR NBAT (FY14)	1	2	10/1/2013	7/1/2013	6/30/2014	1002701489
CT1	857	DMSS	20145400511	25	INTERGOVERNMENTAL PROCUREMENT		\$162,202.78	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	HP BLADE SERVERS FOR BUREAU	1	51	9/19/2013	7/1/2013	7/1/2014	1002705089
CT1	857	DMSS	20145400512	25	INTERGOVERNMENTAL PROCUREMENT		\$115,245.90	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DATEATECH ENTERPRISES INC ACOLYST	FY14 RENEWAL OF TEAM CONNECT	1	1	9/19/2013	7/1/2013	6/30/2014	1002706705
CT1	857	DMSS	20145400541	25	INTERGOVERNMENTAL PROCUREMENT		\$871,283.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	EAS EQUIPMENT/SOFTWARE for NYPD MIS Division	1	1	10/7/2013	7/29/2013	6/30/2014	1002713989
CT1	857	DMSS	20145400556	25	INTERGOVERNMENTAL PROCUREMENT		\$253,686.76	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	BLADE PCs FOR FD02 2ND SITE-FDNY	3	5	10/24/2013	9/23/2013	12/31/2013	1002715017
CT1	857	DMSS	20145400557	25	INTER														

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	857	DMSS	20145401307	25	INTERGOVERNMENTAL PROCUREMENT		\$111,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DHS SYSTEMS LLC	Homeland Security Grant-Travel parts and equipment	1	1	11/26/2013	12/4/2013	8/31/2015	1002863208
CT1	857	DMSS	20145401321	25	INTERGOVERNMENTAL PROCUREMENT		\$215,762.84	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	RED HAT SOFTWARE LICENSES AND SUPPORT	2	3	12/3/2013	12/2/2013	7/14/2015	1002859438
CT1	857	DMSS	20145401336	25	INTERGOVERNMENTAL PROCUREMENT		\$337,352.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FUTURE TECH ENTERPRISE INC	Lanovo PCs for Systems Upgrades DDC Tracking	4	21	12/9/2013	10/1/2013	12/29/2015	1002867988
CT1	857	DMSS	20145401346	25	INTERGOVERNMENTAL PROCUREMENT		\$475,142.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FUTURE TECH ENTERPRISE INC	PURCHASE OF TWO SEU FUR BMS K241	51	11/27/2013	12/1/2013	12/1/2013	1002869335	
CT1	857	DMSS	20145401381	25	INTERGOVERNMENTAL PROCUREMENT		\$205,391.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	Spec. Ops. Inc.	CONTROL SYSTEM AV AND CONFERENCE SYSTEM PRODUCTS	1	1	12/3/2013	12/4/2013	11/14/2018	1002870916
CT1	857	DMSS	20145401382	25	INTERGOVERNMENTAL PROCUREMENT		\$727,717.69	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPUTER DESIGN & INTEGRATION LLC	vBlock & Maintenance for Production & Disaster Rec. Environ.	1	1	12/11/2013	10/31/2013	10/30/2018	1002868419
CT1	857	DMSS	20145401396	25	INTERGOVERNMENTAL PROCUREMENT		\$362,822.36	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPUTER DESIGN & INTEGRATION LLC	vBlock System-Production & Disaster Rec. Environment	1	10	12/11/2013	10/31/2013	10/30/2018	1002869924
CT1	857	DMSS	20145401411	25	INTERGOVERNMENTAL PROCUREMENT		\$552,459.28	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	IWCLLC	Telecommunication Equipment & solutions	5	76	12/13/2013	11/22/2013	3/3/2014	1002873149
CT1	857	DMSS	20145401426	25	INTERGOVERNMENTAL PROCUREMENT		\$1,174,289.48	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHOENS GROUP, INC.	Purchase of Network Hardware Upgrade for DCC	12	30	12/30/2013	12/31/2013	9/30/2014	1002875261
CT1	857	DMSS	20145401443	25	INTERGOVERNMENTAL PROCUREMENT		\$522,649.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	UNISTARPARCO COMPUTERS INC SPARCO COM	43590146 LEXMARK PRINTER SUPPLIES, QUOTER081313-135	8	12/16/2013	8/26/2013	6/30/2014	1002884934	
CT1	857	DMSS	20145401456	25	INTERGOVERNMENTAL PROCUREMENT		\$114,390.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	Purchase of LaserJet Enterprise Printers	5	5	1/2/2014	12/3/2013	1/31/2014	1002891803
CT1	857	DMSS	20145401471	25	INTERGOVERNMENTAL PROCUREMENT		\$479,082.63	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	Request for pricing of Blade Advisor Soft.License and Suppor	2	4	12/16/2013	12/20/2013	6/30/2015	1002894285
CT1	857	DMSS	20145401486	25	INTERGOVERNMENTAL PROCUREMENT		\$1,677,939.77	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	XEROX CORPORATION	Purchase of Replacement Printers for OMB	1	1	12/13/2013	11/15/2013	11/14/2018	1002895901
CT1	857	DMSS	20145401501	25	INTERGOVERNMENTAL PROCUREMENT		\$180,418.73	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	PITNEY BOWES SOFTWARE INC.	Purchase of Software Licenses, Maintenance & Support Service	1	1	1/14/2014	5/1/2013	4/30/2014	1002920224
CT1	857	DMSS	20145401517	25	INTERGOVERNMENTAL PROCUREMENT		\$142,345.17	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	REQUEST FOR WOODWARD AND TERMINAL SERVICES	3	3	1/2/2014	11/30/2013	6/30/2014	1002939134
CT1	857	DMSS	20145401531	25	INTERGOVERNMENTAL PROCUREMENT		\$193,848.34	43	SUBSCRIPTIONS	004	PROF SERV-COMPUTER RELATED	GARTNER INC	Informational Advisory Services for DOIT	1	1	1/7/2014	9/1/2013	1/31/2014	1002907398
CT1	857	DMSS	20145401546	25	INTERGOVERNMENTAL PROCUREMENT		\$222,350.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	VISIONARY INTEGRATION PROFESSIONALS, LLC	Learning & Development System for City Staff	3	27	12/20/2013	12/5/2013	3/5/2014	1002911111
CT1	857	DMSS	20145401576	25	INTERGOVERNMENTAL PROCUREMENT		\$1,404,309.17	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FEDERAL RESOURCES SUPPLY COMPANY	REDLIGHT READER AND RADWATCH DOSIMETER	3	7	1/2/2014	11/21/2013	6/30/2014	1002914677
CT1	857	DMSS	20145401606	25	INTERGOVERNMENTAL PROCUREMENT		\$300,533.82	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	TECHNICAL COMMUNITIES INC	Q-Matic System Upgrades for DOF Manhattan & Queens Bus. Ctrs	1	4	1/8/2014	11/3/2013	1/31/2015	1002924174
CT1	857	DMSS	20145401621	25	INTERGOVERNMENTAL PROCUREMENT		\$155,274.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CANON USA INC	PRINT ENGINE, PRINT ENGINE COMPONENTS	1	1	1/10/2014	11/13/2013	6/30/2014	1002924040
CT1	857	DMSS	20145401636	25	INTERGOVERNMENTAL PROCUREMENT		\$1,175,065.78	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	AT&T CORP	Purchase of SIP Phones for Phase III Rollout	10	34	1/8/2014	4/2/2014	6/30/2015	1002925032
CT1	857	DMSS	20145401637	25	INTERGOVERNMENTAL PROCUREMENT		\$604,082.04	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	MAINTENANCE AND SUPPORT SERVICES FOR HP BLADE ENCLOSURES	1	1	1/16/2014	7/1/2014	6/30/2016	1002925170
CT1	857	DMSS	20145401651	25	INTERGOVERNMENTAL PROCUREMENT		\$680,638.87	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SECUREWATCH24 LLC	Genetec NPTD Video Federation-Security Systems/Cameras	1	1	1/16/2014	1/17/2014	1/16/2015	1002925636
CT1	857	DMSS	20145401666	25	INTERGOVERNMENTAL PROCUREMENT		\$205,352.24	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HI-TECH FIRE & SAFETY INC	Safety gear for NYPD hazardous operations	1	7	1/14/2014	9/23/2013	6/30/2014	1002925921
CT1	857	DMSS	20145401681	25	INTERGOVERNMENTAL PROCUREMENT		\$447,153.80	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DNI COMMUNICATIONS INC	Procurement of Cisco Routers for NYPD MIS	1	76	2/6/2014	10/11/2013	6/30/2014	1002966288
CT1	857	DMSS	20145401696	25	INTERGOVERNMENTAL PROCUREMENT		\$132,360.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	AAA SYSTEMS INC	AAA System Support for NYCT	5	1	2/9/2014	1/2/2014	10/29/2015	1002974661
CT1	857	DMSS	20145401711	25	INTERGOVERNMENTAL PROCUREMENT		\$299,910.40	15	FRANCHISES	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	Purchase of FLASH COPY STORAGE - CASE Management upgrade	2	10	3/21/2014	10/7/2013	6/30/2014	1002982054
CT1	857	DMSS	20145401712	25	INTERGOVERNMENTAL PROCUREMENT		\$106,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	Procurement of Laboratory Supplies and Equipment-OCME	3	13	1/29/2014	1/16/2014	5/31/2014	1002928409
CT1	857	DMSS	20145401726	25	INTERGOVERNMENTAL PROCUREMENT		\$773,100.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	Purchase of HP desktops, monitors & accessories.	1	1	1/21/2014	12/1/2013	11/30/2014	1002931912
CT1	857	DMSS	20145401741	25	INTERGOVERNMENTAL PROCUREMENT		\$210,300.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	HP COMPAQ Elite 8300 Small Form Factor Desktop PCs-(300 Each	1	1	1/21/2014	9/14/2013	3/1/2014	1002934487
CT1	857	DMSS	20145401771	25	INTERGOVERNMENTAL PROCUREMENT		\$133,328.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CDW COMPUTER SERVICES INC	MS95070 FILE SHARE SERVICES	1	10	1/17/2014	9/1/2013	6/30/2014	1002934659
CT1	857	DMSS	20145401786	25	INTERGOVERNMENTAL PROCUREMENT		\$138,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	Procurement of Acela SIP servers	3	51	1/29/2014	1/24/2014	12/31/2014	1002942570
CT1	857	DMSS	20145401801	25	INTERGOVERNMENTAL PROCUREMENT		\$130,619.06	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CATERPILLAR INC	DISASTER RECOVERY, GS-30F-0018U, CATERPILLAR 430F BACKHOE	3	3	1/27/2014	1/13/2014	1/13/2015	1002947276
CT1	857	DMSS	20145401831	25	INTERGOVERNMENTAL PROCUREMENT		\$157,925.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	FLAT BED WRECKER/CAR CARRIER SPEC 451.245 LP	2	5	2/3/2014	1/9/2014	1/9/2015	1002950387
CT1	857	DMSS	20145401846	25	INTERGOVERNMENTAL PROCUREMENT		\$242,440.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	BLADE PCs FOR DDC 2ND SITE	2	5	1/31/2014	1/6/2014	6/30/2014	1002955793
CT1	857	DMSS	20145401861	25	INTERGOVERNMENTAL PROCUREMENT		\$663,368.68	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DATALINK CORP	MAINT & TRAINING COST RELATED 5 YR MAINT COST QUANTUM & TRAIN	3	18	3/1/2014	2/1/2014	3/31/2019	1002958306
CT1	857	DMSS	20145401891	25	INTERGOVERNMENTAL PROCUREMENT		\$206,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	XEROX 8570 Full full line to Delaware County Facilities	4	7	1/31/2014	9/23/2013	6/30/2014	1002966311
CT1	857	DMSS	20145401906	25	INTERGOVERNMENTAL PROCUREMENT		\$1,200,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	IMMIX TECHNOLOGY INC	Replacement Software for Jail Management System	1	1	2/21/2014	3/17/2014	3/2/2016	1002992862
CT1	857	DMSS	20145401936	25	INTERGOVERNMENTAL PROCUREMENT		\$244,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	HEWLETT-PACKARD COMPANY	PURCHASE OF 400 HP ALL-IN-ONE PERSONAL COMPUTERS	2	2	2/3/2014	12/1/2013	2/26/2014	1002971185
CT1	857	DMSS	20145401951	25	INTERGOVERNMENTAL PROCUREMENT		\$173,959.60	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	LAERDAL MEDICAL CORP	SIMMAN ESSENTIAL BLEEDING SIMULATION PACKAGE	1	7	2/4/2014	1/4/2014	12/31/2014	1002974062
CT1	857	DMSS	20145401952	25	INTERGOVERNMENTAL PROCUREMENT		\$426,060.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	MORPHOTRAK LLC	LIVESCAN ARREST TemPrint/Palmprint PROCESSING System	1	1	2/18/2014	8/28/2013	6/30/2014	1002996781
CT1	857	DMSS	20145401966	25	INTERGOVERNMENTAL PROCUREMENT		\$105,500.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	INTERNATIONAL INTEGRATED SOLUTIONS LTD.	CAPTIVA REMOTE SERVICES	8	31	2/5/2014	9/25/2013	6/30/2018	1002997888
CT1	857	DMSS	20145401981	25	INTERGOVERNMENTAL PROCUREMENT		\$143,880.00	43	SUBSCRIPTIONS	004	PROF SERV-COMPUTER RELATED	MICROSOFT CORPORATION	MICROSOFT CORPORATION 2004 Support & Premier Services	1	43	1/18/2014	12/18/2013	6/30/2014	1002998165
CT1	857	DMSS	20145402011	25	INTERGOVERNMENTAL PROCUREMENT		\$253,116.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	43590373 Liberty Viewer Recorder NYS OGS PT65193	3	3	2/10/2014	12/5/2013	6/30/2014	1002995881
CT1	857	DMSS	20145402012	25	INTERGOVERNMENTAL PROCUREMENT		\$499,250.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NEXUS CONSORTIUM, INC.	EMC EQUIPMENT TO SUPPORT SDC FOR FDCAD	4	45	3/10/2014	2/7/2014	2/6/2015	1002997138
CT1	857	DMSS	20145402026	25	INTERGOVERNMENTAL PROCUREMENT		\$1,497,300.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	TRU DEFENDER FTX S5, CHEMICAL IDENTIFICATION SYSTEM	1	6	2/13/2014	2/19/2014	12/31/2014	1003000015
CT1	857	DMSS	20145402041	25	INTERGOVERNMENTAL PROCUREMENT		\$134,336.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	NEARPOINT ARCHIVE SUPPORT - PIN#4300048 NYSMP65193	1	3	2/26/2014	2/28/2014	2/28/2015	1003005569
CT1	857	DMSS	20145402071	25	INTERGOVERNMENTAL PROCUREMENT		\$299,912.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SCIENTIA OPTICS LTD	SCIENTIA OPTICS 2014 Support & Training	1	1	1/6/2014	1/16/2014	1/16/2015	1003011984
CT1	857	DMSS	20145402086	25	INTERGOVERNMENTAL PROCUREMENT		\$164,480.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	FUJIFILM MEDICAL SYSTEMS USA INC	Provide workflow tools to control the spread of TB in NYC	1	1	2/27/2014	11/12/2013	10/31/2014	1003015838
CT1	857	DMSS	20145402087	25	INTERGOVERNMENTAL PROCUREMENT		\$157,199.88	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	WESTCON GROUP NORTH AMERICA INC	TELECOMMUNICATIONS VOICE OVER INTERNET PROTOCOL	2	3	2/26/2014	10/1/2013	6/30/2014	1003014062
CT1	857	DMSS	20145402101	25	INTERGOVERNMENTAL PROCUREMENT		\$361,922.40	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	SOFTWARE MAINTENANCE ON ENCAPTURE APPLICATION	1	3	3/11/2014	3/1/2014	2/28/2017	1003019870
CT1	857	DMSS	20145402116	25	INTERGOVERNMENTAL PROCUREMENT		\$298,656.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ORACLE AMERICA INC.	Purchase of Partitioning RAC Licenses.	1	1	2/28/2014	2/15/2014	2/14/2015	1003021246
CT1	857	DMSS	20145402131	25	INTERGOVERNMENTAL PROCUREMENT		\$160,069.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	AAA EMERGENCY SUPPLY CO. INC	Respirator Fit Tester	3	63	2/21/2014	11/25/2013	6/30/2014	1003022484
CT1	857	DMSS	20145402146	25	INTERGOVERNMENTAL PROCUREMENT		\$319,513.20	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	BLUEWATER COMMUNICATIONS GROUP LLC	BLUEWATER 7000 IP WORKING SWITCH UPGRADE	2	3	3/14/2014	3/2/2014	3/31/2015	1003024612
CT1	857	DMSS	20145402161	25	INTERGOVERNMENTAL PROCUREMENT		\$740,033.28	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	CRYSTOVISION SOFTWARE LICENSES	3	3	3/13/2014	1/15/2014	1/14/2017	1003027266
CT1	857	DMSS	20145402176	25	INTERGOVERNMENTAL PROCUREMENT		\$1,430,000.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	DELL POWEREDGE: Print & Image Server	1	17	3/12/2014	1/31/2014	6/30/2014	1003028631
CT1	857	DMSS	20145402192	25	INTERGOVERNMENTAL PROCUREMENT		\$4,428,280.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	Procurement of Dell OptiPlex 7010 desktops	1	14	3/11/			

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	857	DMSS	20145403226	25	INTERGOVERNMENTAL PROCUREMENT		\$397,932.60	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	COMPUTER HARDWARE -340 DELL PCs AND MONITORS	2	17	6/25/2014	12/16/2013	12/15/2014	1003320665	
CT1	857	DMSS	20145403271	25	INTERGOVERNMENTAL PROCUREMENT		\$177,131.24	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	COMPLINE TECHNOLOGIES INC	HP D560 Servers and support	7	24	6/25/2014	6/1/2014	5/31/2017	1003325864	
CT1	857	DMSS	20145403286	25	INTERGOVERNMENTAL PROCUREMENT		\$1,604,872.84	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	PURCHASE OF 1171 DELL OPTIPLEX 960 DESKTOPS	3	13	6/25/2014	6/30/2014	6/30/2019	1003325866	
CT1	857	DMSS	20145403316	25	INTERGOVERNMENTAL PROCUREMENT		\$285,516.73	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	CURBS/SEATTLE SYSTEM STORAGE UNITS FOR EMS STATIONS	9	51	6/13/2014	2/13/2017	6/13/2017	1003325867	
CT1	857	DMSS	20145403317	25	INTERGOVERNMENTAL PROCUREMENT		\$14,120,662.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	CARAHOSF TECHNOLOGY CORP	VNWAR ELA Software Licenses	1	1	6/27/2014	1/1/2014	12/31/2018	1003328156	
CT1	857	DMSS	20155000000	25	INTERGOVERNMENTAL PROCUREMENT		\$273,883.22	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PURCHASE OF COPIERS	1	1	6/27/2014	6/1/2014	5/31/2019	1003327478	
CT1	857	DMSS	20155000015	25	INTERGOVERNMENTAL PROCUREMENT		\$82,113.50	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DLT SOLUTIONS LLC	PROCUREMENT OF GOOGLE S/W LICENSING & PROFESSIONAL SERVICES	1	5	6/30/2014	7/1/2014	6/30/2017	1003335824	
CT1	858	DOITT	20131429582	25	INTERGOVERNMENTAL PROCUREMENT		\$815,772.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	ACCESSGROU, INC.	CHECK POINT FIREWALL HARDWARE SOFTWARE SUPPORT	1	13	7/12/2013	1/1/2014	12/31/2017	1002564039	
CT1	858	DOITT	20141400456	25	INTERGOVERNMENTAL PROCUREMENT		\$84,785.75	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NECA CONSORTIUM, INC.	CASCADE SENSORS FOR SITE B	4	7	7/24/2013	7/8/2013	2/8/2014	1002581991	
CT1	858	DOITT	20141400548	25	INTERGOVERNMENTAL PROCUREMENT		\$388,257.72	1	99	OTHERS	888	INFORMATION TECHNOLOGY	IMMIX TECHNOLOGY INC	Verint Maintenance Services for Impact 360	1	4	8/22/2013	6/29/2013	6/30/2018	1002590095
CT1	858	DOITT	20141401411	25	INTERGOVERNMENTAL PROCUREMENT		\$80,418.60	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	SYSTEMS MANAGEMENT PLANNING INC	Firewall and equipments for security system	6	71	8/5/2013	8/5/2013	8/4/2014	1002605881	
CT1	858	DOITT	20141401429	25	INTERGOVERNMENTAL PROCUREMENT		\$52,816.68	47	REQUIREMENTS-SERVICES	300	GOODS/COMMODITIES	BIAS Corporation	TAPE BACK-UP ARRAY FOR SITE B	2	7	8/1/2013	7/18/2013	7/17/2014	1002606611	
CT1	858	DOITT	20141401851	25	INTERGOVERNMENTAL PROCUREMENT		\$64,290.50	43	SCRIPTIONS	888	INFORMATION TECHNOLOGY	COMPUTER INTEGRATED SERVICES INCORPORATED	PLATESPIN LICENSORFOR CITISERV MIGRATION	3	9	8/6/2013	7/31/2013	7/30/2014	1002612991	
CT1	858	DOITT	20141402372	25	INTERGOVERNMENTAL PROCUREMENT		\$17,000,000.00	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	Accenture Federal Services, LLC	CPH/Analytics- Production Support/Dvlpmt Svcs	1	7	8/27/2013	9/1/2013	8/31/2018	1002619123	
CT1	858	DOITT	20141402883	25	INTERGOVERNMENTAL PROCUREMENT		\$463,401.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	SHI International Alert Support Services	3	6	10/18/2013	4/9/2014	4/9/2014	1002619197	
CT1	858	DOITT	20141403377	25	INTERGOVERNMENTAL PROCUREMENT		\$64,290.50	43	SCRIPTIONS	888	INFORMATION TECHNOLOGY	COMPUTER INTEGRATED SERVICES COMPANY OF NEW YORK LLC	PLATESPIN LICENSORFOR CITISERV MIGRATION	3	9	8/21/2013	7/31/2013	7/30/2014	1002630372	
CT1	858	DOITT	20141404336	25	INTERGOVERNMENTAL PROCUREMENT		\$65,842.80	1	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	EN POINTE TECHNOLOGIES SALES INC	Automated scripting for APT Project.	2	3	9/11/2013	9/1/2013	8/31/2014	1002689969
CT1	858	DOITT	20141405221	25	INTERGOVERNMENTAL PROCUREMENT		\$73,071.10	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	INTERNATIONAL BUSINESS MACHINES CORP	F5 PRODUCTS AND SERVICE.	1	24	10/4/2013	9/16/2013	9/14/2014	1002708247	
CT1	858	DOITT	20141405523	25	INTERGOVERNMENTAL PROCUREMENT		\$422,147.50	10	CONSULTANT	888	INFORMATION TECHNOLOGY	VEXXEL CORPORATION	Professional Svcs for Installation & Configuration of PPMs	1	5	10/17/2013	4/22/2013	3/31/2014	1002712860	
CT1	858	DOITT	20141406388	25	INTERGOVERNMENTAL PROCUREMENT		\$97,000.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	CHANGE AUDITOR FOR ACTIVE DIRECTORY	2	3	10/4/2013	9/17/2013	9/17/2014	1002730481	
CT1	858	DOITT	20141406754	25	INTERGOVERNMENTAL PROCUREMENT		\$3,373,612.35	99	OTHERS	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	NetIQ Licenses and Software Maintenance	2	3	12/10/2013	7/1/2013	6/30/2018	1002746552	
CT1	858	DOITT	20141407177	25	INTERGOVERNMENTAL PROCUREMENT		\$62,619.45	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	NEXUS CONSORTIUM, INC.	STEELHEAD CXA SOFTWARE LICENSE AND SUPPORT	1	7	10/17/2013	10/15/2013	10/14/2014	1002756319	
CT1	858	DOITT	20141407251	25	INTERGOVERNMENTAL PROCUREMENT		\$75,348.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DERIVE TECHNOLOGIES LLC	TAPE BACKUP INFRASTRUCTURE NEEDED FOR CASEMATTER	7	34	10/17/2013	11/1/2013	10/31/2014	1002759165	
CT1	858	DOITT	20141407758	25	INTERGOVERNMENTAL PROCUREMENT		\$29,093.39	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	NOVACAST INC	VALIDATOR FOR IDENTITY MANAGER	4	9	10/15/2013	10/3/2013	9/30/2014	1002771256	
CT1	858	DOITT	20141408671	25	INTERGOVERNMENTAL PROCUREMENT		\$45,523.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	SUBSCRIPTION AND SUPPORT RENAISSANCE SYSTEM INTEGRATOR	1	1	11/7/2013	11/1/2013	10/31/2014	1002800555	
CT1	858	DOITT	20141408732	25	INTERGOVERNMENTAL PROCUREMENT		\$41,414.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	RIGHTWAY (O)NSI TELECOMMUNICATIONS EQUIP.	RIGHTWAY (O)NSI TELECOMMUNICATIONS EQUIP.	3	50	10/20/2013	2/11/2014	10/20/2014	1002802942	
CT1	858	DOITT	20141409272	25	INTERGOVERNMENTAL PROCUREMENT		\$60,128.60	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	BLUEWATER COMMUNICATIONS GROUP LLC	CISCO HARDWARE / SOFTWARE	4	75	11/13/2013	11/23/2013	11/23/2014	1002818421	
CT1	858	DOITT	20141409481	25	INTERGOVERNMENTAL PROCUREMENT		\$155,889.42	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	ORACLE AMERICA INC.	ORACLE HARDWARE FOR SITE B	1	1	11/19/2013	11/1/2013	10/31/2014	1002823248	
CT1	858	DOITT	20141409483	25	INTERGOVERNMENTAL PROCUREMENT		\$823,874.23	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	ORACLE AMERICA INC.	ORACLE HARDWARE AND SUPPORT FOR SITE B AND NYSEVR / RESPASS	1	1	11/20/2013	11/18/2013	11/17/2014	1002823385	
CT1	858	DOITT	20141410472	25	INTERGOVERNMENTAL PROCUREMENT		\$63,370.90	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ESGrov, Inc.	IBM SECURITY QRADAR and support.	2	6	11/22/2013	11/25/2013	11/24/2014	1002846232	
CT1	858	DOITT	20141411201	25	INTERGOVERNMENTAL PROCUREMENT		\$87,411.08	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	COMPLINE TECHNOLOGIES INC	COMPLINE ASK PARTS	4	75	12/24/2013	12/2/2013	12/30/2014	1002850537	
CT1	858	DOITT	20141413670	25	INTERGOVERNMENTAL PROCUREMENT		\$30,617.60	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	COMPLINE TECHNOLOGIES INC	Go to Assist Corp software and Preferred Business Support.	1	51	12/18/2013	12/18/2013	2/28/2014	1002915744	
CT1	858	DOITT	20141414494	25	INTERGOVERNMENTAL PROCUREMENT		\$39,423.00	43	SCRIPTIONS	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	SOLID SERVER 1000 SOFTWARE APPLIANCE	1	3	1/17/2014	1/1/2014	3/30/2014	1002926193	
CT1	858	DOITT	20141415047	25	INTERGOVERNMENTAL PROCUREMENT		\$16,836,679.60	2	50	WORK/LABOR	012	MAINTENANCE OF TELECOMMUNICATIONS EQUIP.	Avaya/Nortel PBX Maintenance	2	35	6/11/2014	12/1/2014	11/30/2018	1002931577	
CT1	858	DOITT	20141415320	25	INTERGOVERNMENTAL PROCUREMENT		\$2,611,287.00	2	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	Column Technologies, Inc.	System Upgrade and Managed Services of Remedy System	2	19	2/10/2014	2/6/2014	1/5/2018	1002938661
CT1	858	DOITT	20141416052	25	INTERGOVERNMENTAL PROCUREMENT		\$74,142.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	IBM WEBHERE MQ PROCESSOR	1	2	2/10/2014	2/1/2014	1/31/2015	1002965113	
CT1	858	DOITT	20141417801	25	INTERGOVERNMENTAL PROCUREMENT		\$87,000.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CARAHOSF TECHNOLOGY CORP	CARAHOSF TECHNOLOGY CORP- Safenet	1	51	2/19/2014	2/11/2014	2/12/2015	1003012624	
CT1	858	DOITT	20141420540	25	INTERGOVERNMENTAL PROCUREMENT		\$55,455.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	ONKX NETWORKING CORP	Google Maps Engine License and support services	4	4	3/21/2014	6/1/2014	5/31/2015	1003120462	
CT1	858	DOITT	20141420791	25	INTERGOVERNMENTAL PROCUREMENT		\$198,000.00	1	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	AEON NEXUS CORPORATION	RFP- Prof Svcs for a Housing Recovery Operations CMS for NYC	1	4	4/3/2014	4/20/2015	4/21/2014	1003128112
CT1	858	DOITT	20141423446	25	INTERGOVERNMENTAL PROCUREMENT		\$27,000.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	EN POINTE TECHNOLOGIES SALES INC	INSIDE THE STACK ANNUAL LICENSE	3	3	4/25/2014	5/4/2014	5/23/2015	1003288103	
CT1	858	DOITT	20141423763	25	INTERGOVERNMENTAL PROCUREMENT		\$25,442.06	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	INSIGHT PUBLIC SECTOR INC	HP workstations with Monitors, and accessories	2	34	5/13/2014	5/24/2014	7/1/2014	1003290146	
CT1	858	DOITT	20141426252	25	INTERGOVERNMENTAL PROCUREMENT		\$609,502.86	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	Enhanced Software Support	Enhanced Software Support	3	50	6/30/2014	5/8/2014	5/17/2017	1003311089	
CT1	858	DOITT	20141427466	25	INTERGOVERNMENTAL PROCUREMENT		\$81,000.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	INTERMATIC COMM CORP	ACTIVEREDGE S888	1	51	6/23/2014	4/30/2015	6/30/2016	1003321214	
CT1	866	DCA	20141404039	25	INTERGOVERNMENTAL PROCUREMENT		\$77,772.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	DELL MARKETING LP	CONTRACT FOR LEGAL SUPPORT TO FINANCIAL EMPOWERMENT CENTER	1	2	9/6/2013	8/20/2013	6/30/2014	1002687092	
CT1	866	DCA	20141412091	25	INTERGOVERNMENTAL PROCUREMENT		\$59,680.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	CGNOS SOFTWARE SUPPORT FROM IBM FOR AGENCY WIDE USE	1	1	12/11/2013	12/23/2013	12/23/2014	1002883126
CT1	866	DCA	20141413246	25	INTERGOVERNMENTAL PROCUREMENT		\$80,004.19	2	51	SUPPLIES/MATERIALS/EQUIPA	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	NEPOST USA, INC	FOLDING MACHINE FOR GENERAL SERVICES FROM NEPOST USA	2	19	12/30/2013	12/22/2013	1/31/2014	1002904641
CT1	901	DA NY	20141401359	25	INTERGOVERNMENTAL PROCUREMENT		\$47,444.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	WASHINGTON COMPUTER SERVICES INC	NORTH PLAINS SUPPORT -TINA LEE	3	3	7/29/2013	7/1/2013	6/30/2014	1002668824	
CT1	901	DA NY	20141401378	25	INTERGOVERNMENTAL PROCUREMENT		\$550,000.00	2	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	DELL CARBON COPY AND PRINT RELEASE	4	45	8/23/2013	6/21/2013	6/30/2014	1002668798	
CT1	901	DA NY	20141401384	25	INTERGOVERNMENTAL PROCUREMENT		\$58,228.99	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	TINA LEE, 212-335-9785 LET@DANY.NYC.GOV	3	3	8/13/2013	7/1/2013	6/30/2014	1002669490	
CT1	901	DA NY	20141402389	25	INTERGOVERNMENTAL PROCUREMENT		\$37,349.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	WASHINGTON COMPUTER SERVICES INC	TINA LEE	3	3	8/12/2013	7/1/2013	6/30/2014	1002620781	
CT1	901	DA NY	20141402391	25	INTERGOVERNMENTAL PROCUREMENT		\$87,954.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	DERIVE TECHNOLOGIES LLC	STORAGE ENGINE MAINT TINA LEE	3	3	8/9/2013	7/1/2013	6/30/2014	1002621359	
CT1	901	DA NY	20141402716	25	INTERGOVERNMENTAL PROCUREMENT		\$4,799.33	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	WASHINGTON COMPUTER SERVICES INC	STORAGE ENGINE MAINT TINA LEE	3	3	8/12/2013	7/1/2013	6/30/2014	1002624608	
CT1	901	DA NY	20141410828	25	INTERGOVERNMENTAL PROCUREMENT		\$4,832.40	50	CONSULTANT	888	INFORMATION TECHNOLOGY	LTS LEGAL TECHNOLOGY STAFFING LLC	CONSULTANT FOR DANY CONCORDANCE, TINA LEE, LET@DANY.NYC.GOV	1	1	11/21/2013	11/4/2013	12/31/2013	1002684732	
CT1	901	DA NY	20141418747	25	INTERGOVERNMENTAL PROCUREMENT		\$98,049.00	10	CONSULTANT	888	INFORMATION TECHNOLOGY	LEGAL TECHNOLOGY STAFFING LLC	CONSULTANT FOR DANY CONCORDANCE, TINA LEE, LET@DANY.NYC.GOV	1	1	2/24/2014	6/30/2014	6/30/2014	1002683961	
CT1	901	DA NY	20141423885	25	INTERGOVERNMENTAL PROCUREMENT		\$31,112.57	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	SIMPLEX GRINNELL LP	FY14 SIMPLEX GRINNELL REQ 2417/2461- SPECIAL LITIGATION	1	1	5/14/2014	3/31/2014	3/31/2015	1003291219	
CT1	902	DA BX	20141403769	25	INTERGOVERNMENTAL PROCUREMENT		\$596,799.59	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	DYNTEK SERVICES INC	SERVER VIRTUALIZATION	10	10	9/3/2013	6/20/2013	12/31/2013	1002648164	
CT1	903	DA Kings	20131407214	25	INTERGOVERNMENTAL PROCUREMENT		\$442,576.22	2	51	SUPPLIES/MATERIALS/EQUIPA	021	SECURITY SERVICES	DIEBOLD INCORPORATED	CONTRACT FOR SECURITY SYSTEMS WITH DIEBOLD	2	2	5/28/2014	7/1/2012	6/30/2013	10031974060
CT1	903	DA Kings	20141414566	25	INTERGOVERNMENTAL PROCUREMENT		\$340,071.64	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CAROUSEL INDUSTRIES OF NORTH AMERICA, Inc.	CONTRACT FOR UPS (COMPUTER SERVER)	1	3	4/9/2014	12/31/2013	12/31/2014	100292

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	125	DFTA	20141400200	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	Hebrew Tabernacle of Washington Heights	DISC K PROVIDE ENGLISH CLASSES FOR ADULTS,ART EXHIBITIONS	1	1	7/11/2013	7/1/2012	6/30/2013	1002585349
CT1	125	DFTA	20141400511	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	GOOD OLD LOWER EAST SIDE INC GOLES	DISC K SUPPORT GENERAL OPERATING EXPENSES	1	1	7/12/2013	7/1/2012	6/30/2013	1002589509
CT1	125	DFTA	20141401146	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	FORT GREENE STRATEGIC NEIGHBORHOOD ACT PARTSHIP INC	DISC K PROVIDE FALL AND SPRING STRATEGIC NEIGHBORHOOD ACT PARTSHIP INC	1	1	7/16/2013	7/1/2012	6/30/2013	1002602797
CT1	125	DFTA	20141401682	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	GREEK ORTHODOX COMMUNITY OF SAINT DEMETRIOS, INC	DISC K PROVIDE SENIORS WITH LUNCH/FIELD TRIPS,	1	1	7/23/2013	7/1/2012	6/30/2013	1002610165
CT1	125	DFTA	20141401683	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	SOUTH BROOKLYN LEGAL SERVICES INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	7/23/2013	7/1/2012	6/30/2013	1002610288
CT1	125	DFTA	20141401790	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	JEWISH CENTER OF JACKSON HEIGHTS	DISC K FOR CONCERTS,LECTURES,EDUCATIONAL ACTIVITIES	1	1	7/24/2013	7/1/2012	6/30/2013	1002612178
CT1	125	DFTA	20141401791	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	NEW YORK LEGAL ASSISTANCE GROUP	DISC K SUPPORT OPERATING COSTS	1	1	7/24/2013	7/1/2012	6/30/2013	1002612191
CT1	125	DFTA	20141401793	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	FRESH YOUTH INITIATIVES INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	7/24/2013	7/1/2012	6/30/2013	1002612633
CT1	125	DFTA	20141401794	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	BROOKLYN LEGAL SERVICES CORP A	DISC K SUPPORT OPERATING COSTS	1	1	7/24/2013	7/1/2012	6/30/2013	1002612637
CT1	125	DFTA	20141401796	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	DISC K SUPPORT OPERATING COSTS	1	1	7/24/2013	7/1/2012	6/30/2013	1002612866
CT1	125	DFTA	20141401906	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ST MEL'S ATHLETIC ASSOCIATION	DISC K SUPPORT & PROVIDE MEETINGS WITH SENIORS TO SOCIALIZE	1	1	7/24/2013	7/1/2011	6/30/2012	1002613197
CT1	125	DFTA	20141402073	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,925.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	MARIE-HEIM SENIOR CENTER,INC.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	7/26/2013	7/1/2012	6/30/2013	1002616258
CT1	125	DFTA	20141402074	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	BRONX DANCE THEATRE INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	7/26/2013	7/1/2012	6/30/2013	1002616270
CT1	125	DFTA	20141402078	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	CLAIRE HEUREUX COMMUNITY CENTER, INC.	DISC K GROUP COUNSELING,SUPPORT,LITERACY	1	1	7/30/2013	7/1/2012	6/30/2013	1002616648
CT1	125	DFTA	20141402126	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	SUNSET GARDENS HDPC	DISC K ASSETS RESIDENTS TO PARTICIPATE IN ARTS ACTIVITIES	1	1	7/30/2013	7/1/2012	6/30/2013	1002616881
CT1	125	DFTA	20141402462	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ELDERS SHARE THE ARTS INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	7/31/2013	7/1/2012	6/30/2013	1002620587
CT1	125	DFTA	20141404261	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	HERREW INSTITUTE OF RIVERDALE	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	8/22/2013	7/1/2012	6/30/2013	1002689636
CT1	125	DFTA	20141404532	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	WEST SIDE INTER-AGENCY COUNCIL FOR THE AGING	DISC K PROVIDES A FORUM FOR IMPORTANT EXCHANGES OF INFO	1	1	9/4/2013	7/1/2012	6/30/2013	1002693548
CT1	125	DFTA	20141404533	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	NEW YORK WALKERS CLUB	DISC K PURCHASE PARK PERMITS,INSURANCE,LIGHT REFRESHMENTS	1	1	9/4/2013	7/1/2012	6/30/2013	1002693586
CT1	125	DFTA	20141404534	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ROY WALKINS SENIORS CENTER	DISC K DEFAYT SUPPLY COSTS USED IN DAILY OPERATION	1	1	9/4/2013	7/1/2012	6/30/2013	1002693631
CT1	125	DFTA	20141404535	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ROY WALKINS SENIORS DUPLOIS	DISC K DEFAYT SUPPLY COSTS USED IN DAILY OPERATION	1	1	9/4/2013	7/1/2011	6/30/2012	1002693696
CT1	125	DFTA	20141405191	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	PREGONES TOURING PUERTO RICAN THEATER COLLECTION, INC.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	9/4/2013	7/1/2012	6/30/2013	1002707329
CT1	125	DFTA	20141405192	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	PARK SLOPE GERIATRIC DAY CENTER INC	DISC K ART EVENTS FOR PEOPLE WITH ALZHEIMERS DISEASE	1	1	9/4/2013	7/1/2012	6/30/2013	1002708198
CT1	125	DFTA	20141405193	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	MANHATTAN LEGAL SERVICES	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	9/4/2013	7/1/2012	6/30/2013	1002708253
CT1	125	DFTA	20141405195	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	EDITH & CARL MARKS JEWISH CMTY HOUSR OF BENSONHURST INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	9/4/2013	7/1/2012	6/30/2013	1002708349
CT1	125	DFTA	20141405197	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,200.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ELSTAN ENLIGHTENMENT AND LITERACY PROJECT	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	10/12/2013	7/1/2012	6/30/2013	1002795280
CT1	125	DFTA	20141405198	38	MICRO COUNCIL & BP NEEDS - Contract	\$11,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	BRONX WORKS INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	9/5/2013	7/1/2012	6/30/2013	1002710557
CT1	125	DFTA	20141405886	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	WORLD CARES CENTER INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	9/17/2013	7/1/2012	6/30/2013	1002722186
CT1	125	DFTA	20141406317	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	BROOKLYN ACADEMY OF MUSIC	DISC K SUPPORT GENERAL OPERATING EXPENSES	1	1	9/17/2013	7/1/2012	6/30/2013	1002730928
CT1	125	DFTA	20141406784	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	GREATER CHINATOWN COMMUNITY ASSOCIATION	DISC K FUNDS WILL HELP WITH PERSONNEL EQUIPMENT COSTS	1	1	9/23/2013	7/1/2012	6/30/2013	1002746206
CT1	125	DFTA	20141406785	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	NEW YORK CITY HOUSING AUTHORITY	DISC K SUPPORT SERVICES TO THE DOUGLASS SR CTR CERAMIC CLASS	1	1	9/23/2013	7/1/2012	6/30/2013	1002755143
CT1	125	DFTA	20141406889	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	BROOKLYN COLLEGE FOUNDATION INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	9/24/2013	7/1/2012	6/30/2013	1002761245
CT1	125	DFTA	20141407908	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	BRIDGE STREET DEVELOPMENT	DISC K SUPPORT THE QUINCY SENIOR RESIDENCES	1	1	10/15/2013	7/1/2013	6/30/2014	1002773972
CT1	125	DFTA	20141408089	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	YOUNG ISRAEL SENIOR SERVICES, INC.	DISC K PROVIDE SENIOR HEALTH & WELLNESS CLASSES	1	1	10/9/2013	7/1/2013	6/30/2014	1002786655
CT1	125	DFTA	20141408446	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	CHINESE-AMERICAN PLANNING COUNCIL INC	DISC K ESL CLASSES,HEALTH EDUCATION WORKSHOPS,TEA TALK	1	1	10/12/2013	7/1/2013	6/30/2014	1002794986
CT1	125	DFTA	20141408447	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	10/12/2013	7/1/2012	6/30/2013	1002795418
CT1	125	DFTA	20141408448	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	THE STUDIO MUSEUM IN HARLEM INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	10/12/2013	7/1/2012	6/30/2013	1002866538
CT1	125	DFTA	20141408451	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	KOREAN AMERICAN COMMUNITY CENTER OF NEW YORK, INC.	DISC K PROVIDE ADULT EDUCATION PROGRAMS	1	1	10/23/2013	7/1/2013	6/30/2014	1002796206
CT1	125	DFTA	20141408851	38	MICRO COUNCIL & BP NEEDS - Contract	\$1,632.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ST NICHOLAS OF TOLENTINE	DISC K SUPPORT GENERAL OPERATION OF SENIOR CENTER	1	1	10/18/2013	7/1/2010	6/30/2011	1002804026
CT1	125	DFTA	20141409226	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	SPECIAL OLYMPICS NEW YORK INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	10/23/2013	7/1/2012	6/30/2013	1002815629
CT1	125	DFTA	20141409229	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	IMMACULATE CONCEPTION CHURCH	DISC K SUPPORT A SENIOR GROUP THAT MEETS TWICE A MONTH	1	1	10/23/2013	7/1/2013	6/30/2014	1002816509
CT1	125	DFTA	20141409230	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	WOODSIDE ON THE MOVE, INC.	DISC K SUPPORT HOUSING ASSISTANCE PROGRAMS FOR SENIORS	1	1	10/29/2013	7/1/2013	6/30/2014	1002816558
CT1	125	DFTA	20141409262	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	HARLEM INTERCARE COUNCIL FOR THE AGING	DISC K INFORMAL SUPPORT SERVICES	1	1	10/29/2013	7/1/2013	6/30/2014	1002828566
CT1	125	DFTA	20141409603	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ASIAN AMERICANS FOR EQUALITY	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	10/28/2013	7/1/2012	6/30/2013	1002825977
CT1	125	DFTA	20141409633	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	HARLEM DOWLING-WEST SIDE CTR FOR CHILDREN & FAMILY SERVICES	DISC K SUPPORT AN INTER-GENERATIONAL PROGRAM	1	1	10/28/2013	7/1/2013	6/30/2014	1002828151
CT1	125	DFTA	20141409634	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	LEGAL INFORMATION FOR FAMILIES TODAY	DISC K SUPPORT PRODUCTION OF LIT'S LEGAL RESOURCE GUIDES	1	1	10/28/2013	7/1/2013	6/30/2014	1002828196
CT1	125	DFTA	20141409786	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	NIA THEATRICAL PRODUCTION CO. INC	DISC K PROVIDE SUPPORT FOR THE ELDER ARTS THEATRE FESTIVAL	1	1	10/29/2013	7/1/2013	6/30/2014	1002831360
CT1	125	DFTA	20141409787	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	SEARCH FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK	DISC K SUPPORT ACTIVITIES FOR PATIENTS WITH ALZHEIMER	1	1	10/29/2013	7/1/2013	6/30/2014	1002831391
CT1	125	DFTA	20141409788	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ST JOAN OF ARC CHURCH ST JOAN OF ARC SENIOR CLUB	DISC K SUPPORT SENIOR PROGRAMMING AND EVENTS	1	1	10/29/2013	7/1/2013	6/30/2014	1002831409
CT1	125	DFTA	20141410161	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	DOROTHY BENNETT MERCY CENTER, INC	DISC K SUPPORT PERSONNEL IN CHARGE OF THE PROJECT	1	1	11/1/2013	7/1/2013	6/30/2014	1002838564
CT1	125	DFTA	20141410162	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	LEXINGTON HEARING & SPEECH CENTER INC	DISC K PROVIDE FREE HEARING TESTS & TRANSPORTATION	1	1	11/1/2013	7/1/2013	6/30/2014	1002838583
CT1	125	DFTA	20141410566	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	ROOSEVELT ISLAND DISABLED ADOS CIATION	DISC K TRANSPORTATION FOR DISABLED TENANTS OF ROOSEVELT	1	1	11/7/2013	7/1/2013	6/30/2014	1002848211
CT1	125	DFTA	20141410567	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	PAN-ASIAN REPORTERY THEATRE INC	DISC K SUPPORT DISCOUNTED/FREE TICKETS FOR SENIORS	1	1	11/7/2013	7/1/2013	6/30/2014	1002848226
CT1	125	DFTA	20141410568	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	NYC VETERANS 3 ASSOCIATION INC	DISC K SUPPORT FREE ON-SITE SAFETY SECURITY	1	1	11/7/2013	7/1/2013	6/30/2014	1002848263
CT1	125	DFTA	20141410569	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,250.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	DISC K SUPPORT THE KOREAN AMERICAN SENIOR CENTER OF CORONA	1	1	11/7/2013	7/1/2013	6/30/2014	1002848298
CT1	125	DFTA	20141410570	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	FOLKSBIENE YIDDISH THEATRE INC THE NATIONAL YIDDISH THEATRE	DISC K READINGS OF POPULAR YIDDISH PLAY & SONGS	1	1	11/12/2013	7/1/2013	6/30/2014	1002848327
CT1	125	DFTA	20141410670	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	0660	SERVICES FOR THE ELDERLY	STATEN ISLAND CENTER FOR INDEPENDENT LIVING	DISC K PROVIDE TRANSPORTATION FOR THE AFTER SCHOOL	1	1	11/12/2013	7/1/2013	6/30/2014	1002851283
CT1	125	DFTA	2014															

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	125	DFTA	20141418020	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	MUSEUM AT ELDORGE STREET	DISC K SUPPORT GENERAL OPERATING EXPENSES	1	1	2/12/2014	7/1/2013	6/30/2014	1003015895
CT1	125	DFTA	20141418061	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	NATIONAL SORORITY PHI	DISC K SUPPORT A SATURDAY SENIOR PROGRAM PROVIDING MEALS	1	1	2/12/2014	7/1/2013	6/30/2014	1003016931
CT1	125	DFTA	20141418062	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	FOREST HILLS SECURITY TEAM & SUPPORT SERVICES AT SITE	DISC K INSTALL A SECURITY SYSTEM & SUPPORT SERVICES AT SITE	1	1	2/12/2014	7/1/2013	6/30/2014	1003016971
CT1	125	DFTA	20141418064	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,800.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	HAIRDOLL AUDIENCE INC	DISC K SUPPORT FOR THE OMNI BUS PROGRAM	1	1	2/12/2014	7/1/2013	6/30/2014	1003017080
CT1	125	DFTA	20141418065	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	LINCOLN HOUSE OUTREACH, INC	DISC K PROVIDE SENIORS WITH SOCIAL SERVICES	1	1	2/12/2014	7/1/2013	6/30/2014	1003017154
CT1	125	DFTA	20141418066	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	NORTHEASTERN CONF OF SDA COMM	DISC K PROVIDE A RANGE OF PROGRAMS FOR SENIORS	1	1	2/12/2014	7/1/2013	6/30/2014	1003017226
CT1	125	DFTA	20141418664	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	COMMUNITY SERVICE SOCIETY OF NEW YORK INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	2/20/2014	7/1/2013	6/30/2014	1003030186
CT1	125	DFTA	20141418665	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	NORTH BROOKLYN DEVELOPMENT CORPORATION	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	2/20/2014	7/1/2013	6/30/2014	1003030256
CT1	125	DFTA	20141419265	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	LONGMEAD YOUTH CENTER FOR HEALTHY LIVING INC LOY	DISC K SUPPORT STAFFING AND GENERAL PROGRAM SERVICES	1	1	2/28/2014	7/1/2013	6/30/2014	1003037897
CT1	125	DFTA	20141419266	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,700.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CONCERNED RESIDENTS ORGANIZATION, INC.	DISC K HELP BUILD A BETTER QUALITY OF LIFE FOR SENIORS	1	1	2/27/2014	7/1/2013	6/30/2014	1003047423
CT1	125	DFTA	20141419267	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,925.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	MARIEN-HEIM SENIOR CENTER, INC.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/27/2014	7/1/2013	6/30/2014	1003047819
CT1	125	DFTA	20141419627	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CROWN HEIGHTS YOUTH COLLECTIVE, INC.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/5/2014	7/1/2013	6/30/2014	1003060580
CT1	125	DFTA	20141421146	38	MICRO COUNCIL & BP NEEDS - Contract	\$16,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CALVARY BAPTIST CHURCH	DISC K SUPPORT G.E.A.S.A SUPPORT GROUP FOR GRANDPARENTS	1	1	3/24/2014	7/1/2013	6/30/2014	10031349786
CT1	125	DFTA	20141421147	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,250.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SELF-RELANCE ASSOCIATION OF AMERICAN UKRAINIANS	DISC K PURCHASE SUPPLIES FOR RECREATION, SNACKS,HOLIDAY	1	1	3/26/2014	7/1/2013	6/30/2014	1003150180
CT1	125	DFTA	20141421148	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BROWN REGIONAL INTERAGENCY COUNCIL ON AGING	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/28/2014	7/1/2013	6/30/2014	1003150361
CT1	125	DFTA	20141421149	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JAMES LENOX HOUSE ASSOCIATION, INC.	DISC K SUPPORT CLINICAL AND HEALTH SERVICES	1	1	3/24/2014	7/1/2013	6/30/2014	1003150527
CT1	125	DFTA	20141421150	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SUNSET PARK REDEVELOPMENT COMMITTEE INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/24/2014	7/1/2012	6/30/2014	1003151076
CT1	125	DFTA	20141421241	38	MICRO COUNCIL & BP NEEDS - Contract	\$2,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CAREGIVERS OUTREACH MINISTRY EMPOWERMENT INC	DISC SUPPORT GENERAL OPERATING COSTS	1	1	3/24/2014	7/1/2013	6/30/2014	1003151236
CT1	125	DFTA	20141421242	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	REACH OUT & READ OF GREATER NEW YORK	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/24/2014	7/1/2013	6/30/2014	1003151333
CT1	125	DFTA	20141421243	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BROOKLYN LEGAL SERVICES CORP. A	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/24/2014	7/1/2013	6/30/2014	1003151874
CT1	125	DFTA	20141421244	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	ANSONIA MUSIC OUTREACH ORGANIZATION INC AMO	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/24/2014	7/1/2013	6/30/2014	1003152004
CT1	125	DFTA	20141421245	38	MICRO COUNCIL & BP NEEDS - Contract	\$2,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	DISCALCED INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/24/2014	7/1/2013	6/30/2014	1003152142
CT1	125	DFTA	20141421247	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	RIVERDALE NEIGHBORHOOD HOUSE INC	DISC FOR THE TELEPHONE REASSURANCE PROGRAM & OPERATING COSTS	1	1	3/24/2014	7/1/2013	6/30/2014	1003152307
CT1	125	DFTA	20141421248	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BLOOMINGDALE AGING IN PLACE, INC.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/24/2014	7/1/2013	6/30/2014	1003152734
CT1	125	DFTA	20141421249	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	THE BRONX KNCLTIES THE ART	DISC K PROVIDE OPPORTUNITIES FOR SENIORS TO PARTICIPATE	1	1	3/26/2014	7/1/2013	6/30/2014	1003152908
CT1	125	DFTA	20141421262	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	THE BROOKLYN ACADEMY OF MUSIC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003152944
CT1	125	DFTA	20141421263	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	FRESH YOUTH INITIATIVES INC.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003153580
CT1	125	DFTA	20141421364	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CHURCH STREET SCHOOL FOR MUSIC AND ART	DISC K SUPPORT SENIOR CHORUS,ONE OF CHURCH ST SCHOOLS	1	1	3/26/2014	7/1/2013	6/30/2014	1003153647
CT1	125	DFTA	20141421365	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	GODD OLD LOWER EAST SIDE INC GOLES	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003153691
CT1	125	DFTA	20141421366	38	MICRO COUNCIL & BP NEEDS - Contract	\$19,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	10031536762
CT1	125	DFTA	20141421367	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	OUT OF THE BOX THEATRE CO.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003153977
CT1	125	DFTA	20141421368	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BROWN DANCE THEATRE INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003153885
CT1	125	DFTA	20141421440	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JOHN WESLEY METHODIST CHU	DISC K PROVIDE BREAKFAST/HOT LUNCH FOR SENIORS AND DISABLED	1	1	3/26/2014	7/1/2013	6/30/2014	1003168504
CT1	125	DFTA	20141421442	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	UNITED CEREBRAL PALSY OF NEW YORK CITY INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003168762
CT1	125	DFTA	20141421443	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	URBAN JUSTICE INSTITUTE	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003168863
CT1	125	DFTA	20141421444	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003168991
CT1	125	DFTA	20141421445	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SYMPHONY SPACE INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/26/2014	7/1/2013	6/30/2014	1003169015
CT1	125	DFTA	20141421446	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	COMMUNITY WORKS INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/27/2014	7/1/2013	6/30/2014	1003169220
CT1	125	DFTA	20141421547	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	HOUSING CONSERVATION COORDINATORS	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/27/2014	7/1/2013	6/30/2014	1003174302
CT1	125	DFTA	20141421548	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CRIME VICTIMS SUPPORT SERVICES OF NORTH BRONX	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/27/2014	7/1/2013	6/30/2014	1003174405
CT1	125	DFTA	20141421549	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CHURCH ALIVE DEVELOPMENT CORP.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/27/2014	7/1/2013	6/30/2014	1003174475
CT1	125	DFTA	20141421550	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BRONX REGIONAL INTERAGENCY COUNCIL ON AGING	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/27/2014	7/1/2013	6/30/2014	1003174552
CT1	125	DFTA	20141421551	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	PRESTON CARES CENTER INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	3/27/2014	7/1/2013	6/30/2014	1003174647
CT1	125	DFTA	20141422084	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CONCERNED HOME MANAGERS ELDERL COHME, INC.	DISC K HELP RECRUIT & RETAIN HOME CARE WORKERS	1	1	4/3/2014	7/1/2013	6/30/2014	1003228539
CT1	125	DFTA	20141422085	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	ST ALBANS CONGREGATIONAL	DISC K SUPPORT THE ENRICHING OUR ELDERS ACTIVITIES	1	1	4/3/2014	7/1/2013	6/30/2014	1003228956
CT1	125	DFTA	20141422396	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CARNEGIE HALL CORPORATION	DISC K CONTINUE FREE PUBLIC CARNEGIE HALL MUSIC EVENTS	1	1	4/7/2014	7/1/2013	6/30/2014	1003269494
CT1	125	DFTA	20141422397	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	OUR LADY OF GARCIA ROMAN CATHOLIC CHURCH	DISC K PROVIDES SENIORS WITH MUSIC FOR DANCING PLEASURE	1	1	4/7/2014	7/1/2012	6/30/2013	1003269567
CT1	125	DFTA	20141422399	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SAN GERARDO SENIOR CENTER	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	4/7/2014	7/1/2013	6/30/2014	1003272099
CT1	125	DFTA	20141422501	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JAPANESE AMERICAN SOCIAL SERVICES	DISC K PROVIDE A WIDE RANGE OF SERVICES	1	1	4/8/2014	7/1/2013	6/30/2014	1003271834
CT1	125	DFTA	20141422502	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,500.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	TSO, INC	DISC K PURCHASE FOOD ITEMS,PACKAGING & DELIVERY ACTIVITIES	1	1	4/8/2014	7/1/2013	6/30/2014	1003271868
CT1	125	DFTA	20141422503	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	CPL ALLAN F KIVLEHAN CHAPTER KOREAN WAR VETERANS ASSOCIATIO	DISC K PROGRAM MEETINGS,ADVOCATES AND PUBLICIZES ISSUES	1	1	4/8/2014	7/1/2012	6/30/2013	1003271883
CT1	125	DFTA	20141422504	38	MICRO COUNCIL & BP NEEDS - Contract	\$18,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	ST MARKS METHODIST CHURCH	DISC K FUNDS FOR PERSONNEL,VEHICLE EXPENSE,PRINTING/SUPPLIES	1	1	4/9/2014	7/1/2013	6/30/2014	1003273126
CT1	125	DFTA	20141422505	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BROOKS MEMORIAL UNITED METHODIST CHURCH	DISC K FEED HUNGRY INDIVIDUALS AND FAMILIES	1	1	4/9/2014	7/1/2013	6/30/2014	1003273172
CT1	125	DFTA	20141422508	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	DISC K PROVIDE FOR A VARIOUS PORTION	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	4/9/2014	7/1/2013	6/30/2014	1003273484
CT1	125	DFTA	20141423072	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SHOWS FROM THE HEARTS UNIT	DISC K SUPPORT THE SHOWS FROM THE HEARTS UNIT	1	1	4/15/2014	7/1/2013	6/30/2014	1003284108
CT1	125	DFTA	20141423267	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	PREGONES TOURING PUERTO RICAN THEATER COLLECTION, INC.	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	5/8/2014	7/1/2013	6/30/2014	1003287474
CT1	125	DFTA	20141423268	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,200.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BROOKLYN BUREAU OF COMMUNITY SERVICE	DISC K SUPPORT A NEW PROGRAM FOR ADULTS WITH DISABILITIES	1	1	4/20/2014	7/1/2013	6/30/2014	1003287514
CT1	125	DFTA	20141423644	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	ALPHA OMEGA 1-7 THEATRICAL DANCE CO INC	DISC K SUPPORT GENERAL OPERATING COSTS	1	1	4/22/2014	7/1/20		

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	2014003811	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	JACKSON HEIGHTS BEAUTIFICATION GROUP	To improve the beautification and quality of life.	1	1	12/5/2013	7/1/2011	6/30/2012	1002580994
CT1	260	DYCD	20141400302	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	71ST PRECINT COMMUNITY COUNCIL INC.	Recreational, Youth Leadership, Sports Activities.	1	1	1/28/2014	7/1/2012	6/30/2013	1002582809
CT1	260	DYCD	20141400353	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	GIMME FIVE WORLDWIDE	Educational, Recreational, and Leadership programs	1	1	8/5/2013	7/1/2012	6/30/2013	1002583791
CT1	260	DYCD	20141400368	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	JEWISH INSTITUTE OF QUEENS	To support Jewish Institute of Queens Emergency Food Programs	1	1	7/1/2012	6/30/2012	1002583917	
CT1	260	DYCD	20141400906	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	YOUNG ISRAEL OF JAMAICA ESTATES	To involve youth to participate in sports, games, day trips.	1	1	9/12/2013	7/1/2009	6/30/2010	1002583675
CT1	260	DYCD	20141400395	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	United States Sierra Leonean Association	funding will support afterschool and cultural programs.	1	1	7/15/2013	7/1/2012	6/30/2013	1002587640
CT1	260	DYCD	20141400543	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	PARENT JOBNET INC	Workforce training program for parents	1	1	8/13/2013	7/1/2012	6/30/2013	1002589649
CT1	260	DYCD	20141400545	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	Society of the Citizens of Pozzallo United, Inc.	To support a public mural and an essay contest.	1	1	8/21/2013	7/1/2012	6/30/2013	1002589921
CT1	260	DYCD	20141400751	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	INDYKIDS	Fund for youth	1	1	7/5/2013	7/1/2012	6/30/2013	1002593241
CT1	260	DYCD	20141400884	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	TAPT INSTITUTE FOR GOVERNMENT	Fund are being used for simulation of the Mayoral elections	1	1	5/7/2014	7/1/2012	6/30/2013	1002595092
CT1	260	DYCD	20141400856	38	MICRO COUNCIL & BP NEEDS - Contract	\$14,000.00	70	PROGRAMS	061	YOUTH SERVICES	MAZORES BAIS YAKOV CAMP	Recreational and Educational Services:	1	1	9/26/2013	7/1/2012	6/30/2013	1002594730
CT1	260	DYCD	20141400964	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	ALPHA PHI ALPHA SENIOR CITIZENS CENTER	To provide educational support services and youth leadership	1	1	9/30/2013	7/1/2012	6/30/2013	1002602010
CT1	260	DYCD	20141400979	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	RICHARD WILLES MEMORIAL FUND, INC.	To provide Recreational Services/Basketball Tournaments.	1	1	10/11/2013	7/1/2012	6/30/2013	1002602008
CT1	260	DYCD	20141401119	38	MICRO COUNCIL & BP NEEDS - Contract	\$16,000.00	70	PROGRAMS	061	YOUTH SERVICES	HEARTSHARE HUMAN SERVICES OF NEW YORK	To provide Summer Camp and Afterschool Program	1	1	7/17/2013	7/1/2012	6/30/2013	1002603595
CT1	260	DYCD	20141401177	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	FAMILY SERVICES NETWORK OF NEW YORK INC	Legal Immigrant Assistance: Funding to assist NYC residence	1	1	8/1/2013	7/1/2012	6/30/2013	1002604410
CT1	260	DYCD	20141401208	38	MICRO COUNCIL & BP NEEDS - Contract	\$11,000.00	70	PROGRAMS	061	YOUTH SERVICES	KEHILAT SEPHARDIM OF AHAVAT ACHIM	Funding will be used for after school, father son program.	1	1	8/30/2013	7/1/2012	6/30/2013	1002605026
CT1	260	DYCD	20141401209	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,500.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY IMPROVEMENT ATHLETIC LEAGUE INC	Softball training for young girls.	1	1	8/30/2013	7/1/2012	6/30/2013	1002605070
CT1	260	DYCD	20141401233	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	ROSEDALE CIVIC ASSOCIATION	Maintenance of Civilian Patrol Cars & mailing newsletter	1	1	5/20/2014	7/1/2012	6/30/2013	1002604322
CT1	260	DYCD	20141401250	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	INCORPORATION OF ARTISTS ON THE MOVE, INC.	Arts and Education program. Programs will help development	1	1	9/3/2013	7/1/2012	6/30/2013	1002605014
CT1	260	DYCD	20141401262	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,000.00	70	PROGRAMS	061	YOUTH SERVICES	OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.	OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.	1	1	8/13/2013	7/1/2012	6/30/2013	1002604212
CT1	260	DYCD	20141401293	38	MICRO COUNCIL & BP NEEDS - Contract	\$12,500.00	70	PROGRAMS	061	YOUTH SERVICES	GREAT KILLS LITTLE LEAGUE INC THE	To provide little league baseball softball program	1	1	8/21/2013	7/1/2012	6/30/2013	1002605123
CT1	260	DYCD	20141401306	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	WOMEN IN NEED, INC.	To support the agency enhanced children services	1	1	8/21/2013	7/1/2012	6/30/2013	1002604745
CT1	260	DYCD	20141401324	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	RIVERSIDE CHURCH IN THE CITY OF NEW YORK	Recreational Service:	1	1	9/3/2013	7/1/2012	6/30/2013	1002606701
CT1	260	DYCD	20141401368	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	HOLOCAUST MEMORIAL COMMITTEE	To support Memorial programs in the Holocaust memorial park	1	1	10/28/2013	7/1/2012	6/30/2013	1002605788
CT1	260	DYCD	20141401377	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,500.00	70	PROGRAMS	061	YOUTH SERVICES	FEDERATION OF HELLENIC SOCIETIES OF GREATER NY, INC.	Program will be providing English, civics & ESL courses	1	1	8/8/2013	7/1/2012	6/30/2013	1002606798
CT1	260	DYCD	20141401381	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED CHINESE ASSOCIATION OF BROOKLYN	Funds will be used for after school programs	1	1	11/18/2013	7/1/2012	6/30/2013	1002606905
CT1	260	DYCD	20141401383	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	The Gambian Youth Organization	Funds will be used to purchase soccer equipment	1	1	8/21/2013	7/1/2012	6/30/2013	1002606603
CT1	260	DYCD	20141401427	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	TOP DEVELOPMENT CORPORATION	To provide academic enhancement program.	1	1	6/28/2014	7/1/2012	6/30/2013	1002606048
CT1	260	DYCD	20141401443	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	STATEN ISLAND RISING STARS	To teach basketball through camps.	1	1	12/9/2013	7/1/2012	6/30/2013	1002607363
CT1	260	DYCD	20141401446	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	YOUTH ISLAND OF QUEENS VALLEY	To provide recreational, educational and athletic programs.	1	1	8/28/2013	7/1/2011	6/30/2012	1002607883
CT1	260	DYCD	20141401568	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	052	FAMILY SERVICES	Erros Cholon Yaff Ephraim	Community Organizing:	1	1	10/30/2013	7/1/2011	6/30/2012	1002606385
CT1	260	DYCD	20141401576	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	C/S PARENTS ASSOCIATION, INC.	Funds will be used for after school programs.	1	1	7/29/2013	7/1/2012	6/30/2013	1002608551
CT1	260	DYCD	20141401580	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE NEW YORK MALAYALAE SPORTS CLUB INC	Fund to support variety of sports programs	1	1	2/19/2014	7/1/2012	6/30/2013	1002608930
CT1	260	DYCD	20141401624	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	HEBREW INSTITUTE OF RIVERDALE	To provide recreational and cultural events.	1	1	10/11/2013	7/1/2012	6/30/2013	1002608908
CT1	260	DYCD	20141401711	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,714.00	70	PROGRAMS	061	YOUTH SERVICES	Building Youth Minds Inc.	To support youth participation in web design.	1	1	9/12/2013	7/1/2010	6/30/2011	1002610071
CT1	260	DYCD	20141401742	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,000.00	70	PROGRAMS	052	FAMILY SERVICES	OHEL CHILDREN'S HOME AND FAMILY SERVICES INC.	Crisis intervention for Foster Care Children:	1	1	4/17/2014	7/1/2011	6/30/2012	1002610515
CT1	260	DYCD	20141401820	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	CARROLL DISTRICT MANAGEMENT ASSOCIATION INC	Marketing campaign promoting the district's new parks	1	1	11/26/2013	7/1/2012	6/30/2013	1002613118
CT1	260	DYCD	20141401831	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	INTERSCHOOL ORCHESTRAS OF NEW YORK, INC.	Provides free community concerts.	1	1	8/21/2013	7/1/2012	6/30/2013	1002612098
CT1	260	DYCD	20141401833	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	SOUTH BRONX CLASSICAL CHARTER SCHOOL	Funds will be used for At-Risk, students failing State Test	1	1	10/16/2013	7/1/2011	6/30/2012	1002612140
CT1	260	DYCD	20141401834	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	We, The World, Inc.	Promotions, Marketing as well as Production of Presentations	1	1	8/21/2013	7/1/2012	6/30/2013	1002612158
CT1	260	DYCD	20141401952	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	SMACK MELLON STUDIOS INC	Funds will support the Summer Arts Intensive Program.	1	1	8/27/2013	7/1/2012	6/30/2013	1002614177
CT1	260	DYCD	20141402087	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	EDWARD J MALONE INITIATIVE FOR CONSTRUCTION SKILLS INC THE	Training Services:	1	1	8/5/2013	7/1/2011	6/30/2012	1002616478
CT1	260	DYCD	20141402269	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CITY OF TOLENTINE	To provide a safe environment and leadership skills	1	1	8/20/2013	7/1/2011	6/30/2012	1002619083
CT1	260	DYCD	20141402313	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	SOCIETY OF THE EDUCATIONAL ARTS INC	Multi-cultural childrens performing arts festival	1	1	8/5/2013	7/1/2012	6/30/2013	1002619085
CT1	260	DYCD	20141402342	38	MICRO COUNCIL & BP NEEDS - Contract	\$11,000.00	70	PROGRAMS	061	YOUTH SERVICES	JEWISH UNION FOUNDATION JVDU	Fund to help expand DayLab and Vocational Services.	1	1	9/26/2013	7/1/2012	6/30/2013	1002619073
CT1	260	DYCD	20141402418	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	052	FAMILY SERVICES	THE SCANDINAVIAN EAST COAST MUSEUM	Cultural Services/Parade and Festival:	1	1	8/21/2013	7/1/2012	6/30/2013	1002620338
CT1	260	DYCD	20141402434	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,889.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	NEW YORK CITY RESCUE MISSION	food pantry.	1	1	9/13/2013	7/1/2012	6/30/2013	1002620751
CT1	260	DYCD	20141402598	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,500.00	70	PROGRAMS	061	YOUTH SERVICES	FLUSHING JEWISH COMMUNITY COUNCIL INC	Funds will be used for ESL/Civic services.	1	1	12/19/2013	7/1/2012	6/30/2013	1002620121
CT1	260	DYCD	20141402575	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,000.00	70	PROGRAMS	061	YOUTH SERVICES	FLATBUSH YOUTH ASSOC, INC.	Funds will support the basketball training program	1	1	9/26/2013	7/1/2012	6/30/2013	1002620925
CT1	260	DYCD	20141402612	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	Hebrew Tabernacle of Washington Heights	Recreation-English classes, Art Exhibition & Musical Program	1	1	11/26/2013	7/1/2012	6/30/2013	1002622177
CT1	260	DYCD	20141402646	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,000.00	70	PROGRAMS	061	YOUTH SERVICES	KINGS BAY YOUTH ORGANIZATION, INC.	Funding will support youth sports program	1	1	9/12/2013	7/1/2012	6/30/2013	1002624472
CT1	260	DYCD	20141402649	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE RIVER FUND NEW YORK, INC	To support the food Pantry	1	1	8/29/2013	7/1/2012	6/30/2013	1002624635
CT1	260	DYCD	20141402660	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	Unita-Caribbean Alliance, Inc.	Youth Leadership Program:	1	1	11/18/2013	7/1/2012	6/30/2013	1002624639
CT1	260	DYCD	20141402674	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	METROPOLITAN COMMUNITY CHURCH OF NEW YORK	To support the local foods pantry	1	1	10/11/2013	7/1/2012	6/30/2013	1002624795
CT1	260	DYCD	20141402687	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	ARYERNE CHURCH OF GOD INC	Funds will be used for workshop recreation equipment	1	1	10/30/2013	7/1/2012	6/30/2013	1002624589
CT1	260	DYCD	20141402792	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	WILLIAMSBURG SAFETY PATROL 87233	Residential security patrol	1	1	8/13/2013	7/1/2011	6/30/2012	1002625874
CT1	260	DYCD	20141402793	38	MICRO COUNCIL & BP NEEDS - Contract	\$16,875.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	WILLIAMSBURG SAFETY PATROL 87233	Residential safety patrol	1	1	8/13/2013	7/1/2011	6/30/2012	1002625903
CT1	260	DYCD	20141402810	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE NEW WAY CIRCUS CENTER INC	Creative Arts/Performing Arts:	1	1	9/13/2013	7/1/2012	6/30/2013	1002626719
CT1	260	DYCD	20141402883	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	EVERY SPECIAL PLACE INC	Recreational Services:	1	1	9/16/2013	7/1/2012	6/30/2013	1002628086
CT1	260	DYCD	20141402896	38	MICRO COUNCIL & BP NEEDS - Contract	\$18,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	WEST HARLEM COMMUNITY PRESERVATION ORGANIZATION, INC	To support local businesses and art communities	1	1	9/25/2013	7/1/2012	6/30/2013	1002627897

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20141407508	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	LIBERIAN CULTURAL ASSOCIATION INC	To provide educational program for low-income children.	1	1	10/18/2013	7/1/2013	6/30/2014	1002765480
CT1	260	DYCD	20141407524	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	DYKER HEIGHTS ATHLETIC ASSOCIATION	To support baseball and softball programs for Youths	1	1	10/28/2013	7/1/2013	6/30/2014	1002765419
CT1	260	DYCD	20141407594	38	MICRO COUNCIL & BP NEEDS - Contract	\$12,500.00	70	PROGRAMS	061	YOUTH SERVICES	SOUTH BROOK CONCERNED CITIZENS INC.	To support an Anti-Violence Initiative, youth programs	1	1	11/1/2013	7/1/2013	6/30/2014	1002768779
CT1	260	DYCD	20141407706	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	GAME FIVE WORLDWIDE	To provide academic, tutoring and sports programs for youth.	1	1	10/28/2013	7/1/2013	6/30/2014	1002770825
CT1	260	DYCD	20141407708	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,500.00	70	PROGRAMS	061	YOUTH SERVICES	SPRINGFIELD RIFLES & RIFLETES INC	To support youth football, basketball, cheerleading programs for youth.	1	1	10/22/2013	7/1/2013	6/30/2014	1002771624
CT1	260	DYCD	20141407741	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	FRIENDS OF FORT TOTTEN PARKS INC	To support activities and events in Fort Totten Park	1	1	2/19/2014	7/1/2013	6/30/2014	1002769908
CT1	260	DYCD	20141407848	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	HIGHBRIDGE COMMUNITY LIFE CENTER INC 10457	To support HCLC's afterschool intership program	1	1	3/10/2014	7/1/2013	6/30/2014	1002773052
CT1	260	DYCD	20141407862	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	PROSPECT PARK BASEBALL ASSOCIATION, INC.	Funds are use to help maintain and upgrade ballfields.	1	1	1/3/2014	7/1/2012	6/30/2013	1002787416
CT1	260	DYCD	20141407866	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	ST EPHRAIM YOUTH PROGRAM C/O MAHFOUTA 1405	To provide afterschool, after-school, team building	1	1	10/29/2013	7/1/2013	6/30/2014	1002787480
CT1	260	DYCD	20141407953	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CHILDREN OF PROMISE NYC	Mentoring Program	1	1	10/6/2013	7/1/2012	6/30/2013	1002776074
CT1	260	DYCD	20141407996	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	HELLENIC ORTHODOX COMM ASTORIA	After school sports activities	1	1	10/28/2013	7/1/2012	6/30/2013	1002776321
CT1	260	DYCD	20141408014	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE ECUADORIAN CIVIC COMMITTEE ECUADOR AL DIA	To provide ESL classes, a computer literacy program	1	1	11/6/2013	7/1/2013	6/30/2014	1002777586
CT1	260	DYCD	20141408029	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	OLDSTONE HOUSE OF BROOKLYN	Supports education programs for students and adults	1	1	10/28/2013	7/1/2013	6/30/2014	1002777747
CT1	260	DYCD	20141408057	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	CASH CAMP INC WORLD OF MONEY	To provide training for youth	1	1	12/5/2013	7/1/2010	6/30/2011	1002785322
CT1	260	DYCD	20141408062	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CHIEFPOS INC	To support Tree Guards program	1	1	10/29/2013	7/1/2013	6/30/2014	1002787977
CT1	260	DYCD	20141408065	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	CLAREMONT NEIGHBORHOOD CENTERS INC	To provide recreational, cultural, educational services	1	1	1/27/2014	7/1/2013	6/30/2014	1002788082
CT1	260	DYCD	20141408132	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	052	FAMILY SERVICES	MERCY CENTER	Provide skills-based classes, parenting skills anger mgmt.	1	1	10/28/2013	7/1/2013	6/30/2014	1002786321
CT1	260	DYCD	20141408191	38	MICRO COUNCIL & BP NEEDS - Contract	\$13,500.00	70	PROGRAMS	061	YOUTH SERVICES	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION INC.	OST NonTang Elem P.S. 073 in the Bronx	1	1	11/1/2013	9/1/2013	6/30/2014	1002788342
CT1	260	DYCD	20141408221	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE BATTERY CONSERVANCY, INC.	To educate youths and the public on growing & eating healthy	1	1	10/16/2013	7/1/2013	6/30/2014	1002788950
CT1	260	DYCD	20141408432	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	PER SCHOLAS INCORPORATED	Education and Training support Program	1	1	10/31/2013	7/1/2013	6/30/2014	1002798486
CT1	260	DYCD	20141408478	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	DERFHELD AREA ASSOCIATION INC	Discretionary Contracts/ Multi-Cultural Event:	1	1	10/28/2013	7/1/2012	6/30/2013	1002796623
CT1	260	DYCD	20141408596	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	AMERICAN WU SHU SOCIETY INC	Martial Arts Class	1	1	11/18/2013	7/1/2013	6/30/2015	1002798547
CT1	260	DYCD	20141408657	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	FRIENDS OF VAN CORTLANDT PARK	To provide nature awareness and freshwater ecology.	1	1	10/28/2013	7/1/2013	6/30/2014	1002800426
CT1	260	DYCD	20141408731	38	MICRO COUNCIL & BP NEEDS - Contract	\$14,000.00	70	PROGRAMS	061	YOUTH SERVICES	GREENWICH VILLAGE YOUTH COUNCIL INC	OST programs, Basketball league, uniforms	1	1	10/28/2013	7/1/2011	6/30/2012	1002801147
CT1	260	DYCD	20141408822	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,500.00	70	PROGRAMS	061	YOUTH SERVICES	7135 PRECINCT COMMUNITY COUNCIL INC.	Family day picnic, national night out, haloween safe path	1	1	10/31/2013	7/1/2012	6/30/2013	1002804120
CT1	260	DYCD	20141408844	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	THE GAMBIAIN SOCIETY IN NEW YORK, INC.	To Support adult literacy/ESOL Civics Program	1	1	10/30/2013	7/1/2013	6/30/2014	1002805651
CT1	260	DYCD	20141408841	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	VOICES UNBROKEN INC.	Creative writing, national night	1	1	10/31/2013	7/1/2012	6/30/2013	1002806500
CT1	260	DYCD	20141409047	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	EAST 69TH STREET ASSOCIATION, INC	To support block beautification program in support of City	1	1	5/3/2014	7/1/2013	6/30/2014	1002813081
CT1	260	DYCD	20141409048	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	DOOR-A-CENTER OF ALTERNATIVES INC.THE	Arts Services, Cultural	1	1	11/4/2013	7/1/2013	6/30/2014	1002813280
CT1	260	DYCD	20141409121	38	MICRO COUNCIL & BP NEEDS - Contract	\$12,000.00	70	PROGRAMS	061	YOUTH SERVICES	GREAT KILLS LITTLE LEAGUE INC THE	To support a little league baseball program for youths	1	1	10/28/2013	7/1/2013	6/30/2014	1002812311
CT1	260	DYCD	20141409123	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	POULICE LAMSON GROUP INC	Youth Service/Safety Initiative	1	1	10/28/2013	7/1/2013	6/30/2014	1002812414
CT1	260	DYCD	20141409167	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	FAMILY SERVICES	FORDHAM ROAD DMV INC FORD HAM ROAD BUSINESS IMPROVEMENT DIST	Community beautification/ESOL Civics Program	1	1	11/25/2013	7/1/2013	6/30/2014	1002815487
CT1	260	DYCD	20141409170	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	ROCKING THE BOAT INC	To support The Rocking the Boat's youth programming and serv	1	1	11/4/2013	7/1/2013	6/30/2014	1002817430
CT1	260	DYCD	20141409189	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	002	PROFESSIONAL SERVICES - LEGAL	BROOKLYN DEFENDER SERVICES	Immigration Outreach Initiative	1	1	12/19/2013	7/1/2013	6/30/2014	1002815703
CT1	260	DYCD	20141409190	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,000.00	70	PROGRAMS	061	YOUTH SERVICES	CENTRAL QUEENS YM & YWHA	To provide basic Adult Literacy Services to NYC residents	1	1	12/16/2013	7/1/2013	6/30/2014	1002816770
CT1	260	DYCD	20141409196	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED PUERTO RICAN ORG OF SUNSET PARK	To support the work of the sunset park	1	1	10/28/2013	7/1/2013	6/30/2014	1002815346
CT1	260	DYCD	20141409197	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	FAMILY SERVICES	HELLENIC AMERICAN NEIGHBORHOOD ACTION CENTER, INC.	Fund will support the HANAC extended services program	1	1	10/28/2013	7/1/2013	6/30/2014	1002815487
CT1	260	DYCD	20141409200	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	YOUTH COMMUNICATION NEW YORK CENTER INC	To support a writing program	1	1	10/28/2013	7/1/2013	6/30/2014	1002815680
CT1	260	DYCD	20141409211	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,000.00	70	PROGRAMS	052	FAMILY SERVICES	BRIARWOOD COMMUNITY FOUNDATION INC	Annual street festival, childrens magic circus, news letter	1	1	10/28/2013	7/1/2013	6/30/2014	1002815156
CT1	260	DYCD	20141409231	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	PERSAUD DAY CARE INC	Children Services/Day Care & Afterschool Program	1	1	11/18/2013	7/1/2012	6/30/2013	1002817066
CT1	260	DYCD	20141409271	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	STATEN ISLAND CENTER FOR INDEPENDENT LIVING	To support the Staten Island Center for Independent Living	1	1	2/18/2014	7/1/2013	6/30/2014	1002818311
CT1	260	DYCD	20141409289	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	ONE STOP RICHMOND HILL COMMUNITY CENTER, INC	anding will be use for salaries, computer & technology prog	1	1	12/16/2013	7/1/2013	6/30/2014	1002820273
CT1	260	DYCD	20141409309	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	PHILDERN'S	Provide an after school program	1	1	11/4/2013	7/1/2013	6/30/2014	1002820423
CT1	260	DYCD	20141409332	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	ONE STOP RICHMOND HILL COMMUNITY CENTER, INC	Provide academic and other enrichment programs	1	1	11/26/2013	7/1/2013	6/30/2014	1002821878
CT1	260	DYCD	20141409333	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	KINGSBRIDGE HEIGHTS COMMUNITY CENTER	To provide educational and employment support.	1	1	10/28/2013	7/1/2013	6/30/2014	1002818045
CT1	260	DYCD	20141409347	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	RIVERSIDE LANGUAGE PROGRAM INC	ESOL classes for adult immigrants	1	1	10/28/2013	7/1/2013	6/30/2014	1002818862
CT1	260	DYCD	20141409423	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	WATERFRONT MUSEUM	To support Museum Maritime Education and cultural program	1	1	11/6/2013	7/1/2013	6/30/2014	1002823418
CT1	260	DYCD	20141409471	38	MICRO COUNCIL & BP NEEDS - Contract	\$1,300.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CHAATOWN MANPOWER PROJECT INC	To provide basic Adult Literacy Services to NYC residents	1	1	11/21/2013	7/1/2013	6/30/2014	1002823691
CT1	260	DYCD	20141409511	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	INWOOD COMMUNITY SERVICES INC.	To provide basic Adult Literacy Services to NYC residents	1	1	11/21/2013	7/1/2013	6/30/2014	1002823044
CT1	260	DYCD	20141409512	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	THE JACOB A. RIIS NEIGHBORHOOD SETTLEMENT	To provide basic Adult Literacy Services to NYC residents	1	1	12/9/2013	7/1/2013	6/30/2014	1002809538
CT1	260	DYCD	20141409515	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	To provide basic Adult Literacy Services to NYC residents	1	1	11/21/2013	7/1/2013	6/30/2014	1002823351
CT1	260	DYCD	20141409528	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	Summer on the Hill	To provide enrichment and test prep classes for students in	1	1	11/15/2013	7/1/2013	6/30/2014	1002825398
CT1	260	DYCD	20141409629	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	BERGEN BASIN COMM. DEV. CORP. MILLENIUM DEVELOPMENT CORP.	To act as Fiscal Conduit	1	1	3/5/2014	7/1/2010	6/30/2011	1002826580
CT1	260	DYCD	20141409632	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE RECT. MARION & VESTRY OF THE CHURCH OF THE EPIPHANY	To provide meals for the homeless and needy.	1	1	11/18/2013	7/1/2013	6/30/2014	1002828543
CT1	260	DYCD	20141409574	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,714.00	70	PROGRAMS	061	YOUTH SERVICES	COMUNILIFE INC	To provide culturally competent academic support and creativ	1	1	11/15/2013	7/1/2013	6/30/2014	1002826600
CT1	260	DYCD	20141409586	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED TALMUDICAL ACADEMY OF BORO PARK	To provide an after school program for low income families.	1	1	4/22/2014	7/1/2012	6/30/2013	1002825224
CT1	260	DYCD	20141409663	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	St. Peter's Lutheran Church	Provide After-school care, Youth Community Outreach and	1	1	4/3/2014	7/1/2012	6/30/2013	1002829618
CT1	260	DYCD	20141409769	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	KINGSBRIDGE HEIGHTS COMMUNITY CENTER	To provide services to at-risk youth and teenagers.	1	1	11/6/2013	7/1/2013	6/30/2014	1002830697
CT1	260	DYCD	20141409813	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	FEDERATION OF ORG FOR THE MENTALLY DISABLED INC	To provide people with mental illness employment	1	1	12/13/2013	7/1/2013	6/30/2014	1002830977
CT1	260	DYCD	20141409826	38	MICRO COUNCIL & BP NEEDS -													

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20141411377	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	Newton Creek Alliance Incorporated	Funds will be used to provide public educational program	1	1	3/11/2014	7/1/2012	6/30/2013	1002868453	
CT1	260	DYCD	20141411406	38	MICRO COUNCIL & BP NEEDS - Contract		\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	YELED Y'ALDA EARLY CHILDHOOD CENTER INC	to support an applied behavior analysis program	1	1	11/26/2013	7/1/2013	6/30/2014	1002867477	
CT1	260	DYCD	20141411410	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	Nathan D. Albrooks Foundation, Inc.	To provide youth educational	1	1	11/26/2013	7/1/2013	6/30/2014	1002867634	
CT1	260	DYCD	20141411413	38	MICRO COUNCIL & BP NEEDS - Contract		\$14,714.00	70	PROGRAMS	061	YOUTH SERVICES	WEST CREST CENTER FOR HUMAN DEVELOPMENT, INC.	To support Westcrest Center for Human Development's	1	1	12/28/2013	7/1/2013	6/30/2014	1002868573	
CT1	260	DYCD	20141411524	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	COLLEGE COMMUNITY SERVICES INC	To provide art education performances for the youth.	1	1	3/11/2014	7/1/2013	6/30/2014	1002870123	
CT1	260	DYCD	20141411600	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	EAST SIXTIES NEIGHBORHOOD ASSO CIATION, INC.	Funds will be used to inform the community of public info.	1	1	11/26/2013	7/1/2013	6/30/2014	1002872108	
CT1	260	DYCD	20141411617	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	TURTLE BAY MUSIC SCHOOL	To support community programs with music lessons	1	1	12/19/2013	7/1/2013	6/30/2014	1002873432	
CT1	260	DYCD	20141411627	38	MICRO COUNCIL & BP NEEDS - Contract		\$15,500.00	3	70	PROGRAMS	062	ADULT SERVICES	FEDERATION EMPLOYMENT AND GUIDANCE SERVICES INC	Immigration Outreach Initiative	1	1	12/10/2013	7/1/2013	6/30/2014	1002873414
CT1	260	DYCD	20141411686	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CIVITAS CHURCH	Immigration Outreach Initiative	1	1	2/19/2014	7/1/2013	6/30/2014	1002873485	
CT1	260	DYCD	20141411687	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CARNEGIE HILL NEIGHBORS, INC.	To improve quality of life for residents of Carnegie Hill.	1	1	1/28/2014	7/1/2013	6/30/2014	1002873356	
CT1	260	DYCD	20141411704	38	MICRO COUNCIL & BP NEEDS - Contract		\$11,000.00	70	PROGRAMS	061	YOUTH SERVICES	HERREB EDUCATIONAL SOCIETY	To operate a community and multi service	1	1	11/26/2013	7/1/2013	6/30/2014	1002873467	
CT1	260	DYCD	20141411719	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK MILITARY YOUTH CADETS INC	Provide cadets training,musical enrichment classes, trips	1	1	1/3/2014	7/1/2013	6/30/2014	1002874491	
CT1	260	DYCD	20141411723	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE ARMORY FOUNDATION	To support Armory College Prep, an after school college	1	1	12/24/2013	7/1/2013	6/30/2014	1002875787	
CT1	260	DYCD	20141411748	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,500.00	70	PROGRAMS	061	YOUTH SERVICES	GREATER FLUSHING COMMUNITY COUNCIL, INC.	To support classroom supplies, furniture and equipment.	1	1	2/21/2014	7/1/2013	6/30/2014	1002875593	
CT1	260	DYCD	20141411749	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	NORTHWEST BROOKLYN COMMUNITY AND CLEA COALITION INC	Support youth programs and college support	1	1	1/4/2014	7/1/2013	6/30/2014	1002876140	
CT1	260	DYCD	20141411750	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	HELLS KITCHEN NEIGHBORHOOD ASSOCIATION INC	support the tree guards	1	1	11/26/2013	7/1/2013	6/30/2014	1002876208	
CT1	260	DYCD	20141411821	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	WEST INDIAN AMERICAN DAY CARNIVAL ASSOCIATION INC	To support the West Indian tradition cultural arts program	1	1	11/25/2013	7/1/2013	6/30/2014	1002876663	
CT1	260	DYCD	20141411912	38	MICRO COUNCIL & BP NEEDS - Contract		\$15,938.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED COMMUNITY CENTERS INC	To fund ESL classes for adult immigrants.	1	1	2/21/2014	7/1/2013	6/30/2014	1002878007	
CT1	260	DYCD	20141411913	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	052	FAMILY SERVICES	URBAN NEIGHBORHOOD SERVICES INC	To provide public events for the community	1	1	2/23/2013	7/1/2013	6/30/2014	1002878111	
CT1	260	DYCD	20141411915	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	HENRIE'S STREET SETTLEMENT	Good Companions Senior Center	1	1	5/24/2014	7/1/2013	6/30/2014	1002878466	
CT1	260	DYCD	20141411991	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	K S J A M M DANCE TROUPE INC	To support the Dance Troupe, which conducts a 10-Month	1	1	1/17/2014	7/1/2013	6/30/2014	1002880518	
CT1	260	DYCD	20141411994	38	MICRO COUNCIL & BP NEEDS - Contract		\$6,000.00	70	PROGRAMS	061	YOUTH SERVICES	YM YWHA OF THE BROOKLYN/RIVE RIVERDALE YM-YWHA	To support an after-school program	1	1	3/12/2014	7/1/2013	6/30/2014	1002880891	
CT1	260	DYCD	20141412016	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	A PLACE FOR KIDS INC	Literacy Art Program	1	1	1/2/2014	7/1/2013	6/30/2014	1002881278	
CT1	260	DYCD	20141412017	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	CORO NEW YORK LEADERSHIP CEN- TER	To support leadership program and youth development	1	1	12/24/2013	7/1/2013	6/30/2014	1002880534	
CT1	260	DYCD	20141412034	38	MICRO COUNCIL & BP NEEDS - Contract		\$20,000.00	3	70	PROGRAMS	061	YOUTH SERVICES	ELCADORIAN INTERNATIONAL CENTER INC	Immigration Outreach Initiative	1	1	12/3/2013	7/1/2013	6/30/2014	1002881993
CT1	260	DYCD	20141412121	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	052	FAMILY SERVICES	ELI Y TAL INC	Functional Services	1	1	1/21/2014	7/1/2013	6/30/2014	1002883641	
CT1	260	DYCD	20141412122	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	Mencius Society for the Arts	Youth Services/Cultural Arts	1	1	12/19/2013	7/1/2013	6/30/2014	1002883767	
CT1	260	DYCD	20141412138	38	MICRO COUNCIL & BP NEEDS - Contract		\$16,320.00	3	70	PROGRAMS	061	YOUTH SERVICES	UNITED COMMUNITY CENTERS INC	Immigration Outreach Initiative	1	1	2/1/2014	7/1/2013	6/30/2014	1002883865
CT1	260	DYCD	20141412141	38	MICRO COUNCIL & BP NEEDS - Contract		\$20,000.00	3	70	PROGRAMS	061	YOUTH SERVICES	QUEENS COMMUNITY HOUSE, INC.	Immigration Outreach Initiative	1	1	12/3/2013	7/1/2013	6/30/2014	1002884173
CT1	260	DYCD	20141412154	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	WORKERS DEFENSE LEAGUE, INC.	Funds will support free legal services	1	1	2/25/2014	7/1/2013	6/30/2014	1002884904	
CT1	260	DYCD	20141412214	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	BROWNSTONERS OF REDFORD- STUYVESANT INC	To promote and advance the Literacy campaign	1	1	1/13/2014	7/1/2013	6/30/2014	1002885666	
CT1	260	DYCD	20141412163	38	MICRO COUNCIL & BP NEEDS - Contract		\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	IT TAKES A COMMUNITY TO RAISE A CHILD INC	After-School Program	1	1	12/20/2013	7/1/2013	6/30/2014	1002885465	
CT1	260	DYCD	20141412466	38	MICRO COUNCIL & BP NEEDS - Contract		\$8,000.00	70	PROGRAMS	061	YOUTH SERVICES	South Bronx United Inc	To support the Youth Development and Travel Soccer programs	1	1	1/10/2014	7/1/2013	6/30/2014	1002888581	
CT1	260	DYCD	20141412468	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	Young Urban Christians and Artists, Inc	To support YUCA programs that promote youth exposure	1	1	12/6/2013	7/1/2013	6/30/2014	1002890294	
CT1	260	DYCD	20141412663	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CENTER FOR ARTS EDUCATION	To support Parents as Arts Partners Program	1	1	1/13/2014	7/1/2013	6/30/2014	1002891840	
CT1	260	DYCD	20141412663	38	MICRO COUNCIL & BP NEEDS - Contract		\$16,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE CENTER FOR ARTS EDUCATION	Funds will be used to support Parents As Arts Partners	1	1	1/3/2014	7/1/2013	6/30/2014	1002891993	
CT1	260	DYCD	20141412723	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE DOOME PROJECT INC	To fund the creation of online curricula.	1	1	2/8/2014	7/1/2013	6/30/2014	1002891586	
CT1	260	DYCD	20141412739	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	Truck's Roundball Classic Inc.	Funds will be used for summer youth basketball.	1	1	2/26/2014	7/1/2013	6/30/2014	1002896269	
CT1	260	DYCD	20141412751	38	MICRO COUNCIL & BP NEEDS - Contract		\$12,000.00	70	PROGRAMS	052	FAMILY SERVICES	A BETTER JAMAICA INC	Recreational activities, movies in the park, Harlemween	1	1	1/3/2014	7/1/2013	6/30/2014	1002894283	
CT1	260	DYCD	20141412752	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	BROOKLYN WORKS INC	ESOL classes	1	1	1/21/2014	7/1/2013	6/30/2014	1002894300	
CT1	260	DYCD	20141412753	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	POLONAIS ORGANIZED TO MINISTER TO OUR COMMUNITY, INC	Immigration Program to provide information, assistance	1	1	12/18/2013	7/1/2013	6/30/2014	1002894425	
CT1	260	DYCD	20141412755	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	ARTS IN ACTION VAP INC	To provide an afterschool fine arts program	1	1	1/13/2014	7/1/2013	6/30/2014	1002894525	
CT1	260	DYCD	20141412813	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	WEST 34 STREET BLOCK ASSOCIATION	Provide funding to replace the banners on the block	1	1	2/13/2014	7/1/2013	6/30/2014	1002894864	
CT1	260	DYCD	20141412948	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	IllumiArt Productions	To support Theater at the Petrides School	1	1	1/15/2014	7/1/2013	6/30/2014	1002900241	
CT1	260	DYCD	20141412967	38	MICRO COUNCIL & BP NEEDS - Contract		\$16,320.00	3	70	PROGRAMS	061	YOUTH SERVICES	KINGS BAY YM-YWHA, INC.	Immigration Outreach Initiative	1	1	12/10/2013	7/1/2013	6/30/2014	1002900933
CT1	260	DYCD	20141412978	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,500.00	70	PROGRAMS	061	YOUTH SERVICES	WELLNESS IN THE SCHOOLS INC	Funds to be used to educate students on healthy cooking.	1	1	4/14/2014	7/1/2013	6/30/2014	1002900584	
CT1	260	DYCD	20141412994	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,000.00	70	PROGRAMS	052	FAMILY SERVICES	FAMILY FOUNDATION	Educational Services/Adult Services	1	1	5/8/2014	7/1/2011	6/30/2012	1002900874	
CT1	260	DYCD	20141413084	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	DISCIPLE MINISTRY MANHATTAN COALITION FOR IMMIGRANTS 77661	Support outreach and legal services for immigrants	1	1	5/30/2014	7/1/2013	6/30/2014	1002901511	
CT1	260	DYCD	20141413173	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	DISCIPLE OUTREACH MINISTRIES INC TURNING POINT	Funds will be used to support Literacy Services	1	1	3/19/2014	7/1/2013	6/30/2014	1002903490	
CT1	260	DYCD	20141413276	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	NEW ALTERNATIVES FOR CHILDREN INC	Support programs and services for children with disabilities	1	1	2/13/2014	7/1/2013	6/30/2014	1002905032	
CT1	260	DYCD	20141413309	38	MICRO COUNCIL & BP NEEDS - Contract		\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	YOUTH SERVICE LEAGUE, INC	Funds will support youth sports, youth counseling.	1	1	1/21/2014	7/1/2013	6/30/2014	1002907857	
CT1	260	DYCD	20141413310	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	GILGAMESH THEATRE GROUP, INC.	To support arts exposure program	1	1	1/21/2014	7/1/2013	6/30/2014	1002908050	
CT1	260	DYCD	20141413311	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,500.00	70	PROGRAMS	061	YOUTH SERVICES	WESTBETH ARTISTS RESIDENTS COUNCIL	To provide arts exposure program	1	1	2/26/2014	7/1/2013	6/30/2014	1002908114	
CT1	260	DYCD	20141413356	38	MICRO COUNCIL & BP NEEDS - Contract		\$6,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE FAIRCHILD MINISTRIES	Funds use to provide arts & crafts homework & tutoring	1	1	2/13/2014	7/1/2013	6/30/2014	1002908892	
CT1	260	DYCD	20141413471	38	MICRO COUNCIL & BP NEEDS - Contract		\$8,575.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	CITIZENS COMMITTEE FOR NEW YORK CITY INC	To promote community improvement.	1	1	2/8/2014	7/1/2013	6/30/2014	1002908952	
CT1	260	DYCD	20141413561	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,500.00	70	PROGRAMS	027	FOOD RELATED SERVICES	TOMCH'S SHABOS OF BORO PARK AND FLATBUSH, INC	To support the distribution of food.	1	1	1/8/2014	7/1/2013	6/30/2014	1002912864	
CT1	260	DYCD	20141413562	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	BROOKLYN HISTORICAL SOCIETY (THE)	To provide for an online curriculum for families.	1	1	1/31/2014	7/1/2013	6/30/2014	1002912881	
CT1	260	DYCD	20141413563	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	YOUNG ISRAEL OF JAMAICA ESTATES	Funds to support teens and children with social programs	1	1	3/11/2014	7/1/2013	6/30/2014	1002913164	
CT1	260	DYCD	20141413564	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	BROOKLYN HISTORICAL SOCIETY (THE)	To support creation of online curricula.	1	1	1/31/2014				

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20141415511	38	MICRO COUNCIL & BP NEEDS - Contract		\$8,000.00	70	PROGRAMS	052	FAMILY SERVICES	BROOKLYN DEFENDER SERVICES	Funds will support the Youth and Family Justice Initiative.	1	1	7/1/2013	6/30/2014	1002949563
CT1	260	DYCD	20141415527	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	FRIENDS OF BROOKLYN COMMUNITY BOARD 6 INC	To supplement brooklyn C6B resources and perform outreach	1	1	2/27/2014	7/1/2013	1002945302
CT1	260	DYCD	20141415604	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE YOUNG WOMENS CHRISTIAN ASSOCIATION OF QUEENS	The funding will used to provide ESL classes	1	1	2/24/2014	7/1/2013	6/30/2014
CT1	260	DYCD	20141415616	38	MICRO COUNCIL & BP NEEDS - Contract		\$11,000.00	70	PROGRAMS	061	YOUTH SERVICES	AMERICAN ITALIAN COALITION OF ORGANIZATIONS INC AMICO	Immigration Outreach Initiative	1	1	4/21/2014	6/30/2014	1002947434
CT1	260	DYCD	20141415646	38	MICRO COUNCIL & BP NEEDS - Contract		\$17,500.00	70	PROGRAMS	061	YOUTH SERVICES	MAKE THE ROAD NEW YORK	To support the LGBTQ Justice Project	1	1	3/15/2014	7/1/2013	6/30/2014
CT1	260	DYCD	20141415661	38	MICRO COUNCIL & BP NEEDS - Contract		\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	NACHAS HEALTHNET	Coordination of management for economically disadvantaged sen	1	1	1/30/2014	7/1/2013	1002948428
CT1	260	DYCD	20141415754	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	NATIONAL LIGHTHOUSE CENTER & MUSEUM	Funds will be used to support public programs & outreach.	1	1	2/21/2014	7/1/2013	1002951576
CT1	260	DYCD	20141415755	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	NATIONAL LIGHTHOUSE CENTER & MUSEUM	Funds will be used for public programs and outreach.	1	1	2/8/2014	7/1/2013	1002951932
CT1	260	DYCD	20141415766	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	ABUNDANT WATERS INC	After School Program/Educational Assistance	1	1	7/1/2013	6/30/2014	1002959862
CT1	260	DYCD	20141415816	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	BAIS YAAKOV FAIGEH SCHONBERGER OF ADAS YEREIM	To support a summer program for youth and families.	1	1	2/2/2014	7/1/2013	1002953514
CT1	260	DYCD	20141415818	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CITY CENTER, INC.	To support the City Center's performing arts program	1	1	2/25/2014	7/1/2013	1002956621
CT1	260	DYCD	20141415887	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,500.00	70	PROGRAMS	061	YOUTH SERVICES	MANHATTAN CLASS COMPANY, INC	To support theater education programming.	1	1	2/26/2014	7/1/2013	1002954964
CT1	260	DYCD	20141416024	38	MICRO COUNCIL & BP NEEDS - Contract		\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	EAST 86TH STREET MERCHANTS RESIDENTS ASSOCIATION INC	Beautification program and community outreach	1	1	2/13/2014	7/1/2013	1002960264
CT1	260	DYCD	20141416172	38	MICRO COUNCIL & BP NEEDS - Contract		\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	KNOX GATES NEIGHBORHOOD ASSOC INC	To support our intensive after-school and summer programs.	1	1	3/31/2014	7/1/2012	6/30/2013
CT1	260	DYCD	20141416178	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	WEST 54-55 STREET BLOCK ASSOC- IATION	Funding will support community outreach	1	1	5/2/2014	7/1/2013	1002966045
CT1	260	DYCD	20141416179	38	MICRO COUNCIL & BP NEEDS - Contract		\$9,000.00	70	PROGRAMS	061	YOUTH SERVICES	Barneso USA	To provide sports programming for youth	1	1	3/7/2014	7/1/2013	1002966670
CT1	260	DYCD	20141416180	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	Barneso USA	To provide the community children sports	1	1	3/7/2014	7/1/2012	6/30/2013
CT1	260	DYCD	20141416327	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	FAUBUY FOUNDATION	Educational Services ESL & GED Program:	1	1	5/8/2014	7/1/2012	1002968741
CT1	260	DYCD	20141416351	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,500.00	70	PROGRAMS	061	YOUTH SERVICES	FRIENDS OF HISTORIC NEW UTRC	To preserve and support education and research.	1	1	3/5/2014	7/1/2013	1002969376
CT1	260	DYCD	20141416697	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CITY MISSION SOCIETY	To support training to support educational program for childrens & teen	1	1	2/13/2014	7/1/2013	1002974691
CT1	260	DYCD	20141416668	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Support the teen center, a free ctr for teens in the comm	1	1	6/28/2014	7/1/2013	1002979574
CT1	260	DYCD	20141416771	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	ISLAND KIDS INC	To support the summer camp program.	1	1	3/11/2014	7/1/2013	1002981104
CT1	260	DYCD	20141416786	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	PROSPECT HEIGHTS NEIGHBORHOOD DEVELOPMENT COUNCIL, INC.	To support National Register Historic District.	1	1	2/21/2014	7/1/2013	1002981227
CT1	260	DYCD	20141416805	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	To support an after-school social and academic program.	1	1	2/12/2014	7/1/2013	1002982325
CT1	260	DYCD	20141416846	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,500.00	70	PROGRAMS	061	YOUTH SERVICES	Women for Afghan Women, Inc.	To provide educational services for Afghan children	1	1	6/14/2014	7/1/2013	1002983712
CT1	260	DYCD	20141416847	38	MICRO COUNCIL & BP NEEDS - Contract		\$6,000.00	70	PROGRAMS	061	YOUTH SERVICES	PRINCE GARDEN COUNCIL FOR RECREATION AND THE ARTS INC	To purchase and install security cameras and guards	1	1	5/2/2014	7/1/2013	1002983984
CT1	260	DYCD	20141416876	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,500.00	70	PROGRAMS	061	YOUTH SERVICES	MADISON SQUARE BOYS & GIRLS CLUB INC	Funds will be used to provide educational childrens.	1	1	3/11/2014	7/1/2013	1002984476
CT1	260	DYCD	20141416913	38	MICRO COUNCIL & BP NEEDS - Contract		\$11,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE BROOKLYN STEPPERS, INC.	To support the Music Creation Project.	1	1	2/21/2014	7/1/2013	1002987289
CT1	260	DYCD	20141416915	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	052	FAMILY SERVICES	Woven Spaces, Inc.	To support the 3rd annual greentpoint film festival	1	1	2/10/2014	7/1/2013	1002987423
CT1	260	DYCD	20141416923	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	ARVERNE CHURCH OF GOD INC.	To support recreation education, workshops, and events.	1	1	2/21/2014	7/1/2013	1002984863
CT1	260	DYCD	20141416956	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	AMERICAN ITALIAN COALITION OF ORGANIZATIONS INC AMICO	To provide basic Adult Literacy services to NYC residents	1	1	4/21/2014	7/1/2013	6/30/2014
CT1	260	DYCD	20141416957	38	MICRO COUNCIL & BP NEEDS - Contract		\$11,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	QUEENS BOROUGH PUBLIC LIBRARY	To provide basic Adult Literacy services to NYC residents	1	1	4/21/2014	6/30/2014	1003161541
CT1	260	DYCD	20141416996	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	052	FAMILY SERVICES	WOMEN IN ISLAM, INC.	The support the educational events.	1	1	4/25/2014	7/1/2013	1002988489
CT1	260	DYCD	20141417019	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CARES, INC.	Support childrens education programming	1	1	2/13/2014	7/1/2013	1002991051
CT1	260	DYCD	20141417058	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,500.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CARES, INC.	Supporting the childrens education program	1	1	2/13/2014	7/1/2013	1002989780
CT1	260	DYCD	20141417072	38	MICRO COUNCIL & BP NEEDS - Contract		\$6,000.00	70	PROGRAMS	061	YOUTH SERVICES	African Refugee org	To support homework help for youth.	1	1	2/26/2014	7/1/2013	1002990454
CT1	260	DYCD	20141417147	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	CENTER FOR ANTI-VIOLENCE EDUCATION, INC.	To support a violence prevention program	1	1	3/17/2014	7/1/2013	1002992084
CT1	260	DYCD	20141417161	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,080.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Provide ESL Services	1	1	3/19/2014	7/1/2013	1002992082
CT1	260	DYCD	20141417167	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Support the Teen Leadership Program	1	1	4/2/2014	7/1/2013	1002993087
CT1	260	DYCD	20141417170	38	MICRO COUNCIL & BP NEEDS - Contract		\$6,000.00	70	PROGRAMS	061	YOUTH SERVICES	TAIWAN CENTER	Funds will be used pay operational and other expenses.	1	1	5/30/2014	7/1/2013	1002994216
CT1	260	DYCD	20141417173	38	MICRO COUNCIL & BP NEEDS - Contract		\$11,500.00	70	PROGRAMS	061	YOUTH SERVICES	EAST SHORE LITTLE LEAGUE	To support youth baseball, softball activities	1	1	2/13/2014	7/1/2013	1002994511
CT1	260	DYCD	20141417266	38	MICRO COUNCIL & BP NEEDS - Contract		\$13,967.00	70	PROGRAMS	061	YOUTH SERVICES	GUARDIANS OF ABANDONED CEMETERIES, INC.	To conduct an outreach to staten island community	1	1	4/22/2014	7/1/2013	1002995704
CT1	260	DYCD	20141417269	38	MICRO COUNCIL & BP NEEDS - Contract		\$9,314.00	70	PROGRAMS	061	YOUTH SERVICES	PRINCE AND S. RYDING OUT	To support provider's recidivism reduction program	1	1	2/21/2014	7/1/2013	1002996157
CT1	260	DYCD	20141417271	38	MICRO COUNCIL & BP NEEDS - Contract		\$8,714.00	70	PROGRAMS	061	YOUTH SERVICES	GUARDIANS OF THE SICK	To support Chayeniu counseling program	1	1	2/21/2014	7/1/2013	1002997199
CT1	260	DYCD	20141417281	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	REFORM TEMPLE OF FOREST	To support a Youth Community Greening Project.	1	1	2/24/2014	7/1/2013	1002996143
CT1	260	DYCD	20141417298	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CRENULATED COMPANY LTD	Providing swimming instruction for school youth, and life	1	1	2/10/2014	7/1/2013	1002997056
CT1	260	DYCD	20141417300	38	MICRO COUNCIL & BP NEEDS - Contract		\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE CRENULATED COMPANY LTD	To provide swimming instruction for school age youth and	1	1	2/10/2014	7/1/2013	1002997195
CT1	260	DYCD	20141417358	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	STATEN ISLAND TENNIS CLUB, INC.	To provide sport programs for children	1	1	3/11/2014	6/30/2014	1002999863
CT1	260	DYCD	20141417360	38	MICRO COUNCIL & BP NEEDS - Contract		\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	VOICES UNBROKEN INC.	Funds will support creative writing workshops for at-risk	1	1	2/14/2014	7/1/2013	1003000289
CT1	260	DYCD	20141417431	38	MICRO COUNCIL & BP NEEDS - Contract		\$9,000.00	70	PROGRAMS	061	YOUTH SERVICES	STATEN ISLAND ICE HOCKEY ASSOCIATION INC	Provide free ice and hockey skating instructions to youth	1	1	3/15/2014	7/1/2013	1002999728
CT1	260	DYCD	20141417449	38	MICRO COUNCIL & BP NEEDS - Contract		\$17,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	RED HOOK INITIATIVE INC	To support a Young Adult Program	1	1	4/9/2014	7/1/2013	1003001156
CT1	260	DYCD	20141417450	38	MICRO COUNCIL & BP NEEDS - Contract		\$20,000.00	3	PROGRAMS	061	YOUTH SERVICES	SAFE HORIZON INC	Immigration Outreach Initiative	1	1	2/14/2014	7/1/2013	1003002256
CT1	260	DYCD	20141417451	38	MICRO COUNCIL & BP NEEDS - Contract		\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	STATEN ISLAND RECREATIONAL ASSOC INC STATEN ISLAND RODEO	Provide therapeutic horseback riding services for children	1	1	5/24/2014	7/1/2013	1003001762
CT1	260	DYCD	20141417461	38	MICRO COUNCIL & BP NEEDS - Contract		\$12,000.00	70	PROGRAMS	061	YOUTH SERVICES	STATEN ISLAND ASSOCIATION, INC.	To provide sports programs.	1	1	2/13/2014	7/1/2013	1003002803
CT1	260	DYCD	20141417492	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	BATTALION PENTECOSTAL ASSEMBLY	Youth Program:	1	1	3/14/2014	7/1/2012	1003001716
CT1	260	DYCD	20141417581	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,500.00	70	PROGRAMS	061	YOUTH SERVICES	EAST HARLEM TUTORIAL PROGRAM	Academic enrichment programs for elementary students	1	1	2/13/2014	7/1/2013	1003004330
CT1	260	DYCD	20141417597	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	WEST 87TH ST P & K & GARDEN CORP	To support public maintenance of a public garden.	1	1	2/17/2014	7/1/2013	1003005450
CT1	260	DYCD	20141417644	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	EDWARD J MALLOY INITIATIVE FOR CONSTRUCTION SKILLS INC THE	Providing Pre-apprenticeship training and referrals	1	1	2/24/2014	7/1/2013	1003005361
CT1	260	DYCD	20141417671	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	EDWARD J MALLOY INITIATIVE FOR CONSTRUCTION SKILLS INC THE	To provide training and referrals to the Chinese community	1	1	5/27/2014	7/1/2013	1003007203
CT1	260	DYCD	20141417687	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,625.00	70	PROGRAMS	061	YOUTH SERVICES	Mary Queen of Heaven RC Church Brooklyn	To support the local food pantry	1	1	5/30/2014	7/1/2013	1003006904
CT1	260	DYCD	20141417702	38	MICRO COUNCIL & BP NEEDS - Contract		\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	LITTLE LEAGUE BASEBALL INC	To support a youth baseball program.	1	1	5/2/2014	7/1/2013	1003008779
CT1	260	DYCD	20141417704	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	New York TEMPO	To support the youth-written newsletter, offer academic	1	1	4/14/2014	7/1/2013	1003009243
CT1	260	DYCD	20141417797	38	MICRO COUNCIL & BP NEEDS - Contract		\$17,500.00	70	PROGRAMS	061	YOUTH SERVICES	PURELEMENTS AN EVOLUTION IN DANCE INC	To support an after-school arts education program.	1	1	2/25/2014	7/1/2013	1003012427
CT1	260	DYCD	20141417807	38	MICRO COUNCIL													

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CT1	260	DYCD	20141419472	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	PAPER BAG PLAYERS	To support a " NYC Theater for All"	1	1	3/17/2014	7/1/2013	6/30/2014	1003058269
CT1	260	DYCD	20141419473	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,214.00	70	PROGRAMS	061	YOUTH SERVICES	BROOKLYN MUSIC SCHOOL	To support an after school program & outreach.	1	1	3/17/2014	7/1/2013	6/30/2014	1003059286
CT1	260	DYCD	20141419487	38	MICRO COUNCIL & BP NEEDS - Contract	\$2,000.00	70	PROGRAMS	052	FAMILY SERVICES	REACHING CHORAL SOCIETY	and will be used for a recreational Spring Concert	1	1	3/19/2014	7/1/2012	6/30/2014	1003060873
CT1	260	DYCD	20141419549	38	MICRO COUNCIL & BP NEEDS - Contract	\$18,900.00	70	PROGRAMS	061	YOUTH SERVICES	CITIZEN OF PEACE MIDDLE SCHOOL YOUTH INC	Educational Support/Middle School Youth	1	1	4/14/2014	6/30/2014	1003061244	
CT1	260	DYCD	20141419622	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	QUEEN OF PEACE ROMAN CATHOLIC CHURCH - KEW GARDENS HILLS	Funds will offset Recreational/Sports Program	1	1	5/2/2014	7/1/2013	6/30/2014	1003067600
CT1	260	DYCD	20141419624	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	BROOKLYN ACADEMY OF MUSIC	Funds will provide music program for seniors	1	1	4/9/2014	7/1/2013	6/30/2014	1003067627
CT1	260	DYCD	20141419637	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	FRATERNIDAD DE LOS ANGELES INC	Violence and anger prevention afterschool program.	1	1	3/14/2014	7/1/2013	6/30/2014	1003070260
CT1	260	DYCD	20141419681	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	BOWNE HOUSE HISTORICAL SOCIETY INC	To provide materials and tools the Horticulture program.	1	1	4/10/2014	7/1/2013	6/30/2014	1003068670
CT1	260	DYCD	20141419726	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	Society of Dominican American Leaders of the Bronx, Inc	Cultural Activities and Outreach Programs	1	1	5/20/2014	7/1/2013	6/30/2014	1003082763
CT1	260	DYCD	20141419741	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,000.00	70	PROGRAMS	061	YOUTH SERVICES	MINKWON CENTER FOR COMMUNITY ACTION, INC	Education and Outreach programs	1	1	3/18/2014	7/1/2013	6/30/2014	1003072865
CT1	260	DYCD	20141419895	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	NEW ECONOMY PROJECT INC	Financial Justice Hotline for New Yorkers.	1	1	3/11/2014	7/1/2013	6/30/2014	1003084566
CT1	260	DYCD	20141419921	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	JEWISH COMMUNITY CENTER IN MANHATTAN	To offer support groups to single-parent families and more.	1	1	4/10/2014	7/1/2013	6/30/2014	1003080415
CT1	260	DYCD	20141419924	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	Two Bridges Neighborhood Council, Inc.	To provide ecology programming for students to explore the	1	1	6/4/2014	7/1/2013	6/30/2014	1003084581
CT1	260	DYCD	20141419925	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	BIRCH FAMILY SERVICES INC.	To provide education, habilitation, and residential services	1	1	3/13/2014	7/1/2013	6/30/2014	1003084687
CT1	260	DYCD	20141419938	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	ELAINE KAUFMAN CULTURAL CENTER	Support a series of afterschool performance for youth	1	1	3/11/2014	7/1/2013	6/30/2014	1003082193
CT1	260	DYCD	20141419981	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE SHADOW BOX THEATRE	Funding for free tickets to Performances and Workshops.	1	1	3/28/2014	7/1/2013	6/30/2014	1003087029
CT1	260	DYCD	20141419983	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	052	FAMILY SERVICES	NEW YORK CLASSICAL THEATRE INC	Cultural Arts Programs/Classical Theater:	1	1	3/27/2014	7/1/2013	6/30/2014	1003090519
CT1	260	DYCD	20141419999	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	PDm PERFORMING ARTS CORP	To support the youth dance and theater programs and pay for	1	1	5/19/2014	7/1/2013	6/30/2014	1003088892
CT1	260	DYCD	20141420000	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,500.00	70	PROGRAMS	061	YOUTH SERVICES	DR. THEODORE A. ATLAS FOUNDATI ON	To support youth basketball league.	1	1	4/30/2014	7/1/2010	6/30/2011	1003090777
CT1	260	DYCD	20141420002	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	PDm PERFORMING ARTS CORP	To provide uniforms for our dance program youth and young	1	1	5/22/2014	7/1/2012	6/30/2013	1003091079
CT1	260	DYCD	20141420118	38	MICRO COUNCIL & BP NEEDS - Contract	\$13,000.00	70	PROGRAMS	061	YOUTH SERVICES	GODDARD RIVERSIDE COMMUNITY CENTER	To support an after school and summer program	1	1	4/23/2014	7/1/2013	6/30/2014	1003096029
CT1	260	DYCD	20141420120	38	MICRO COUNCIL & BP NEEDS - Contract	\$19,000.00	70	PROGRAMS	061	YOUTH SERVICES	QUEENS LESBIAN AND GAY PRIDE COMMITTEE INC	To support Pride not Prejudice program	1	1	3/15/2014	7/1/2013	6/30/2014	1003096438
CT1	260	DYCD	20141420121	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE ANSOB CENTER FOR REFUGEES, INC.	Funds will support an Immigration Legal Services Program.	1	1	4/8/2014	7/1/2013	6/30/2014	1003097409
CT1	260	DYCD	20141420131	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	061	YOUTH SERVICES	SHALOM TASK FORCE	Funds to support a domestic violence hotline.	1	1	4/1/2014	7/1/2013	6/30/2014	1003123552
CT1	260	DYCD	20141420147	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	WEST SIDE CULTURAL CENTER, INC	To provide the of Taste of Broadway Motivational program	1	1	4/22/2014	7/1/2013	6/30/2014	1003095807
CT1	260	DYCD	20141420149	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	CHURCH STREET SCHOOL FOR MUSIC AND ART	Funding to support the After School Music Program	1	1	4/17/2014	7/1/2013	6/30/2014	1003096104
CT1	260	DYCD	20141420150	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	052	FAMILY SERVICES	KEHLAT SEPHARDIM OF AHAVAT ACHIM	To support food pantry for families in need.	1	1	4/10/2014	7/1/2013	6/30/2014	1003096546
CT1	260	DYCD	20141420151	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	PRO BONO NET INC	To provide legal services	1	1	4/9/2014	7/1/2013	6/30/2014	1003096601
CT1	260	DYCD	20141420153	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ACHILLES INTERNATIONAL INC	Physical Therapy	1	1	5/29/2014	7/1/2013	6/30/2014	1003098389
CT1	260	DYCD	20141420193	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	NEW IMMIGRANT COMMUNITY EMPOWERMENT INC	To provide Adult Literacy Program / ESOL Level one	1	1	3/13/2014	7/1/2013	6/30/2014	1003099658
CT1	260	DYCD	20141420212	38	MICRO COUNCIL & BP NEEDS - Contract	\$12,000.00	70	PROGRAMS	061	YOUTH SERVICES	MEKIM	To support services to sick youth and their families.	1	1	5/20/2014	7/1/2013	6/30/2014	1003103773
CT1	260	DYCD	20141420221	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	JOHN W. LAYVELL PREPARATORY CHARTER SCHOOL	Educational Support/Proficiency Program	1	1	3/27/2014	7/1/2013	6/30/2014	1003100084
CT1	260	DYCD	20141420236	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE ARMORY FOUNDATION	The Armory Foundation will act as Fiscal Conduits	1	1	4/9/2014	7/1/2009	6/30/2010	1003099120
CT1	260	DYCD	20141420237	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,500.00	70	PROGRAMS	052	FAMILY SERVICES	CLASS SIDE MATTERS	To conduct research and educate parents.	1	1	5/8/2014	7/1/2013	6/30/2014	1003100309
CT1	260	DYCD	20141420241	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	052	FAMILY SERVICES	CLASS SIDE MATTERS	To support research on class side matters related issues.	1	1	5/8/2014	7/1/2013	6/30/2014	1003102468
CT1	260	DYCD	20141420253	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	YAFPA CULTURAL ARTS INC	Support an annual Roots&Catters Series at Marcus Garvey Park	1	1	6/13/2014	7/1/2013	6/30/2014	1003100900
CT1	260	DYCD	20141420243	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	BRIGHTON BALLET THEATRE CO INC	Discretionary Contracts	1	1	4/22/2014	7/1/2013	6/30/2014	1003108242
CT1	260	DYCD	20141420357	38	MICRO COUNCIL & BP NEEDS - Contract	\$16,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	A VERY SPECIAL PLACE INC	Recreation for client with Developmental Disability	1	1	5/20/2014	7/1/2013	6/30/2014	1003106460
CT1	260	DYCD	20141420358	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	A VERY SPECIAL PLACE INC	Recreation for clients with Developmental Disability	1	1	5/20/2014	7/1/2013	6/30/2014	1003106652
CT1	260	DYCD	20141420360	38	MICRO COUNCIL & BP NEEDS - Contract	\$13,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE NEW YORK BOARD OF RABBIS INC	To provide free child sexual abuse & molestation prevention	1	1	4/3/2014	7/1/2013	6/30/2014	1003107543
CT1	260	DYCD	20141420364	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	CONNECT, INC.	Provide early intervention and violence prevention programs	1	1	4/17/2014	7/1/2013	6/30/2014	1003110025
CT1	260	DYCD	20141420372	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ECUADORIAN INTERNATIONAL CENTER INC	To provide Spanish GED preparation classes	1	1	4/3/2014	7/1/2013	6/30/2014	1003106266
CT1	260	DYCD	20141420477	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,000.00	70	PROGRAMS	061	YOUTH SERVICES	SI ACBL	Funds will support a full range of baseball games	1	1	6/18/2014	6/30/2014	1003112431	
CT1	260	DYCD	20141420478	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,000.00	70	PROGRAMS	061	YOUTH SERVICES	SI ACBL	Funds will be used to purchase equipment, uniforms, travel	1	1	4/18/2014	7/1/2012	6/30/2013	1003112541
CT1	260	DYCD	20141420479	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,500.00	70	PROGRAMS	052	FAMILY SERVICES	Quebradilla BaseballOrganization, Inc	Teach sports basics and sportsmanship and bring community	1	1	5/20/2014	7/1/2013	6/30/2014	1003113850
CT1	260	DYCD	20141420585	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	HOPE CITY EMPOWERMENT CENTER INC	Discretionary Contracts CD	1	1	4/14/2014	7/1/2013	6/30/2014	1003121283
CT1	260	DYCD	20141420686	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	COLLEGE POINT SPORTS ASSOCIATION	To support youth sports programs.	1	1	4/9/2014	7/1/2013	6/30/2014	1003124023
CT1	260	DYCD	20141420762	38	MICRO COUNCIL & BP NEEDS - Contract	\$14,000.00	70	PROGRAMS	061	YOUTH SERVICES	DOWN HEIGHTS NORTH ASSOCIATION INC	Provide seminars and anti-abandonment/foreclosure	1	1	4/23/2014	7/1/2013	6/30/2014	1003124844
CT1	260	DYCD	20141420776	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,000.00	70	PROGRAMS	061	YOUTH SERVICES	ANDREW GLOVER YOUTH PROGRAM, INC.	Crack advocacy and intensive crime prevention programs	1	1	6/30/2014	7/1/2013	6/30/2014	1003116082
CT1	260	DYCD	20141420779	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	BETA ISRAEL OF NORTH AMERICA CULTURAL FOUNDATION INC.	Funds will be directed towards the 11th Annual Sheba Film	1	1	5/7/2014	7/1/2013	6/30/2014	1003109552
CT1	260	DYCD	20141420807	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	COMUNILFE INC	To provide supportive services to at-risk Latina teens.	1	1	5/22/2014	7/1/2013	6/30/2014	1003129155
CT1	260	DYCD	20141420821	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,500.00	70	PROGRAMS	061	YOUTH SERVICES	SMACK MELLOW STUDIOS INC	To support student study visits.	1	1	4/9/2014	7/1/2013	6/30/2014	1003129817
CT1	260	DYCD	20141420822	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	MOOSHULU PRESERVATION CORP	Marketing & Promotional plan for small business	1	1	4/18/2014	7/1/2013	6/30/2014	1003130323
CT1	260	DYCD	20141420887	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE PROG & RECREATION THEATRE CO INC	Free discount tickets for students, at risk youth and famli	1	1	6/27/2014	6/30/2014	1003127381	
CT1	260	DYCD	20141420911	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	SOCIETY FOR HAITIAN RESEARCH INC	To support the Community Radio Program that provides info.	1	1	4/7/2014	7/1/2013	6/30/2014	1003133927
CT1	260	DYCD	20141420912	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	KNOX GATES NEIGHBORHOOD ASSOC INC	To support the Teen Program for Media Arts and Literacy	1	1	5/8/2014	7/1/2013	6/30/2014	1003135290
CT1	260	DYCD	20141420931	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CITY LIONS YOUTH FOOTBALL LEAGUE/ RUN TO DAYLIGHT ED	Funds will be used to send students on tours of schools	1	1	5/27/2014	7/1/2013	6/30/2014	1003137634
CT1	260	DYCD	20141420958	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	JEWISH INSTITUTE OF QUEENS	To support emergency food program	1	1	6/2/2014	7/1/2013	6/30/2014	1003137010
CT1	260	DYCD	20141420981	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	NEW YORK COMMUNITY CENTER INC	To support the Literacy Program	1	1	4/23/2014	7/1/2013	6/30/2014	1003138661
CT1	260	DYCD	20141421033	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	ST. PAUL COMM. BAPTIST CHURCH	To provide training for college interns to teach literacy	1	1	6/28/2014	7/1/2012	6/30/2013	1003290510
CT1	260	DYCD	20141421035	38	MICRO COUNCIL &													

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	201414121949	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	To run a youth basketball league	1	1	5/17/2014	7/1/2013	6/30/2014	1003290010
CT1	260	DYCD	201414121993	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	QUEENS VILLAGE COMMITTEE FOR MENTAL HEALTH JAMAICA CAP	To provide social, recreational and computer services.	1	1	5/3/2014	7/1/2013	6/30/2014	1003213493
CT1	260	DYCD	201414122006	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	GATEWAY BIKE & BOATHOUSE, INC.	Providing will provide kayaks for public use.	1	1	5/8/2014	7/1/2013	6/30/2014	1003214995
CT1	260	DYCD	201414122018	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	TOTEMICOMARS	To preserve the history and cultural heritage	1	1	7/1/2013	6/30/2014	1003216474	
CT1	260	DYCD	201414122011	38	MICRO COUNCIL & BP NEEDS - Contract	\$31,000.00	70	PROGRAMS	061	YOUTH SERVICES	VISIONS	To support an out of school time after school program	1	1	5/8/2014	7/1/2013	6/30/2014	1003219925
CT1	260	DYCD	201414122013	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	061	YOUTH SERVICES	GREENBELT CONSERVANCY, INC.	To provide hands on scientific learning to children	1	1	4/22/2014	7/1/2013	6/30/2014	1003221789
CT1	260	DYCD	201414122111	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	061	YOUTH SERVICES	GREATER JAMAICA DEVELOPMENT CORPORATION	Greater Jamaica Development Corporation	1	1	4/10/2014	7/1/2013	6/30/2014	1003227811
CT1	260	DYCD	201414122113	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	TRANSGENDER LEGAL DEFENSE & EDUCATION FUND, INC.	Funds support training session to lawyers	1	1	5/30/2014	7/1/2013	6/30/2014	1003228660
CT1	260	DYCD	201414122179	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	OTISMAN FAMILY SERVICES, INC.	The funds will be used to provide tutoring to sunday program	1	1	4/19/2014	7/1/2013	6/30/2014	1003230485
CT1	260	DYCD	201414122174	38	MICRO COUNCIL & BP NEEDS - Contract	\$11,500.00	70	PROGRAMS	061	YOUTH SERVICES	Staten Island Pee Wee Football League	The funds will support a pee-wee football league.	1	1	5/30/2014	7/1/2013	6/30/2014	1003238869
CT1	260	DYCD	201414122231	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	PHIPPS COMMUNITY DEVELOPMENT CORPORATION	National Night Out	1	1	4/8/2014	7/1/2012	6/30/2013	1003248555
CT1	260	DYCD	201414122276	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,500.00	70	PROGRAMS	061	YOUTH SERVICES	THE GO PROJECT INC.	To pay for program supplies for a five weeks Academic Prog.	1	1	4/23/2014	7/1/2013	6/30/2014	1003251209
CT1	260	DYCD	201414122321	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	ROSEDALE CIVIC ASSOCIATION	Support Rosedale's volunteer civilian patrol Cars	1	1	5/20/2014	7/1/2013	6/30/2014	1003268681
CT1	260	DYCD	201414122323	38	MICRO COUNCIL & BP NEEDS - Contract	\$14,500.00	70	PROGRAMS	061	YOUTH SERVICES	CARIBBEAN AMERICAN CENTER OF NEW YORK 87258	To provide basic educational support services.	1	1	6/27/2014	7/1/2013	6/30/2014	1003270322
CT1	260	DYCD	201414122367	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	QUEENS VILLAGE COMMITTEE FOR MENTAL HEALTH JAMAICA CAP	To support family reunification; substance abuse prevention.	1	1	4/10/2014	7/1/2013	6/30/2014	1003276457
CT1	260	DYCD	201414122456	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	WEST SHORE LITTLE LEAGUE	Recreation, Baseball	1	1	4/23/2014	7/1/2013	6/30/2014	1003271473
CT1	260	DYCD	201414122518	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	ASSOCIATION TO BENEFIT CHILDREN INC	recreation, academic support,	1	1	5/19/2014	7/1/2013	6/30/2014	1003272666
CT1	260	DYCD	201414122533	38	MICRO COUNCIL & BP NEEDS - Contract	\$12,000.00	70	PROGRAMS	061	YOUTH SERVICES	Community Youth Care Services, Inc.	To support educational & recreational services.	1	1	5/22/2014	7/1/2013	6/30/2014	1003273165
CT1	260	DYCD	201414122636	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	Time's Up inc	To conduct interactive	1	1	4/22/2014	7/1/2012	6/30/2013	1003283036
CT1	260	DYCD	201414122638	38	MICRO COUNCIL & BP NEEDS - Contract	\$11,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNION SETTLEMENT ASSOCIATION	Funds will be used for maintenance services	1	1	5/27/2014	7/1/2013	6/30/2014	1003285596
CT1	260	DYCD	201414122712	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	GLOBALHOOD	To provide a three-phase training program in leadership.	1	1	5/15/2014	7/1/2013	6/30/2014	1003277321
CT1	260	DYCD	201414122744	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE EDUCATIONAL ALLIANCE INC	Funds will support the 14st y program	1	1	5/7/2014	7/1/2013	6/30/2014	1003278117
CT1	260	DYCD	201414122834	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	PARKCHESTER LITTLE LEAGUE	To support a youth little league program.	1	1	6/17/2014	7/1/2013	6/30/2014	1003279863
CT1	260	DYCD	201414122837	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	DUNBAR TENANTS ASSOCIATION	Funding will support recreational activities and provide	1	1	5/22/2014	7/1/2013	6/30/2014	1003280996
CT1	260	DYCD	201414122838	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	REEL STORIES TEEN FILMMAKING INC REEL WORKS TEEN FILMMAKING	To support film-related skill development	1	1	5/23/2014	7/1/2013	6/30/2014	1003281300
CT1	260	DYCD	201414122865	38	MICRO COUNCIL & BP NEEDS - Contract	\$2,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE RIVER FUND FOR THE ELDERLY	To enhance the quality of life in the Sutton area by	1	1	4/23/2014	7/1/2013	6/30/2014	1003282661
CT1	260	DYCD	201414122943	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	BROOKLYN BUREAU OF COMMUNITY SERVICE	Support a hurricane relief program, including equipment	1	1	5/7/2014	7/1/2013	6/30/2014	1003283238
CT1	260	DYCD	201414122998	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	017	M & O-INFRAST-PARKS & RECREATIONAL FAC.	NYC Family Serenity Inc	Support the we are the world, we are the children	1	1	5/3/2014	7/1/2013	6/30/2014	1003282381
CT1	260	DYCD	201414122999	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,000.00	70	PROGRAMS	027	FOOD RELATED SERVICES	NEW YORK CITY COALITION AGAINST HUNGER, INC.	Support programs to increase low income New Yorkers	1	1	4/29/2014	7/1/2013	6/30/2014	1003283094
CT1	260	DYCD	201414123001	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	WEST SIDE CENTER FOR COMMUNITY LIFE	To support the west side campaign against hunger	1	1	5/24/2014	7/1/2013	6/30/2014	1003283286
CT1	260	DYCD	201414123011	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	DANCEWAVE INC	Discretionary Contracts	1	1	4/25/2014	7/1/2013	6/30/2014	1003283366
CT1	260	DYCD	201414123048	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	Ladyfines Self Enrichment Organization	Youth Services/Recreational Services:	1	1	5/30/2014	7/1/2013	6/30/2014	1003284658
CT1	260	DYCD	201414123059	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CITY ACT-50 INC	To help fund the Enrichment Workshop	1	1	5/7/2014	7/1/2013	6/30/2014	1003284511
CT1	260	DYCD	201414123086	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	STOREFRONT ACADEMY HARLEM	To provide Comprehensive education to children with varied	1	1	4/24/2014	7/1/2013	6/30/2014	1003284012
CT1	260	DYCD	201414123101	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,400.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ARAB AMERICAN ASSOCIATION OF NY INC	Funds will be used for ESL services	1	1	4/28/2014	7/1/2013	6/30/2014	1003284052
CT1	260	DYCD	201414123103	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,000.00	70	PROGRAMS	061	YOUTH SERVICES	HARLEM RENAISSANCE ECONOMIC DEVELOPMENT CORP	To support Harlem Renaissance Young Entrepreneurs Boot Camp.	1	1	4/19/2014	7/1/2013	6/30/2014	1003285067
CT1	260	DYCD	201414123148	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	The Rhapsody Players Inc	Funds will be used for maintenance services	1	1	5/3/2014	7/1/2013	6/30/2014	1003285874
CT1	260	DYCD	201414123163	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE RIVER FUND NEW YORK, INC.	To expand The River Fund's programs and support food pantry.	1	1	5/7/2014	7/1/2013	6/30/2014	1003286642
CT1	260	DYCD	201414123166	38	MICRO COUNCIL & BP NEEDS - Contract	\$14,000.00	70	PROGRAMS	052	FAMILY SERVICES	Brothers Care Inc	To promote community pride, social awareness and education	1	1	6/28/2014	7/1/2013	6/30/2014	1003286544
CT1	260	DYCD	201414123169	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	Dyckman Farmhouse Museum Alliance	Funds will support the History Play Date Series	1	1	6/28/2014	7/1/2013	6/30/2014	1003286693
CT1	260	DYCD	201414123177	38	MICRO COUNCIL & BP NEEDS - Contract	\$18,000.00	70	PROGRAMS	061	YOUTH SERVICES	FRESH YOUTH INITIATIVES INC	Support Community with After School, Learning Program	1	1	5/24/2014	7/1/2013	6/30/2014	1003286162
CT1	260	DYCD	201414123222	38	MICRO COUNCIL & BP NEEDS - Contract	\$13,500.00	70	PROGRAMS	061	YOUTH SERVICES	DOWNTOWN COMMUNITY	To support evening public film screening and anti violence.	1	1	5/24/2014	7/1/2013	6/30/2014	1003286521
CT1	260	DYCD	201414123282	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	061	YOUTH SERVICES	GRAND STREET SETTING	Funds will support a fitness room at the Bushwick-hylan	1	1	5/30/2014	7/1/2013	6/30/2014	1003287411
CT1	260	DYCD	201414123283	38	MICRO COUNCIL & BP NEEDS - Contract	\$11,000.00	70	PROGRAMS	061	YOUTH SERVICES	RUGBY FAMILY SERVICES	Discretionary Contract - Food Pantry	1	1	5/7/2014	7/1/2013	6/30/2014	1003287798
CT1	260	DYCD	201414123326	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	GREENWICH HOUSE INC	To support psychological and recreational services	1	1	5/8/2014	7/1/2013	6/30/2014	1003287691
CT1	260	DYCD	201414123371	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	Border Crossers, Inc.	Educational/Diversity Training:	1	1	5/30/2014	7/1/2013	6/30/2014	1003287593
CT1	260	DYCD	201414123386	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	VOICES OF COMMUNITY ACTIVISTS & LEADERS (VOCAL-NY), INC.	Leadership Development	1	1	4/18/2014	7/1/2012	6/30/2013	1003288041
CT1	260	DYCD	201414123387	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	WEST SIDE STREET COLLABORATIVE, INC.	To support Local Colleges Youth Ambassadors (LSYA) program.	1	1	5/1/2014	7/1/2013	6/30/2014	1003288075
CT1	260	DYCD	201414123401	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	Parents As Primary Teachers, Inc.	Cultural Arts Programs:	1	1	5/22/2014	1/2/2014	6/30/2014	1003288072
CT1	260	DYCD	201414123416	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	SEAMEN'S SOCIETY FOR CHILDREN AND FAMILIES	To provide education tutoring programs,	1	1	6/27/2014	7/1/2013	6/30/2014	1003288071
CT1	260	DYCD	201414123431	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,000.00	70	PROGRAMS	061	YOUTH SERVICES	WENDY HILLIARD FOUNDATION	To support community gymnastics program	1	1	4/22/2014	7/1/2013	6/30/2014	1003288062
CT1	260	DYCD	201414123462	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	061	YOUTH SERVICES	Gurhill Basketball Association, Inc.	funds will be used for Basketball	1	1	5/20/2014	7/1/2013	6/30/2014	1003288113
CT1	260	DYCD	201414123464	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,500.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	ARAB AMERICAN ASSOCIATION OF NY INC	Funds will be used for ESL classes for immigrants	1	1	4/30/2014	7/1/2013	6/30/2014	1003288216
CT1	260	DYCD	201414123465	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	052	FAMILY SERVICES	United Ears and Eyes Program in conjunction with NYPD	To promote Ears and Eyes Program	1	1	5/30/2014	7/1/2013	6/30/2014	1003288214
CT1	260	DYCD	201414123492	38	MICRO COUNCIL & BP NEEDS - Contract	\$11,500.00	70	PROGRAMS	061	YOUTH SERVICES	Greenpoint Spartans Inc.	To provide after-school sport programs.	1	1	5/30/2014	7/1/2013	6/30/2014	1003288597
CT1	260	DYCD	201414123536	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,615.00	70	PROGRAMS	061	YOUTH SERVICES	RENAISSANCE CHARTER SCHOOL THE	To support teens for racial and ethnic awakening	1	1	5/30/2014	7/1/2013	6/30/2014	1003288640
CT1	260	DYCD	201414123538	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	061	YOUTH SERVICES	WORD OF LIFE INTERNATIONAL INC WORD OF LIFE COMMUNITY OUTREA	To support a food pantry nutrition education	1	1	5/24/2014	7/1/2013	6/30/2014	1003288615
CT1	260	DYCD	201414123566	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,500.00	70	PROGRAMS	059	SENIOR CITIZENS (069) / OTHER SERVICES	QUEENSBORO COUNCIL FOR SOCIAL WELFARE, INC.	To support employment, information and referral, and training	1	1	5/9/2014	7/1/2013	6/30/2014	1003288656
CT1	260	DYCD	201414123626	38	MICRO COUNCIL & BP NEEDS - Contract	\$6,500.00	70	PROGRAMS	061	YOUTH SERVICES	BROADWAY MALL MAINTENANCE FUND, INC.	Funds will be used for maintenance services	1	1	6/10/2014	7/1/2013	6/30/2014	1003289514
CT1	260	DYCD	201414123645	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	FLUSHING DAY CARE CENTER, INC.	To purchase educational materials, classroom supplies, etc.	1	1	6/13/2014	7/1/2013	6/30/2014	1

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20141426672	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	GREATER CHINATOWN COMMUNITY ASSOCIATION	To support a community after school program.	1	1	6/27/2014	7/1/2013	6/30/2014	1003314535
CT1	260	DYCD	20141426765	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEIGHBORHOOD INITIATIVES DEVELOP CORP. 11102	Fiscal Conduit for community Organization	1	1	5/30/2014	7/1/2012	6/30/2013	1003314852
CT1	260	DYCD	20141426780	38	MICRO COUNCIL & BP NEEDS - Contract		\$6,000.00	70	PROGRAMS	061	YOUTH SERVICES	OTSMAN FAMILY SERVICES, INC.	To service and assist families with special needs.	1	1	6/30/2014	7/1/2013	6/30/2014	1003315346
CT1	260	DYCD	20141426803	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	Therapeutic Horse Back Riding	Therapeutic horse back riding	1	1	6/30/2014	7/1/2014	6/30/2014	1003315375
CT1	260	DYCD	20141426917	38	MICRO COUNCIL & BP NEEDS - Contract		\$6,000.00	70	PROGRAMS	061	YOUTH SERVICES	ROMAN CATHOLIC CHURCH OF OUR LADY OF PERPETUAL HELP	Recreational Services/Soccer League	1	1	6/28/2014	7/1/2012	6/30/2013	1003317322
CT1	260	DYCD	20141427106	38	MICRO COUNCIL & BP NEEDS - Contract		\$9,500.00	70	PROGRAMS	061	YOUTH SERVICES	ST ALBANS JAMAICA LITTLE LEAGUE	To support youth after-school baseball program.	1	1	6/28/2014	7/1/2013	6/30/2014	1003317915
CT1	260	DYCD	20141427107	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE 142ND STREET BLOCK ASSOC- IATION	To support the 142nd street Block Association	1	1	6/14/2014	7/1/2013	6/30/2014	1003318155
CT1	260	DYCD	20141427109	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,500.00	70	PROGRAMS	061	YOUTH SERVICES	CONCRETE SAFARIS	To fund Recreational/Educational activities.	1	1	6/28/2014	7/1/2013	6/30/2014	1003318598
CT1	260	DYCD	20141427138	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,200.00	70	PROGRAMS	061	YOUTH SERVICES	HAITIAN CENTERS COUNCIL INC.	Recreation/Dance and Instructional Programs	1	1	6/13/2014	7/1/2013	6/30/2014	1003319285
CT1	260	DYCD	20141427181	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	TOWN SQUARE INC.	To provide cultural and outdoor Summer activities	1	1	6/28/2014	7/1/2013	6/30/2014	1003319474
CT1	260	DYCD	20141427183	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	TOWN SQUARE INC.	To provide cultural and outdoor Summer activities	1	1	6/30/2014	7/1/2013	6/30/2014	1003319529
CT1	260	DYCD	20141427287	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	AMERICAN CANCER SOCIETY, INC	To provide services to cancer patients.	1	1	6/28/2014	7/1/2013	6/30/2014	1003320697
CT1	260	DYCD	20141427346	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	TRAVIS FOURTH OF JULY CELEBRATION COMMITTEE	To provide entertainment at the annual July 4 parade	1	1	6/25/2014	7/4/2013	7/5/2013	1003321259
CT1	260	DYCD	20141427347	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNIVERSITY TEMPLE OF THE ARTS 50156	Since 1990 UTA has maintain a staff community arts	1	1	6/26/2014	7/1/2013	6/30/2014	1003321537
CT1	260	DYCD	20141427377	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	AMIGOS DEL MUSICO DEL BARRIO INC.	Cultural Arts/Education Services	1	1	6/28/2014	7/1/2013	6/30/2014	1003321831
CT1	260	DYCD	20141427648	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	IMPACT TENANTS ASSOCIATION INC.	To expand afterschool activities, including the rebuilding	1	1	6/28/2014	7/1/2013	6/30/2014	1003324831
CT1	260	DYCD	20141427649	38	MICRO COUNCIL & BP NEEDS - Contract		\$12,714.00	70	PROGRAMS	061	YOUTH SERVICES	ISABELLA GERIATRIC CENTER INC.	To provide after-school teen program.	1	1	6/28/2014	7/1/2013	6/30/2014	1003325009
CT1	260	DYCD	20141427706	38	MICRO COUNCIL & BP NEEDS - Contract		\$9,500.00	70	PROGRAMS	061	YOUTH SERVICES	MT. HOREB BAPTIST CHURCH	To provide free meals to low income New Yorkers of all ages	1	1	6/25/2014	7/1/2013	6/30/2014	1003324752
CT1	260	DYCD	20141427751	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	061	YOUTH SERVICES	Sunnyside Gardens Preservation Alliance	To provide rental at Sunnyside Community Center	1	1	6/28/2014	7/1/2010	6/30/2011	1003325729
CT1	260	DYCD	20141427753	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	Peace Action Fund of New York State, Inc.	To provide youth anti-violence program	1	1	6/28/2014	7/1/2013	6/30/2014	1003325794
CT1	260	DYCD	20141427755	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,000.00	70	PROGRAMS	061	YOUTH SERVICES	Concerts in Motion, Inc.	To provide concerts for elderly and adolescent youth.	1	1	6/28/2014	7/1/2013	6/30/2014	1003326431
CT1	260	DYCD	20141428309	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	Bethel Community Church	To fund healthy living and fitness programming.	1	1	6/28/2014	7/1/2013	6/30/2014	1003341169
CT1	260	DYCD	20141428336	38	MICRO COUNCIL & BP NEEDS - Contract		\$8,889.00	70	PROGRAMS	062	ADULT SERVICES incl EDUCATION	NEW YORK CITY RESCUE MISSION	To provide food bags to needy individuals.	1	1	6/26/2014	7/1/2013	6/30/2014	1003333818
CT1	260	DYCD	20141428413	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	LITTLE LEAGUE BASEBALL OF COLLEGE POINT NY, INC.	To Provide An Organized Little League Program	1	1	6/30/2014	7/1/2012	6/30/2013	1003334731
CT1	260	DYCD	20141428532	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	061	YOUTH SERVICES	Not Just Hoops, Inc.	Recreational Services/Basketball	1	1	6/28/2014	7/1/2013	6/30/2014	1003334851
CT1	260	DYCD	20141428741	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	PEACE THROUGH HOPE DEVELOPMENT INC	Recreational Services/Physical Disabilities	1	1	6/28/2014	7/1/2013	6/30/2014	1003340486
CT1	260	DYCD	20141428744	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,500.00	70	PROGRAMS	061	YOUTH SERVICES	VARSITY CLUB OF STATEN ISLAND	To fund Recreational and Educational Program	1	1	6/28/2014	7/1/2013	6/30/2014	1003342451
CT1	260	DYCD	20141428877	38	MICRO COUNCIL & BP NEEDS - Contract		\$12,500.00	70	PROGRAMS	052	FAMILY SERVICES	QUEENS COUNCIL ON THE ARTS INC	To fund a Creative Arts Programs	1	1	6/28/2014	7/1/2013	6/30/2014	1003342865
CT1	260	DYCD	20141428967	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,600.00	70	PROGRAMS	061	YOUTH SERVICES	United Palace of Cultural Arts, Inc	Funds will support creative Arts workshops for children at	1	1	6/30/2014	7/1/2013	6/30/2014	1003347418
CT1	260	DYCD	20141428968	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	United Palace of Cultural Arts, Inc	To provide free people's theater programs for teens and	1	1	6/30/2014	7/1/2013	6/30/2014	1003347817
CT1	260	DYCD	20141429161	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	061	YOUTH SERVICES	UTOPIA CHILDREN'S CENTER, INC.	To operate a children's center providing childcare	1	1	6/28/2014	7/1/2013	6/30/2014	1003349884
CT1	801	SBS	20141430838	38	MICRO COUNCIL & BP NEEDS - Contract		\$13,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	Discretionary Contract Award #B48 & 3949	1	1	7/1/2013	7/1/2013	6/30/2014	10033798625
CT1	801	SBS	20141431670	38	MICRO COUNCIL & BP NEEDS - Contract		\$12,500.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	Coalition for Queens	Discretionary BDD Program FY14 1293, 1294, 1295	1	1	3/10/2014	7/1/2013	6/30/2014	1002987715
CT1	801	SBS	20141418202	38	MICRO COUNCIL & BP NEEDS - Contract		\$10,000.00	70	PROGRAMS	035	ECONOMIC DEVELOPMENT	ASIAN AMERICANS FOR EQUALITY	Discretionary BDD Program FY14 0276, 0277	1	1	3/10/2014	7/1/2013	6/30/2014	1003022978
CT1	806	HPD	20141411478	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	HUDSON GUILD	Provision of Tenant Counseling, Outreach & Referral Svcs.	1	1	1/29/2014	7/1/2013	6/30/2014	1002887995
CT1	806	HPD	20141415891	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	PARDONECK FOUNDATION SELF HELP HOUSING THE 3263.0	PROVISION OF TENANT COUNSELING OUTREACH & REFERRAL SVCS.	1	1	1/30/2014	7/1/2013	6/30/2014	1002958391
CT1	816	DOHMH	20141400549	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,906.00	70	PROGRAMS	063	HEALTH SERVICES	St Luke AMEC Church	TO PROVIDE THE HEALTH CARE LITERACY PROGRAM	1	1	7/9/2013	7/1/2012	6/30/2013	1002590480
CT1	816	DOHMH	20141400782	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,450.00	70	PROGRAMS	063	HEALTH SERVICES	JUST FOOD INC.	COOKING DEMONSTRATIONS	1	1	7/11/2013	7/1/2012	6/30/2013	1002593461
CT1	816	DOHMH	20141400783	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	063	HEALTH SERVICES	GREENWICH HOUSE INC	CHILDREN'S SAFETY PROJECT	1	1	7/11/2013	7/1/2012	6/30/2013	1002593842
CT1	816	DOHMH	20141401216	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,500.00	70	PROGRAMS	066	MENTAL HEALTH	RESOURCES FOR CHILDREN SPECIAL NEEDS INC.	CAMP FAIR SPAC RENTAL	1	1	7/17/2013	7/1/2012	6/30/2013	1002603963
CT1	816	DOHMH	20141401217	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	058	ADIDS	RECTOR CHURCH WARDENS AND VESTRY MEMBERS CHURCH ST LUKES	WEEKLY DINNER VISITATION PROG PEOPLE LIVING W/HIV AIDS	1	1	7/17/2013	7/1/2012	6/30/2013	1002604497
CT1	816	DOHMH	20141401336	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	066	MENTAL HEALTH	MANBIE HILL NURSERY SCHOOL	Mental Health Services	1	1	7/18/2013	7/1/2012	6/30/2013	1002605605
CT1	816	DOHMH	20141401339	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	063	HEALTH SERVICES	P.I.U. PET LOVES UNLIMITED TOGETHER AS ONE RESCUE OF RICH	Medical Care for Pets	1	1	7/18/2013	7/1/2012	6/30/2013	1002605618
CT1	816	DOHMH	20141401798	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,500.00	70	PROGRAMS	063	HEALTH SERVICES	National Institute for the Psychotherapies Ti	Trauma Therapy/EMDR training	1	1	7/24/2013	7/1/2012	6/30/2013	1002613055
CT1	816	DOHMH	20141401923	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	063	HEALTH SERVICES	GOD'S LOVE WE DELIVER	Support the delivery of home-delivered meals.	1	1	7/25/2013	7/1/2012	6/30/2013	1002614010
CT1	816	DOHMH	20141402236	38	MICRO COUNCIL & BP NEEDS - Contract		\$2,000.00	70	PROGRAMS	066	MENTAL HEALTH	Richmond County Board of Advocates for Mental Health	FOOD PROGRAM TO PEOPLE W/PSYCHIATRIC DISABILITY	1	1	7/29/2013	7/1/2012	6/30/2013	1002617868
CT1	816	DOHMH	20141402656	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	063	HEALTH SERVICES	THE INSTITUTES OF APPLIED HUMAN DYNAMICS INC.	PURCHASE IPADS THAT CAN BE USED TO FOSTER IMPROVED COMMUNICA	1	1	8/2/2013	7/1/2012	6/30/2013	1002624358
CT1	816	DOHMH	20141403721	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	066	MENTAL HEALTH	Life Source Training Center	Life Training and Placement for former substance Abusers	1	1	8/12/2013	7/1/2012	6/30/2013	1002644881
CT1	816	DOHMH	20141403729	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	066	MENTAL HEALTH	TRANSITIONAL SERVICES FOR NEW YORK, INC.	Mental Health Services	1	1	8/5/2013	7/1/2012	6/30/2013	1002647790
CT1	816	DOHMH	20141404052	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,000.00	10	CONSULTANT	063	HEALTH SERVICES	THE EGER FOUNDATION	digital temporal thermometer	1	1	8/20/2013	7/1/2012	6/30/2013	1002686876
CT1	816	DOHMH	20141404262	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,500.00	70	PROGRAMS	066	MENTAL HEALTH	NYC ALLIANCE AGAINST SEXUAL AS	Mental Health Services for Adults	1	1	8/22/2013	7/1/2012	6/30/2013	1002689764
CT1	816	DOHMH	20141406166	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	063	HEALTH SERVICES	NEW YORK CANCER CENTER, INC.	PROVIDE PATIENTS W/HOPE SUPPORT IN THEIR TREATMENT OPTIONS	1	1	9/16/2013	7/1/2012	6/30/2013	1002727651
CT1	816	DOHMH	20141407083	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	10	CONSULTANT	063	HEALTH SERVICES	EMG HEALTH COMMUNICATIONS INC	Training for Parents/Adults to develop healthy relation	1	1	9/17/2013	7/1/2012	6/30/2013	1002756565
CT1	816	DOHMH	20141407509	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	066	MENTAL HEALTH	PROTESTANT COMMUNITY CHURCH OF NEW YORK	Mental Health & Hope Assistance service to LGBT Q youth	1	1	8/20/2013	7/1/2012	6/30/2013	1002760413
CT1	816	DOHMH	20141410741	38	MICRO COUNCIL & BP NEEDS - Contract		\$5,000.00	70	PROGRAMS	063	HEALTH SERVICES	FAITH MISSION ALCOHOL CRISIS CENTER, INC.	COMMUNITY OUTREACH PROGRAM	1	1	11/8/2013	7/1/2012	6/30/2013	1002850407
CT1	816	DOHMH	20141413100	38	MICRO COUNCIL & BP NEEDS - Contract		\$4,000.00	10	CONSULTANT	063	HEALTH SERVICES	CHARLES B. WANG COMMUNITY HEALTH CENTER, INC	Greener, Healthier Chinatown Initiative	1	1	12/10/2013	7/1/2013	6/30/2014	1002902300
CT1	816	DOHMH	20141413566	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	063	HEALTH SERVICES	UNWANTED NYC PETS, INC.	To help defray the costs, incl.veterinary bills,training	1	1	12/16/2013	7/1/2012	6/30/2013	1002914470
CT1	816	DOHMH	20141413788	38	MICRO COUNCIL & BP NEEDS - Contract		\$3,500.00	70	PROGRAMS	063	HEALTH SERVICES	GILDA'S CLUB OF NYC, INC.,	Support Groups	1	1	12/18/2013	7/1/2013	6/30/2014	1002918269
CT1	816	DOHMH	20141417102	38	MICRO COUNCIL &														

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	846	DPR	2014140994	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	MANHATTAN LAND TRUST	Funding will support maintenance of community gardens.	1	1	12/23/2013	7/1/2013	6/30/2014	1002901027	
CT1	846	DPR	20141410171	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	HENRY STREET SETTLEMENT	TO FUND BGR COMMUNITY CENTER'S EVENING PROGRAM FOR TEENS	1	1	11/19/2013	7/1/2013	6/30/2014	1002381866	
CT1	846	DPR	201414100172	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FIGURE SKATING IN HARLEM, INC.	TO FUND CAN EXCEL (ICE) SKATING FITNESS PROGRAM.	1	1	12/2/2013	7/1/2013	6/30/2014	1002381895	
CT1	846	DPR	20141410189	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	CENTER FOR EMPLOYMENT OPPORTUNITIES	FUNDS WILL BE USED TO CLEAN MARCUS GARVEY PARK	1	1	12/16/2013	7/1/2013	6/30/2014	1002848080	
CT1	846	DPR	20141410175	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	OPEN SPACE ALLIANCE FOR NORTH BROOKLYN	Funds for continued maintenance and supplies for McGorick Pa	1	1	11/21/2013	7/1/2013	6/30/2014	1002854276	
CT1	846	DPR	20141410788	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	WASHINGTON HEIGHTS AND INWOOD DEVELOPMENT CORP	TO SUPPORT THE MEDIEVAL FESTIVAL AT FORT TRYON PARK	1	1	11/13/2013	7/1/2013	6/30/2014	1002853830	
CT1	846	DPR	20141410966	38	MICRO COUNCIL & BP NEEDS - Contract	\$20,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FRIENDS OF CROTONA PARK	FUNDING WILL SUPPORT	1	1	11/21/2013	7/1/2013	6/30/2014	1002857310	
CT1	846	DPR	20141410996	38	MICRO COUNCIL & BP NEEDS - Contract	\$17,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FRACUTED ARTS LAZ PRODUCTION INC	Artfully, a web-based platform supporting the work of artists	1	1	11/21/2013	7/1/2013	6/30/2014	1002857511	
CT1	846	DPR	20141411033	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	ARTS FOR HARLEM, INC.	Funds will support entertainment and marketing for 21 concert	1	1	11/19/2013	7/1/2013	6/30/2014	1002859368	
CT1	846	DPR	20141411030	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	STUYVESANT COVE PARK ASSOCIATION, INC.	Funding will support cultural and arts program at Stuyvesant	1	1	11/21/2013	7/1/2013	6/30/2014	1002860429	
CT1	846	DPR	20141411031	38	MICRO COUNCIL & BP NEEDS - Contract	\$9,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	CIVITAS Citizens Inc	Funding will support community outreach programs	1	1	12/16/2013	7/1/2013	6/30/2014	1002860671	
CT1	846	DPR	20141411120	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	HESTER STREET COLLABORATIVE INC.	To develop public art installation around the waterfront	1	1	12/10/2013	7/1/2013	6/30/2014	1002861895	
CT1	846	DPR	20141411121	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	UNION SETTLEMENT ASSOCIATION	Funding will support the annual Holiday Tree Lighting event	1	1	2/14/2014	7/1/2013	6/30/2014	1002862299	
CT1	846	DPR	20141411438	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	GREENBELT CONSERVANCY, INC.	Funding will support sport events, High Rock Challenge event	1	1	2/12/2014	7/1/2013	6/30/2014	1002868523	
CT1	846	DPR	20141411493	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	Harlem Arts Festival	Funding will support Harlem Arts Festival	1	1	1/29/2014	7/1/2013	6/30/2014	1002869086	
CT1	846	DPR	20141411612	38	MICRO COUNCIL & BP NEEDS - Contract	\$8,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	UPPER GREEN SIDE INC.	Funds will support park shredding and recycling events.	1	1	12/17/2013	7/1/2013	6/30/2014	1002871853	
CT1	846	DPR	20141411613	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	TURTLE BAY TREE FUND	Funds will support planting of tree beds and other gardening	1	1	1/9/2014	7/1/2013	6/30/2014	1002871922	
CT1	846	DPR	20141412652	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	CONCRETE SAFARIS	Funds will support annual walk from Central Park to Highbird	1	1	12/17/2013	7/1/2013	6/30/2014	1002893184	
CT1	846	DPR	20141412667	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FRIENDS OF DAG HAMMARSDOL PLZ	Funds will support water fountain cleaning and maintenance	1	1	1/9/2014	7/1/2013	6/30/2014	1002893042	
CT1	846	DPR	20141413817	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	Turtle Bay Association, Inc.	Funds will support purchasing of trash receptacles in MN	1	1	1/13/2014	7/1/2013	6/30/2014	1002918090	
CT1	846	DPR	20141414062	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FRIENDS OF CUNNINGHAM PARK	Funds will support summer concerts in the Park.	1	1	1/9/2014	7/1/2013	6/30/2014	1002922661	
CT1	846	DPR	20141414064	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	Brooklyn Alliance of Neighborhood Gardens Land Trust	Funds will support garden maintenance and infrastructure repa	1	1	3/26/2014	7/1/2013	6/30/2014	1002922714	
CT1	846	DPR	20141415849	38	MICRO COUNCIL & BP NEEDS - Contract	\$7,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	NORTH RIVER COMMUNITY ENVIRON. REVIEW BD.	Funds will support two (2) monthly forums on community issues	1	1	1/29/2014	7/1/2013	6/30/2014	1002956652	
CT1	846	DPR	20141415851	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	Shore Road Parks Conservancy	Funds will purchase plants, mulch, garden supplies for park	1	1	4/14/2014	7/1/2013	6/30/2014	1002956806	
CT1	846	DPR	20141415964	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	THE CHILDREN'S VILLAGE	Funds will support Polo Grounds Community Center Teen Progra	1	1	3/5/2014	7/1/2013	6/30/2014	1002959347	
CT1	846	DPR	20141415966	38	MICRO COUNCIL & BP NEEDS - Contract	\$14,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	MURRAY HILL COMMUNITIES INC MURRAY HILL NEIGHBORHOOD A	Funds will support community related maintenance and planning	1	1	3/19/2014	7/1/2013	6/30/2014	1002960234	
CT1	846	DPR	20141418633	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	villagecommitteeofforthejeferssomaarketes,inc.	Funds will support polo time summer aide to keep park open	1	1	3/15/2014	7/1/2013	6/30/2014	1003030533	
CT1	846	DPR	20141418646	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,500.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	THE WEST SIDE COMMUNITY GARDEN	Funds will support flower planting and Sav A Tree Project	1	1	3/13/2014	7/1/2013	6/30/2014	1003030155	
CT1	846	DPR	20141418781	38	MICRO COUNCIL & BP NEEDS - Contract	\$4,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	FRIENDS OF KAISER PARK INC	Funds will support summer Play Street in the Park event	1	1	4/14/2014	7/1/2013	6/30/2014	1003031629	
CT1	846	DPR	20141420794	38	MICRO COUNCIL & BP NEEDS - Contract	\$10,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	MARCUS GARVEY PARK ALLIANCE INC	Funds will support Harlem dance festival and Film Festival	1	1	6/3/2014	7/1/2013	6/30/2014	1003131380	
CT1	846	DPR	20141420795	38	MICRO COUNCIL & BP NEEDS - Contract	\$13,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	MARCUS GARVEY PARK ALLIANCE INC	Funds will support Harlem dance festival and Film Festival	1	1	6/3/2014	7/1/2013	6/30/2014	1003131677	
CT1	846	DPR	20141421122	38	MICRO COUNCIL & BP NEEDS - Contract	\$5,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	Gramercy and Cameris Lakes Bluebelt Conservancy, Inc.	Funds will treat, maintain and preserve Brady's Pond	1	1	1/23/2014	7/1/2013	6/30/2014	1003131924	
CT1	846	DPR	20141421166	38	MICRO COUNCIL & BP NEEDS - Contract	\$3,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	NORTH RIVER HISTORIC SHIP SOCIETY	Funds will support historic ship tours on Hudson River Park	1	1	6/3/2014	7/1/2013	6/30/2014	1003162789	
CT1	846	DPR	20141421167	38	MICRO COUNCIL & BP NEEDS - Contract	\$15,000.00	70	PROGRAMS	030	CULTURAL RELATED SERVICES	St. Mary Star of the Sea and St. Gertrude Church	Funds will support	1	1	4/17/2014	7/1/2013	6/30/2014	1003186824	
					1080														
						\$8,289,471.00													
CT1	015	COMP	20141401819	30	MICROPURCHASE - UNDER \$20,000-Contract	\$11,320.00	99	OTHERS	099	ALL OTHER SERVICES	52 BROADWAY REALTY CORP	SPACE RENTAL	1	1	7/24/2013	2/28/2013	6/30/2013	1000612880	
CT1	015	COMP	20141426387	30	MICROPURCHASE - UNDER \$20,000-Contract	\$16,910.00	99	SUPPLIES/MATERIALS/EQUIP	099	ALL OTHER SERVICES	CULVER FLOOR COVERING CO INC	FURISH & INSTALL FLOORING	1	1	5/23/2014	5/23/2014	6/30/2014	1000311217	
CT1	017	OEM	20141402452	30	MICROPURCHASE - UNDER \$20,000-Contract	\$7,108.82	1	51	SUPPLIES/MATERIALS/EQUIP	888	INFORMATION TECHNOLOGY	IPLDIG INC	LAN in the CAN (Cisco Part)	1	1	7/31/2013	7/31/2013	7/31/2014	1002621469
CT1	025	LAW	20141401069	30	MICROPURCHASE - UNDER \$20,000-Contract	\$17,520.00	10	CONSULTANT	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	SEA, LTD.	Biomechanical Engineer #2008-043253TT	1	1	7/16/2013	2/28/2012	2/28/2013	1002602242	
CT1	039	QPL	20141400421	30	MICROPURCHASE - UNDER \$20,000-Contract	\$2,301.96	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	TELCAR CERTIFIED LTD.	TABLES, CHAIRS & BENCHES	1	1	7/9/2013	7/9/2013	7/8/2014	1002587363	
CT1	039	QPL	20141400422	30	MICROPURCHASE - UNDER \$20,000-Contract	\$8,891.03	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	TELCAR CERTIFIED LTD.	LOUNGE CHAIRS & TABLES	1	1	7/8/2013	7/9/2013	7/8/2014	1002587381	
CT1	039	QPL	20141400567	30	MICROPURCHASE - UNDER \$20,000-Contract	\$10,120.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	SHEN'S THINGS, INC.	VEHICLE WRAPS	3	3	7/22/2013	7/25/2013	7/25/2014	1002608896	
CT1	039	QPL	20141400486	30	MICROPURCHASE - UNDER \$20,000-Contract	\$8,000.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	Quick Truex Repairs, Inc	Quick Truex Repairs, Inc	1	1	8/26/2013	8/26/2013	8/26/2014	1002608897	
CT1	039	QPL	20141405573	30	MICROPURCHASE - UNDER \$20,000-Contract	\$537.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	GOVCONNECTION INC	LASTER SHELVING FABRICATION	1	1	9/20/2013	9/20/2013	9/20/2014	1002741387	
CT1	039	QPL	20141406604	30	MICROPURCHASE - UNDER \$20,000-Contract	\$5,687.05	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	NU-VISION TECHNOLOGIES LLC.,	UNIVERGE SV8100 32 IP PACKAGE	1	1	9/20/2013	9/23/2013	9/23/2014	1002741626	
CT1	039	QPL	20141406065	30	MICROPURCHASE - UNDER \$20,000-Contract	\$2,784.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	COMPUTER NETWORK SOLUTIONS LLC	CISCO AIRONET ACCESS POINT, ANTENNA, ADAPTER	1	1	9/20/2013	9/23/2013	9/23/2014	1002741655	
CT1	039	QPL	20141406616	30	MICROPURCHASE - UNDER \$20,000-Contract	\$1,631.61	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	GOVCONNECTION INC	LCD INTELLI TOUCH DUAL SERIAL/USB CONTROLLER E719160	1	1	9/20/2013	9/21/2013	9/21/2014	1002741400	
CT1	039	QPL	20141406617	30	MICROPURCHASE - UNDER \$20,000-Contract	\$947.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	ERSON POWERLINE 1000 NETWORK MULTIMEDIA XGA PROJECTOR	ELSON POWERLINE 1000 NETWORK MULTIMEDIA XGA PROJECTOR	1	1	9/23/2013	9/23/2013	9/23/2014	1002741431	
CT1	039	QPL	20141406619	30	MICROPURCHASE - UNDER \$20,000-Contract	\$1,167.90	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	NU-VISION TECHNOLOGIES LLC.,	DATA RACKS, SIEMEN CAT6 PATCH PANELS	1	1	9/20/2013	9/23/2013	9/23/2014	1002741520	
CT1	039	QPL	20141406751	30	MICROPURCHASE - UNDER \$20,000-Contract	\$16,380.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	EnvisionWare, Inc.	ULTRA TRANSPARENT RFID GATES, ANTENNA, RFID READER	1	1	9/23/2013	9/24/2013	9/24/2014	1002744673	
CT1	039	QPL	20141406931	30	MICROPURCHASE - UNDER \$20,000-Contract	\$5,687.05	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	NU-VISION TECHNOLOGIES LLC.,	UNIVERGE SV8100 32 IP PACKAGE-BROAD CHANNEL	1	1	9/24/2013	9/25/2013	9/25/2014	1002748451	
CT1	039	QPL	20141408777	30	MICROPURCHASE - UNDER \$20,000-Contract	\$3,000.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	ORIENTAL CULTURE ENTERPRI	CHINESE ADULT BOOKS-GLEN OAKS	1	3	10/22/2013	10/20/2013	10/20/2014	1002803766	
CT1	039	QPL	20141408778	30	MICROPURCHASE - UNDER \$20,000-Contract	\$2,000.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	WINHUA BOOKSTORE USA CORP	CHINESE DVD-GLEN OAKS	1	3	10/24/2013	10/25/2013	10/25/2014	1002803868	
CT1	039	QPL	20141410744	30	MICROPURCHASE - UNDER \$20,000-Contract	\$9,715.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	PIPT NETWORK	RANDIWOTH UPGRADS-STANDARD WARP 400MB	1	1	1/8/2013	11/2/2014	11/2/2014	1002851044	
CT1	039	QPL	20141415843	30	MICROPURCHASE - UNDER \$20,000-Contract	\$2,610.00	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	TECH LOGIC CORPORATION	PPSI COIN CHUTE ADA COMPLANT	1	3	1/15/2014	1/22/2014	1/22/2015	1002955054	
CT1	039	QPL	20141416141	30	MICROPURCHASE - UNDER \$20,000-Contract	\$5,716.30	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	HUMANSCALE CORPORATION	HUMANSCALE FREEDOM TASK CHAIR, ARMRESTS-BELLEROSE	1	3	1/17/2014	1/23/2014	1/23/2015	1002961867	
CT1	039	QPL	20141416142	30	MICROPURCHASE - UNDER \$20,000-Contract	\$18,500.64	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	KRUEGER INTERNATIONAL INC.	KI STACKING CHAIRS, LOUNGE CHAIRS, DURALITE TABLES-BELLEROSE	1	3	1/17/2014	1/23/2014	1/23/2015	1002961930	
CT1	039	QPL	20141416144	30	MICROPURCHASE - UNDER \$20,000-Contract	\$1,760.35	51	SUPPLIES/MATERIALS/EQUIP	300	GOODS/COMMODITIES	INSCAPE INC	9900 SERIES LATERAL FILES, STORAGE CABINETS, DESK, PEDESTALS	1	3	1/17/2014	1/23/2014	1/23/2015		

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CT1	260	DYCD	20141412588	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	Organization Juvenat Ecuadoriana Inc.	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	12/4/2013	12/4/2013	6/30/2014	1002892119	
CT1	260	DYCD	20141412589	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	MASA MEX ED INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	12/4/2013	12/4/2013	6/30/2014	1002892135	
CT1	260	DYCD	20141412590	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	ORAM DRESS RISING UP AND MOVING INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	12/4/2013	12/4/2013	6/30/2014	1002892147	
CT1	260	DYCD	20141412591	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	MANO A MANO MEXICAN CULTURE WITHOUT BORDERS	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	12/4/2013	12/4/2013	6/30/2014	1002892181	
CT1	260	DYCD	20141413922	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	SCO FAMILY OF SERVICES	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	12/19/2013	12/19/2013	6/30/2014	1002921102	
CT1	260	DYCD	20141418436	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	THE PARENT CHILD HOME PROGRAM INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	2/18/2014	2/18/2014	6/30/2014	1003027302	
CT1	260	DYCD	20141418680	30	MICROPURCHASE - UNDER \$20,000-Contract	\$10,007.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	KINGS BAY YOUTH ORGANIZATION, INC.	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	2/20/2014	1/1/2013	4/30/2014	1003031017	
CT1	260	DYCD	20141421001	30	MICROPURCHASE - UNDER \$20,000-Contract	\$7,097.00	36	MISCELLANEOUSPROPERTYRE	099	ALL OTHER SERVICES	JOHN JAY COLLEGE FOUNDATION, INC.	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	4/14/2014	3/21/2014	3/28/2014	1003139806	
CT1	260	DYCD	20141422070	30	MICROPURCHASE - UNDER \$20,000-Contract	\$4,081.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	FEMA REIMBURSEMENT TO PROVIDERS FOR HURRICANE SANDY LOSS	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	4/10/2014	7/1/2013	6/30/2014	1003299127	
CT1	260	DYCD	20141426447	30	MICROPURCHASE - UNDER \$20,000-Contract	\$19,087.60	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	CDW COMPUTER CENTER INC.	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/27/2014	5/27/2014	6/30/2014	1003312749	
CT1	260	DYCD	20141426448	30	MICROPURCHASE - UNDER \$20,000-Contract	\$18,980.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	ELENCO ELECTRONICS INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/27/2014	5/27/2014	6/30/2014	1003312757	
CT1	260	DYCD	20141426581	30	MICROPURCHASE - UNDER \$20,000-Contract	\$12,293.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	MME NY INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/28/2014	5/28/2014	6/30/2014	1003313463	
CT1	260	DYCD	20141426582	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	THE STUDIO MUSEUM IN HARL EM INC.	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/28/2014	5/28/2014	6/30/2014	1003313465	
CT1	260	DYCD	20141426825	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	THE PALEY CENTER FOR MEDIA	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003313487	
CT1	260	DYCD	20141426826	30	MICROPURCHASE - UNDER \$20,000-Contract	\$18,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	MUSEUM OF AMERICAN FINANCE	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003313609	
CT1	260	DYCD	20141426827	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	BRONX MUSEUM OF THE ARTS	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003313606	
CT1	260	DYCD	20141426828	30	MICROPURCHASE - UNDER \$20,000-Contract	\$19,999.92	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	STATEN ISLAND MAKER SPACE	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003316103	
CT1	260	DYCD	20141426829	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	NEW YORK FOUNDATION FOR ARCHITECTURE	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003316104	
CT1	260	DYCD	20141426830	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	AMIGOS DEL MUSEO DEL BARRIO INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003316109	
CT1	260	DYCD	20141426831	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	NITL CENTER OF PHOTOGRAPHY	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003316112	
CT1	260	DYCD	20141426832	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	MUSEUM OF MATHEMATICS	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003316116	
CT1	260	DYCD	20141426833	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	CITY GROWERS INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	5/30/2014	5/30/2014	6/30/2014	1003316125	
CT1	260	DYCD	20141427424	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	STATEN ISLAND INSTITUTE OF ARTS & SCIENCES	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/6/2014	6/6/2014	6/30/2014	1003322212	
CT1	260	DYCD	20141427425	30	MICROPURCHASE - UNDER \$20,000-Contract	\$18,800.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	NETWORKED ORGANISMS LLC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/6/2014	6/6/2014	6/30/2014	1003322228	
CT1	260	DYCD	20141428039	30	MICROPURCHASE - UNDER \$20,000-Contract	\$19,397.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	ACTIVE WORLD SOLUTIONS INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	5	6/13/2014	6/13/2014	6/30/2014	1003329868	
CT1	260	DYCD	20141428042	30	MICROPURCHASE - UNDER \$20,000-Contract	\$15,800.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	PROF SERV-COMPUTER RELATED	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	5	6/13/2014	6/13/2014	6/30/2014	1003330146	
CT1	260	DYCD	20141428043	30	MICROPURCHASE - UNDER \$20,000-Contract	\$15,667.50	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	COMPLUNK TECHNOLOGIES INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	3	5	6/13/2014	6/13/2014	6/30/2014	1003330155	
CT1	260	DYCD	20141428044	30	MICROPURCHASE - UNDER \$20,000-Contract	\$16,750.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	TCE SYSTEMS INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	5	6/13/2014	6/13/2014	6/30/2014	1003330155	
CT1	260	DYCD	20141428045	30	MICROPURCHASE - UNDER \$20,000-Contract	\$11,108.50	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	Distinctive Graphics & Communications	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	3	6/13/2014	6/13/2014	6/30/2014	1003330243	
CT1	260	DYCD	20141428668	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	MADISON SQUARE GARDEN	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/23/2014	6/23/2014	6/30/2014	1003341075	
CT1	260	DYCD	20141429086	30	MICROPURCHASE - UNDER \$20,000-Contract	\$19,946.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	5ix Flags Great Adventure LLC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/26/2014	6/26/2014	6/30/2014	1003348782	
CT1	260	DYCD	20141429156	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	GROUNDWELL COMMUNITY MURAL PROJECT INC.	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354367	
CT1	260	DYCD	20141429357	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	URBAN ARTS PARTNERSHIP	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354381	
CT1	260	DYCD	20141429358	30	MICROPURCHASE - UNDER \$20,000-Contract	\$19,900.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	CLASSROOM INCORPORATED	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354392	
CT1	260	DYCD	20141429360	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	BROOKLYN HISTORICAL SOCIETY (THE)	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354398	
CT1	260	DYCD	20141429361	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	NATIONAL CTR FOR FAMILY	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354417	
CT1	260	DYCD	20141429362	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	Institute of Play, Inc	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354426	
CT1	260	DYCD	20141429363	30	MICROPURCHASE - UNDER \$20,000-Contract	\$11,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	CHESS IN THE SCHOOLS	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354438	
CT1	260	DYCD	20141429364	30	MICROPURCHASE - UNDER \$20,000-Contract	\$19,575.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	NATIONAL BOOK FOUNDATION, INC.	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354453	
CT1	260	DYCD	20141429365	30	MICROPURCHASE - UNDER \$20,000-Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPA	099	ALL OTHER SERVICES	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354479	
CT1	781	DOP	20141408723	30	MICROPURCHASE - UNDER \$20,000-Contract	\$14,317.12	1	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	6/30/2014	6/30/2014	6/30/2014	1003354505
CT1	810	DOB	20141401865	30	MICROPURCHASE - UNDER \$20,000-Contract	\$14,500.00	50	WORK/LABOR	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	REQ 0541 DRUG TESTING KITs	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	10/18/2013	10/16/2013	6/30/2014	1002808085	
CT1	810	DOB	20141401866	30	MICROPURCHASE - UNDER \$20,000-Contract	\$10,775.00	50	WORK/LABOR	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	MAINTENANCE	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	7/24/2013	7/24/2013	6/30/2014	1002613300	
CT1	810	DOB	20141402973	30	MICROPURCHASE - UNDER \$20,000-Contract	\$11,890.00	50	WORK/LABOR	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	PRECISION MICROPRODUCTS OF AMERICA INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	7/24/2013	7/24/2013	6/30/2014	1002613310	
CT1	810	DOB	20141403728	30	MICROPURCHASE - UNDER \$20,000-Contract	\$12,332.12	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	EQUIPMENT MAINTENANCE	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	8/7/2013	8/6/2013	6/30/2014	1002629391	
CT1	810	DOB	20141404878	30	MICROPURCHASE - UNDER \$20,000-Contract	\$13,787.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ISLAND COMPUTER PRODUCTS INC ICP INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	3	5	8/15/2013	8/15/2013	6/30/2014	1002647566	
CT1	810	DOB	20141405103	30	MICROPURCHASE - UNDER \$20,000-Contract	\$19,996.50	50	WORK/LABOR	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	UNIVERSAL ACCOUNTING SOFTWARE INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	8/29/2013	8/29/2013	6/30/2014	1002699620	
CT1	810	DOB	20141405138	30	MICROPURCHASE - UNDER \$20,000-Contract	\$11,171.60	50	WORK/LABOR	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	MILG KLEINBERG DESIGN ASSOCIATES INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	9/3/2013	9/3/2013	6/30/2014	1002705600	
CT1	810	DOB	20141405990	30	MICROPURCHASE - UNDER \$20,000-Contract	\$7,720.00	50	WORK/LABOR	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	CARHARTT TECHNOLOGY CORP	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	9/13/2013	9/13/2013	6/30/2014	1002709070	
CT1	810	DOB	20141408281	30	MICROPURCHASE - UNDER \$20,000-Contract	\$18,207.64	50	WORK/LABOR	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	JACK GREEN ASSOCIATES	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	9/13/2013	9/13/2013	6/30/2014	1002725671	
CT1	810	DOB	20141408298	30	MICROPURCHASE - UNDER \$20,000-Contract	\$18,500.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	NORTHEAST SYSTEMS GROUP, INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	1	10/9/2013	10/9/2013	6/30/2014	1002789926	
CT1	810	DOB	20141413021	30	MICROPURCHASE - UNDER \$20,000-Contract	\$14,175.00	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	E & M SALES INC	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	5	10/10/2013	10/10/2013	6/30/2014	1002793412	
CT1	816	DOHMH	20141425737	30	MICROPURCHASE - UNDER \$20,000-Contract	\$5,500.00	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	E SCHIFF, (212)676-6082, eschiff@nycd.nyc.gov	1	3					

ANT	005	PROF SERV-MGMT ANAL/SPEC STUDIES & OTHER	PSI services LLC
ANT	002	PROFESSIONAL SERVICES - LEGAL	LEVINE BLASZAK BLOCK & BOOTHBY LLP
ANT	001	PROF SERV-ACCT'G, AUDIT & ACTUARIAL	STONETURN GROUP (NEW YORK) LLC
ANT	002	PROFESSIONAL SERVICES - LEGAL	RICHARD E. SIGNORELLI, ESQ.
ANT	002	PROFESSIONAL SERVICES - LEGAL	SCOPPETTA SEIFF KRETZ & ABERCROMBIE

NYC Comptroller's Office

Consultant/expert svcs in the field or indust/organiz psycho	1	1	4/28/2014	4/1/2014	7/31/2016	1003287481
Provision of legal services on matter #2013-034574AF	1	1	5/15/2014	12/1/2013	7/31/2016	1003292027
Provision of forensic and damages analysis svcs 2013-029838	1	1	5/21/2014	11/1/2013	7/31/2017	1003301813
Provision of legal services	1	1	6/5/2014	3/20/2014	7/31/2017	10033037975
Provision of Legal Services	1	1	6/3/2014	12/16/2013	7/30/2016	1003308863

Annual Summary Contracts Report for FY14

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	025	LAW	20141427661	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$72,750.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	METROPOLITAN URBANIZATION SERVICES	Provision of Real Estate Appraisal Services #2010-048141CA	1	1	6/14/2014	7/31/2012	7/31/2017	1003325350	
CT1	025	LAW	20141427861	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$60,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NU HORIZON ENVIRONMENTAL AND HEALTH LLC	Provision of consulting svcs in the field of environ & occup	1	1	6/18/2014	8/12/2013	7/31/2017	1003328169	
CT1	025	LAW	2015000086	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$68,123.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	40 CONSULTANTS	Provision of joint document and deposition repository/databa	1	1	6/27/2014	7/31/2012	7/31/2017	1003330976	
CT1	025	LAW	2015000310	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$159,592.50	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CNA CORPORATION	consultant svcs in field of police procedures 2010003358	1	1	6/30/2012	7/31/2017	11/25/2013	1003348075	
CT1	032	DOI	20141412669	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$700,000.00	50	WORK/LABOR	002	PROFESSIONAL SERVICES - LEGAL	DECHERT LLP	INVESTIGATIVE & ANALYTICAL RESOURCE	1	1	12/20/2013	6/4/2013	2/4/2014	1002893643	
CT1	032	DOI	20141414253	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$95,000.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	JOAN SUSAN WEINER MARGIOTTA	CONFIDENTIAL CONSULTANT SRVS FOR SQ 2 - JOAN MARGIOTTA	1	1	1/7/2014	11/25/2013	11/24/2014	1002925005	
CT1	032	DOI	20141414254	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$90,000.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	Martin Greenberger	INVESTIGATIVE CONSULTANT SRVS - MARTIN GREENBERGER	1	1	1/13/2014	2/12/2014	2/11/2015	1002925014	
CT1	032	DOI	20141414282	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$178,000.00	50	WORK/LABOR	002	PROFESSIONAL SERVICES - LEGAL	BENNETT MIDLAND LLC	CAP1 - AT COLUMBIA UNIVERSITY	1	1	1/8/2014	12/16/2013	12/15/2014	1002924890	
CT1	032	DOI	20141415304	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$700,000.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	CONFIDENTIAL INVESTIGATIVE SRVS - CAROLYN SHEEHAN	CONFIDENTIAL INVESTIGATIVE SRVS - CAROLYN SHEEHAN	1	1	1/24/2014	12/1/2013	8/30/2014	1002934961	
CT1	032	DOI	20141415048	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$95,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	Nicole A Gordon	CONFIDENTIAL INVESTIGATIVE SRVS NICKIE GORDON	1	1	1/24/2014	12/13/2013	12/12/2014	1002931679	
CT1	032	DOI	20141424245	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$2,000,000.00	50	WORK/LABOR	002	PROFESSIONAL SERVICES - LEGAL	KOBRE & KIM LLP	CONFIDENTIAL INVSTGIVE & AUDIT SVCS-BUILD IT BACK PROJECT	1	1	5/28/2014	11/13/2013	11/12/2015	1003294401	
CT1	032	DOI	20141425938	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$2,000,000.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	KPMG LLP	KPMG CONFIDENTIAL INVESTIGATIVE & AUDIT SVCS	1	1	6/25/2014	11/13/2013	11/12/2015	1003308715	
CT1	032	DOI	20141427527	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$2,000,000.00	10	CONSULTANT	002	PROFESSIONAL SERVICES - LEGAL	Cohn Reznick LLP	Build It Back - B1B project	1	4	6/27/2014	11/13/2013	11/12/2015	1003323861	
CT1	040	DOE	20149450016	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$16,500,000.00	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	HUDSON VALLEY SYSTEMS, INC.	Galaxy Systems(maintenance, enhancement and training)	1	1	8/23/2013	12/11/2012	12/12/2015	1002558890	
CT1	040	DOE	20149450031	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$4,500,000.00	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	HUDSON VALLEY SYSTEMS, INC.	1-add additional documents into NRCAPS	1	1	8/23/2013	12/11/2012	11/12/2015	1002560510	
CT1	040	DOE	20149450106	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$15,000.00	70	PROGRAMS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	GENERATION SCHOOLS NETWORK INC.	Professional and Support Services to Staff	1	1	9/24/2013	1/1/2012	6/30/2012	1002560453	
CT1	040	DOE	20149450151	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$72,144.00	70	PROGRAMS	055	DAY CARE	SHOLOM, SHOLOM INC.	UPK-Universal Pre-Kindergarten Service	26	125	7/9/2013	9/1/2012	6/30/2013	1002580678	
CT1	040	DOE	20149450166	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$600,000.00	70	PROGRAMS	016	M & O OF INFRASTRUCTURE - BUILDINGS	COUNCIL ON THE ENVIRONMENT INC	Garden assistance to build school gardens	1	1	7/31/2013	7/2/2012	6/30/2016	1002586618	
CT1	040	DOE	20149452166	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$2,932,815.00	86	DEPT OF ED-REQUIREMENT CC	024	EMPLOYEE RELATED SERVICES	SUMTOLTSYSTEMS, INC.	Automated Time and Attendance System	1	1	8/15/2013	2/2/2013	1/31/2015	1002631270	
CT1	040	DOE	20149452171	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$100,000.00	70	PROGRAMS	064	PRISON DETENTION, PROBATION HEALTH SVCS	RCC GLOBAL SERVICES, INC.	Non-Secure Detention Services	1	1	10/4/2013	3/17/2013	6/30/2015	1002637376	
CT1	040	DOE	20149452706	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$55,000.00	70	PROGRAMS	065	STUDENT SERVICES	THIRD SECTOR NEW ENGLAND INC.	ALTERNATE LEARNING MODEL FOR OVER-AGED & UNDER AGED STUDENTS	1	1	9/10/2013	1/2/2011	6/30/2011	1002693231	
CT1	040	DOE	20149452781	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$93,000.00	86	DEPT OF ED-REQUIREMENT CC	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	K-5 MATH TEACHING RESOURCES LLC	Professional Development in Mathematics	1	1	9/9/2013	3/1/2013	6/30/2013	1002695690	
CT1	040	DOE	20149452961	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$2,100,100.00	70	PROGRAMS	065	STUDENT SERVICES	NATIONAL MATH AND SCIENCE INITIATIVE, INC.	Advanced Placement Professional Development Services	1	1	10/17/2013	7/1/2013	6/30/2014	1002749430	
CT1	040	DOE	20149453067	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$180,000.00	70	PROGRAMS	065	STUDENT SERVICES	LEARNING LEADERS INC	Volunteer Training and Family Education Workshops	1	1	10/18/2013	7/1/2012	6/30/2013	1002749615	
CT1	040	DOE	20149453291	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$99,999.00	70	PROGRAMS	065	STUDENT SERVICES	COMPREHENSIVE DEVELOPMENT	Student Support Services	1	1	2/26/2014	9/1/2012	6/30/2013	1002756556	
CT1	040	DOE	20149453891	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$20,400.00	70	PROGRAMS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	GOAL KIDZ AND RUTHERFORD COACHING	Special Education and Coaching	1	1	11/20/2013	12/2/2013	6/30/2014	1002824731	
CT1	040	DOE	20149453981	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$283,850.00	70	PROGRAMS	065	STUDENT SERVICES	SPECIAL OLYMPICS NEW YORK INC	Students with intellectual disabilities competitive sports	1	1	12/6/2013	7/1/2013	6/30/2018	1002860815	
CT1	040	DOE	20149454237	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$41,512.00	70	PROGRAMS	065	STUDENT SERVICES	GOOD SHEPHERD SERVICES	Student Support Services	1	1	1/27/2014	7/1/2012	6/30/2013	1002897825	
CT1	040	DOE	20149454296	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$212,189.00	86	DEPT OF ED-REQUIREMENT CC	004	PROF SERV-COMPUTER RELATED	HEARTLAND PAYMENT SYSTEMS INC.	Software Maintenance and URL service	1	1	1/8/2014	9/1/2013	8/31/2014	1002908436	
CT1	040	DOE	20149454376	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$83,024.00	70	PROGRAMS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	GOOD SHEPHERD SERVICES	Direct Students Support Services	1	1	1/13/2014	7/1/2012	6/30/2014	1002925507	
CT1	040	DOE	20149454476	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$2,366,495.00	10	CONSULTANT	065	STUDENT SERVICES	THE AFTER SCHOOL CORPORATION	Middle School Quality Initiative Extended Day Pilot Program	1	1	2/19/2014	7/1/2013	6/30/2014	1002944983	
CT1	040	DOE	20149454521	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$2,160,000.00	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	WG THOMAS & CO INC	Software Conversion and Staff Training	1	1	1/7/2014	7/1/2013	6/30/2014	1002951406	
CT1	040	DOE	20149454611	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$429,650.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	THE DANIELSON GROUP LLC	Danielson Framework for Teaching	1	1	3/25/2014	7/1/2013	8/31/2013	1003069213	
CT1	040	DOE	20149454671	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$253,240.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	Professional and Career Development for Early Childhoods	1	1	4/3/2014	7/1/2012	6/30/2015	1003005278	
CT1	040	DOE	20149454701	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,000.00	70	PROGRAMS	055	DAY CARE	WARBARSE NURSERY SCHOOL INC.	UPK-Universal Pre-Kindergarten Service	7	600	3/11/2014	9/1/2013	6/30/2014	1003014588	
CT1	040	DOE	20149454716	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$43,500.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	COMPUTERS FOR YOUTH FOUNDATION INC.	NYC Connected Learning Program	1	1	4/16/2014	3/1/2013	6/30/2013	1003023560	
CT1	040	DOE	20149454731	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$1,246,413.00	70	PROGRAMS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	IMPLEMENTATION OF THE MEASURE OF STUDENTS LEARNING INITIATV	Non-Secure Detention Services	1	1	7/10/2013	3/1/2013	6/30/2015	1003029271	
CT1	040	DOE	20149454732	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$627,386.00	70	PROGRAMS	065	STUDENT SERVICES	NEW YORK UNIVERSITY	New York University to Provide PD for Special Education	1	1	3/17/2014	7/1/2012	9/30/2013	1003025126	
CT1	040	DOE	20149454746	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$17,836,410.00	70	PROGRAMS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CITY YEAR INC	Community Service Opportunities for High needs schoo	1	1	3/27/2014	7/1/2013	6/30/2018	1003028457	
CT1	040	DOE	20149454791	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$371,503.26	51	SUPPLIES/MATERIALS/EQUIP	065	STUDENT SERVICES	NEW YORK PUBLIC LIBRARY	UNION CATALOG FOR MATERIALS LISTING AND RESOURCES.	1	1	3/14/2014	7/1/2012	6/30/2013	1003072223	
CT1	040	DOE	20149454792	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$37,233.53	51	SUPPLIES/MATERIALS/EQUIP	065	STUDENT SERVICES	BROOKLYN PUBLIC LIBRARY	UNION CATALOG FOR MATERIAL LISTING AND RESOURCES	1	1	3/17/2014	7/1/2012	6/30/2013	1003072630	
CT1	040	DOE	20149454793	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$17,461.30	51	SUPPLIES/MATERIALS/EQUIP	065	STUDENT SERVICES	QUEENS BOROUGH PUBLIC LIBRARY	UNION CATALOG FOR MATERIALS LISTING AND RESOURCES	1	1	3/14/2014	7/1/2012	6/30/2013	1003072762	
CT1	040	DOE	20149454806	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$38,500.00	70	PROGRAMS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	GENERATION SCHOOLS NETWORK INC	Professional Support Services to Staff	1	1	3/24/2014	7/1/2011	6/30/2012	1003080022	
CT1	040	DOE	20149454821	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$81,090.00	70	PROGRAMS	055	DAY CARE	INTERNATIONAL NURSERY SCHOOL	UPK-Universal Pre-Kindergarten Service	7	600	4/1/2014	7/1/2013	6/30/2014	1003107210	
CT1	040	DOE	20149454881	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$5,526,319.00	86	DEPT OF ED-REQUIREMENT CC	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CAMBRIDGE EDUCATION LLC	Administration of tripod student survey Assessment Program	1	1	4/7/2014	9/1/2013	8/31/2014	1003175372	
CT1	040	DOE	20149455017	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$1,620,000.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	COUNCIL OF SUPERVISORS & ADMINISTRATORS (CSA)	PD For School Leaders and Executive Leadership Institute	1	1	5/16/2014	7/1/2013	6/30/2014	1003285759	
CT1	040	DOE	20149455047	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$58,839.00	70	PROGRAMS	065	STUDENT SERVICES	TEMP FORCE LP	Temporary Staffing Services	1	1	5/7/2014	3/25/2013	6/28/2013	1003286175	
CT1	040	DOE	20149455214	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$24,214.16	70	PROGRAMS	055	DAY CARE	WILDFRONT ACADEMY	Wildfront Academy Pre-Kindergarten Services 2013-2014	1	1	6/30/2014	7/1/2013	6/30/2014	1003298074	
CT1	040	DOE	20149455421	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$80,000.00	70	PROGRAMS	065	STUDENT SERVICES	HARLEM CHILDREN'S ZONE INC	UPK-Universal Pre-Kindergarten Service	1	1	5/7/2014	7/1/2013	6/30/2014	1003347384	
CT1	056	NYPD	20141401026	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$93,500.00	3	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	KATHARINE BRIGHOFF	\$1.00 Req - #1 of 6 requirements cts - NYPD Horses	9	60	9/18/2013	9/3/2013	9/2/2016	1002602211
CT1	056	NYPD	20141401237	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$106,700.00	3	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	NEW YORK EQUESTRIAN CENTER LTD	Patrol Horses	9	60	10/17/2013	11/4/2013	11/3/2016	1002604817
CT1	056	NYPD	20141401242	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$110,000.00	3	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	JOSEPH V BENDER DBA BENDER SALE BARN INC	# 3 OF 3 patrol horse contracts - 1 V Bender dba Bender Sale	9	60	11/8/2013	11/4/2013	11/3/2016	1002605131
CT1	056	NYPD	20141401668	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$36,000.00	3	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	JOSEPH V BENDER DBA BENDER SALE BARN INC	JOSEPH V BENDER DBA BENDER SALE BARN INC	9	60	10/11/2013	11/4/2013	11/3/2016	1002606001
CT1	056	NYPD	20141401680	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$47,600.00	3	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	NEW YORK EQUESTRIAN CENTER LTD	\$1.00 Req - Lease Horses # 6 Of 6 Require NY Nquestrian	9	60	10/11/2013	11/4/2013	11/3/2016	1002605151
CT1	056	NYPD	20141414162	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$37,803,594.00	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	BELL HELICOPTER TEXTRON INC	Helicopter Purchase	4	4	1/21/2014	2/13/2014	2/12/2020	1002924511
CT1	056	NYPD	20141427108	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$1,320,748.80	3	47	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	Kokonini Farm	\$1.00 - 1 of 2 Requirements Cts - Bourse Retirement Svcs	8	46	6/18/2014	6/30/2014	6/30/2024	1003318331
CT1	056	NYPD	20141427153	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$175,000.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	gerald lawrence chaff	To provide consultant/expert services to the Department	1	1	6/30/2014	7/1/2014	6/30/2015		

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20140000803	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$56,800.00	70	PROGRAMS	061	YOUTH SERVICES	FRIENDS OF CROWN HEIGHTS ED CENTER	Out of School Time Summer Initiative	1	1	7/17/2013	7/1/2013	8/31/2013	1002544843
CT1	260	DYCD	20140000827	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$89,600.00	70	PROGRAMS	061	YOUTH SERVICES	THE CRENLATED COMPANY LTD	Out of School Time Summer Initiative	1	1	9/23/2013	7/1/2013	8/31/2013	1002544957
CT1	260	DYCD	20140000842	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$126,400.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILD CENTER OF NY	Out of School Time Summer Initiative	1	1	8/15/2013	7/1/2013	8/31/2013	1002545074
CT1	260	DYCD	20140000845	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$153,600.00	70	PROGRAMS	061	YOUTH SERVICES	THE CHILD CENTER OF NY	Out of School Time Summer Initiative	1	1	8/15/2013	7/1/2013	8/31/2013	1002545155
CT1	260	DYCD	20140000846	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$38,400.00	70	PROGRAMS	061	YOUTH SERVICES	STRYCKER'S BAY NEIGHBORHOOD COUNCIL INC	Out of School Time Summer Initiative	1	1	8/14/2013	7/1/2013	8/31/2013	1002545175
CT1	260	DYCD	20140000901	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$96,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	Out of School Time Summer Initiative	1	1	7/19/2013	7/1/2013	8/31/2013	1002545494
CT1	260	DYCD	20140000902	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$112,800.00	70	PROGRAMS	061	YOUTH SERVICES	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	Out of School Time Summer Initiative	1	1	7/31/2013	7/1/2013	8/31/2013	1002545499
CT1	260	DYCD	20140000903	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$144,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	Out of School Time Summer Initiative	1	1	7/23/2013	7/1/2013	8/31/2013	1002545503
CT1	260	DYCD	20140000943	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$56,800.00	70	PROGRAMS	061	YOUTH SERVICES	THE SALVATION ARMY	Out of School Time Summer Initiative	1	1	7/12/2013	7/1/2013	8/31/2013	1002545661
CT1	260	DYCD	20140000948	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$48,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE SALVATION ARMY	Out of School Time Summer Initiative	1	1	7/18/2013	7/1/2013	8/31/2013	1002545688
CT1	260	DYCD	20140000949	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE SALVATION ARMY	Out of School Time Summer Initiative	1	1	7/19/2013	7/1/2013	8/31/2013	1002545730
CT1	260	DYCD	20140000951	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE SALVATION ARMY	Out of School Time Summer Initiative	1	1	7/17/2013	7/1/2013	8/31/2013	1002545739
CT1	260	DYCD	20140000952	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE SALVATION ARMY	Out of School Time Summer Initiative	1	1	10/30/2013	7/1/2013	8/31/2013	1002545783
CT1	260	DYCD	20140000954	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$69,600.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED ACTIVITIES UNLIMITED UAU	Out of School Time Summer Initiative	1	1	7/24/2013	7/1/2013	8/31/2013	1002545809
CT1	260	DYCD	20140000955	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$60,000.00	70	PROGRAMS	061	YOUTH SERVICES	UNITED COMMUNITY DAY CARE CEN- TER INC	Out of School Time Summer Initiative	1	1	7/6/2013	7/1/2013	8/31/2013	1002545872
CT1	260	DYCD	20140001085	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$40,000.00	70	PROGRAMS	061	YOUTH SERVICES	CENTRAL QUEENS YM & YWHA	Out of School Time Summer Initiative	1	1	8/12/2013	7/1/2013	8/31/2013	1002547352
CT1	260	DYCD	20140001086	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$169,600.00	70	PROGRAMS	061	YOUTH SERVICES	CHILD DEVELOPMENT CENTER OF THE MOSHOLU-MONTIFORE COMM CTR	Out of School Time Summer Initiative	1	1	8/9/2013	7/1/2013	8/31/2013	1002547366
CT1	260	DYCD	20140001157	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$96,000.00	70	PROGRAMS	061	YOUTH SERVICES	CHILDREN'S ARTS & SCIENCE WORKSHOPS INC	Out of School Time Summer Initiative	1	1	7/11/2013	7/1/2013	8/31/2013	1002547930
CT1	260	DYCD	20140001160	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$128,000.00	70	PROGRAMS	061	YOUTH SERVICES	CHILDREN'S ARTS & SCIENCE WORKSHOPS INC	Out of School Time Summer Initiative	1	1	7/12/2013	7/1/2013	8/31/2013	1002548204
CT1	260	DYCD	20140001162	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$144,000.00	70	PROGRAMS	061	YOUTH SERVICES	CHINESE-AMERICAN PLANNING COUNCIL INC	Out of School Time Summer Initiative	1	1	8/19/2013	7/1/2013	8/31/2013	1002548326
CT1	260	DYCD	20140001167	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$129,600.00	70	PROGRAMS	061	YOUTH SERVICES	CHINESE-AMERICAN PLANNING COUNCIL INC	Out of School Time Summer Initiative	1	1	8/16/2013	7/1/2013	8/31/2013	1002548243
CT1	260	DYCD	20140001248	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$45,600.00	70	PROGRAMS	061	YOUTH SERVICES	HARLEM RBI INCORPORATED	Out of School Time Summer Initiative	1	1	7/18/2013	7/1/2013	8/31/2013	1002549154
CT1	260	DYCD	20140001263	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$128,000.00	70	PROGRAMS	061	YOUTH SERVICES	MORNINGSIDE CTR FOR TEACHING SOCIAL RESPONSIBILITY INC	Out of School Time Summer Initiative	1	1	8/12/2013	7/1/2013	8/31/2013	1002624944
CT1	260	DYCD	20140001277	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$96,000.00	70	PROGRAMS	061	YOUTH SERVICES	COALITION FOR HISPANIC FAMILY SERVICES	Out of School Time Summer Initiative	1	1	8/16/2013	7/1/2013	8/31/2013	1002548772
CT1	260	DYCD	20140001367	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$96,000.00	70	PROGRAMS	061	YOUTH SERVICES	QUEENS COMMUNITY HOUSE, INC.	Out of School Time Summer Initiative	1	1	8/1/2013	7/1/2013	8/31/2013	1002549386
CT1	260	DYCD	20140001369	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$47,200.00	70	PROGRAMS	061	YOUTH SERVICES	PROGRESSIVE DOMINICK SENIOR CITIZENS COUNCIL INC	Out of School Time Summer Initiative	1	1	7/1/2013	7/1/2013	8/31/2013	1002549565
CT1	260	DYCD	20140001370	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$129,600.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICANS, INC	Out of School Time Summer Initiative	1	1	8/18/2013	7/1/2013	8/31/2013	1002549550
CT1	260	DYCD	20140001372	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$108,000.00	70	PROGRAMS	061	YOUTH SERVICES	RIVERDALE NEIGHBORHOOD HOUSE INC	Out of School Time Summer Initiative	1	1	7/26/2013	7/1/2013	8/31/2013	1002549534
CT1	260	DYCD	20140001374	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAFE SPACE NYC, INC.	Out of School Time Summer Initiative	1	1	7/23/2013	7/1/2013	8/31/2013	1002549556
CT1	260	DYCD	20140001375	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$125,600.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICANS, INC	Out of School Time Summer Initiative	1	1	7/16/2013	7/1/2013	8/31/2013	1002549606
CT1	260	DYCD	20140001376	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$42,400.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY COUNSELING AND MEDIATION SERVICES, INC.	Out of School Time Summer Initiative	1	1	8/8/2013	7/1/2013	8/31/2013	1002549613
CT1	260	DYCD	20140001377	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$64,000.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY COUNSELING AND MEDIATION SERVICES, INC.	Out of School Time Summer Initiative	1	1	8/6/2013	7/1/2013	8/31/2013	1002549642
CT1	260	DYCD	20140001378	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$124,000.00	70	PROGRAMS	061	YOUTH SERVICES	COMMUNITY COUNSELING AND MEDIATION SERVICES, INC.	Out of School Time Summer Initiative	1	1	8/9/2013	7/1/2013	8/31/2013	1002549669
CT1	260	DYCD	20140001379	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$160,000.00	70	PROGRAMS	061	YOUTH SERVICES	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	Out of School Time Summer Initiative	1	1	8/15/2013	7/1/2013	8/31/2013	1002549660
CT1	260	DYCD	20140001380	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$116,800.00	70	PROGRAMS	061	YOUTH SERVICES	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	Out of School Time Summer Initiative	1	1	8/19/2013	7/1/2013	8/31/2013	1002549707
CT1	260	DYCD	20140001441	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	DIRECTIONS FOR OUR YOUTH INC	Out of School Time Summer Initiative	1	1	7/26/2013	7/1/2013	8/31/2013	1002549744
CT1	260	DYCD	20140001442	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	DIRECTIONS FOR OUR YOUTH INC	Out of School Time Summer Initiative	1	1	8/15/2013	7/1/2013	8/31/2013	1002549758
CT1	260	DYCD	20140001443	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$112,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE EDUCATIONAL ALLIANCE INC	Out of School Time Summer Initiative	1	1	7/12/2013	7/1/2013	8/31/2013	1002549772
CT1	260	DYCD	20140001444	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$117,600.00	70	PROGRAMS	061	YOUTH SERVICES	THE EDUCATIONAL ALLIANCE INC	Out of School Time Summer Initiative	1	1	7/11/2013	7/1/2013	8/31/2013	1002549805
CT1	260	DYCD	20140001451	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$123,200.00	70	PROGRAMS	061	YOUTH SERVICES	EPISCOPAL SOCIAL SERVICES OF NEW YORK INC.	Out of School Time Summer Initiative	1	1	7/5/2013	7/1/2013	8/31/2013	1002549847
CT1	260	DYCD	20140001447	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$93,600.00	70	PROGRAMS	061	YOUTH SERVICES	FLATBUSH DEVELOPMENT CORPORATION	Out of School Time Summer Initiative	1	1	8/2/2013	7/1/2013	8/31/2013	1002550296
CT1	260	DYCD	20140001448	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$64,000.00	70	PROGRAMS	061	YOUTH SERVICES	FORT GREENE COUNCIL, INC	Out of School Time Summer Initiative	1	1	7/17/2013	7/1/2013	8/31/2013	1002550469
CT1	260	DYCD	20140001449	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	GODD SHEPHERD SERVICES	Out of School Time Summer Initiative	1	1	8/19/2013	7/1/2013	8/31/2013	1002550481
CT1	260	DYCD	20140001450	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$89,600.00	70	PROGRAMS	061	YOUTH SERVICES	GODD SHEPHERD SERVICES	Out of School Time Summer Initiative	1	1	7/25/2013	7/1/2013	8/31/2013	1002550501
CT1	260	DYCD	20140001452	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$72,000.00	70	PROGRAMS	061	YOUTH SERVICES	GODWILL INDUSTRIES OF GREATER NY & NORTHERN NEW JERSEY INC	Out of School Time Summer Initiative	1	1	7/25/2013	7/1/2013	8/31/2013	1002550548
CT1	260	DYCD	20140001453	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$73,600.00	70	PROGRAMS	061	YOUTH SERVICES	GREATER RIDGEWOOD YOUTH COUNCIL, INC.	Out of School Time Summer Initiative	1	1	7/17/2013	7/1/2013	8/31/2013	1002550575
CT1	260	DYCD	20140001454	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$89,600.00	70	PROGRAMS	061	YOUTH SERVICES	GREATER RIDGEWOOD YOUTH COUNCIL, INC.	Out of School Time Summer Initiative	1	1	7/15/2013	7/1/2013	8/31/2013	1002550595
CT1	260	DYCD	20140001471	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$96,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAFE SPACE NYC, INC.	Out of School Time Summer Initiative	1	1	7/23/2013	7/1/2013	8/31/2013	1002549713
CT1	260	DYCD	20140001472	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$96,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAFE SPACE NYC, INC.	Out of School Time Summer Initiative	1	1	7/23/2013	7/1/2013	8/31/2013	1002549733
CT1	260	DYCD	20140001473	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAFE SPACE NYC, INC.	Out of School Time Summer Initiative	1	1	7/22/2013	7/1/2013	8/31/2013	1002549759
CT1	260	DYCD	20140001474	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$116,000.00	70	PROGRAMS	061	YOUTH SERVICES	SAMUEL FIELD YM & YWHA INC	Out of School Time Summer Initiative	1	1	8/16/2013	7/1/2013	8/31/2013	1002549781
CT1	260	DYCD	20140001516	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$136,000.00	70	PROGRAMS	061	YOUTH SERVICES	SCO FAMILY OF SERVICES	Out of School Time Summer Initiative	1	1	8/16/2013	7/1/2013	8/31/2013	1002550311
CT1	260	DYCD	20140001517	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$80,000.00	70	PROGRAMS	061	YOUTH SERVICES	SCO FAMILY OF SERVICES	Out of School Time Summer Initiative	1	1	7/12/2013	7/1/2013	8/31/2013	1002550369
CT1	260	DYCD	20140001923	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$88,000.00	70	PROGRAMS	061	YOUTH SERVICES	SOUTH ASIAN YOUTH ACTION (SAYA)	Out of School Time Summer Initiative	1	1	7/26/2013	7/1/2013	8/31/2013	1002550515
CT1	260	DYCD	20140001924	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$56,000.00	70	PROGRAMS	061	YOUTH SERVICES	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	Out of School Time Summer Initiative	1	1	7/19/2013	7/1/2013	8/31/2013	1002553436
CT1	260	DYCD	20140001925	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$57,600.00	70	PROGRAMS	061	YOUTH SERVICES	BOYS & GIRLS CLUB OF METRO QUEENS, INC	Out of School Time Summer Initiative	1	1	7/11/2013	7/1/2013	8/31/2013	1002554412
CT1	260	DYCD	20140001926	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$48,000.00	70	PROGRAMS	061	YOUTH SERVICES	SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	Out of School Time Summer Initiative	1	1	8/15/2013	7/1/2013	8/31/2013	1002554476
CT1	260	DYCD	20140002027	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$140,000.00	70	PROGRAMS	061	YOUTH SERVICES	MORNINGSIDE CTR FOR TEACHING SOCIAL RESPONSIBILITY INC	OUT OF SCHOOL TIME SUMMER INITIATIVE	1	1	8/9/2013	7/1/2013	8/31/2013	1002562735
CT1	260	DYCD	20140002029	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$169,600.00	70	PROGRAMS	061	YOUTH SERVICES	MADISON TOWN HALL, INC	Out of School Time Summer Initiative	1	1	7/19/2013	7/1/2013	8/31/2013	1002563019
CT1	260	DYCD	20140002116	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$129,600.00	70	PROGRAMS	061	YOUTH SERVICES	KIPS BAY BOYS AND GIRLS CLUB INC	Out of School Time Summer Initiative	1	1				

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	260	DYCD	20140003708	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$112,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE CITY OF NY	Out of School Time Summer Initiative	1	1	7/15/2013	7/1/2013	8/31/2013	1002578647	
CT1	260	DYCD	20140003761	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$144,000.00	70	PROGRAMS	061	YOUTH SERVICES	THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE CITY OF NY	Out of School Time Summer Initiative	1	1	7/18/2013	7/1/2013	8/31/2013	1002580718	
CT1	260	DYCD	20140003712	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$88,800.00	70	PROGRAMS	061	YOUTH SERVICES	THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE CITY OF NY	Out of School Time Summer Initiative	1	1	7/16/2013	7/1/2013	8/31/2013	1002580949	
CT1	260	DYCD	20140003715	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$60,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK JUNIOR TENNIS LEAGUE INC.	Out of School Time Summer Initiative	1	1	7/24/2013	7/1/2013	8/31/2013	1002581077	
CT1	260	DYCD	20140003715	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK JUNIOR TENNIS LEAGUE INC.	Out of School Time Summer Initiative	1	1	7/29/2013	7/1/2013	8/31/2013	1002581373	
CT1	260	DYCD	20140003716	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$105,600.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK JUNIOR TENNIS LEAGUE INC.	Out of School Time Summer Initiative	1	1	7/29/2013	7/1/2013	8/31/2013	1002581491	
CT1	260	DYCD	20140003718	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$24,000.00	70	PROGRAMS	061	YOUTH SERVICES	YOUNG DANCERS IN REPERTORY INC.	Out of School Time Summer Initiative	1	1	7/17/2013	7/1/2013	8/31/2013	1002581652	
CT1	260	DYCD	20141400097	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$89,600.00	1	70	PROGRAMS	061	YOUTH SERVICES	HARLEM CHILDREN'S ZONE INC.	Out of School Time Summer Initiative	1	1	10/2/2013	7/1/2013	8/31/2013	1002583799
CT1	260	DYCD	20141400158	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$95,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Out of School Time Summer Initiative	1	1	7/19/2013	7/1/2013	8/31/2013	1002586203	
CT1	260	DYCD	20141400170	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$113,600.00	70	PROGRAMS	061	YOUTH SERVICES	YESHIVATH KENIATH YAKOV, INC.	Out of School Time Summer Initiative	1	1	7/18/2013	7/1/2013	8/31/2013	1002585670	
CT1	260	DYCD	20141400172	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Out of School Time Summer Initiative	1	1	7/19/2013	7/1/2013	8/31/2013	1002585737	
CT1	260	DYCD	20141400286	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Out of School Time Summer Initiative	1	1	7/18/2013	7/1/2013	8/31/2013	1002586246	
CT1	260	DYCD	20141401210	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$105,600.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK JUNIOR TENNIS LEAGUE INC.	Out of School Time Summer Initiative	1	1	7/29/2013	7/1/2013	8/31/2013	1002605127	
CT1	260	DYCD	20141401369	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$88,800.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK JUNIOR TENNIS LEAGUE INC.	Out of School Time Summer Initiative	1	1	7/24/2013	7/1/2013	8/31/2013	1002603866	
CT1	260	DYCD	20141401489	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,800.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Out of School Time Summer Initiative	1	1	8/12/2013	7/1/2013	8/31/2013	1002607930	
CT1	260	DYCD	20141401490	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$113,600.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Out of School Time Summer Initiative	1	1	8/12/2013	7/1/2013	8/31/2013	1002607989	
CT1	260	DYCD	20141401491	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$120,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Out of School Time Summer Initiative	1	1	8/2/2013	7/1/2013	8/31/2013	1002608053	
CT1	260	DYCD	20141401593	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$105,600.00	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK JUNIOR TENNIS LEAGUE INC.	Out of School Time Summer Initiative	1	1	7/29/2013	7/1/2013	8/31/2013	1002608963	
CT1	260	DYCD	20141401607	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$64,000.00	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	Out of School Time Summer Initiative	1	1	8/2/2013	7/1/2013	8/31/2013	1002608997	
CT1	260	DYCD	20141401788	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$44,000.00	70	PROGRAMS	061	YOUTH SERVICES	NORTHSTAR CENTER FOR CHILD DEVELOPMENT INC.	Out of School Time Summer Initiative	1	1	8/1/2013	7/1/2013	8/31/2013	1002612515	
CT1	260	DYCD	20141402781	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$180,000.00	70	PROGRAMS	061	YOUTH SERVICES	WOMEN'S HOUSING & ECONOMIC DEVELOPMENT CORP	Out of School Time Summer Initiative	1	1	10/25/2013	7/1/2013	8/31/2013	1002626951	
CT1	260	DYCD	20141402860	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$137,600.00	70	PROGRAMS	061	YOUTH SERVICES	NIA COMMUNITY SERVICES NETWORK	Out of School Time Summer Initiative	1	1	9/13/2013	7/1/2013	8/31/2013	1002628921	
CT1	260	DYCD	20141402957	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$110,375.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	NEW VISIONS CHARTER HS FOR ADVANCED MATH & SCIENCE II	FY13 Charter School Start Up Funds	1	1	8/28/2013	7/1/2012	6/30/2013	1002629344	
CT1	260	DYCD	20141402979	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$73,600.00	70	PROGRAMS	061	YOUTH SERVICES	SOUTHERN QUEENS PARK ASSOC. INC.	Out of School Time Summer Initiative	1	1	10/22/2013	7/1/2013	8/31/2013	1002630931	
CT1	260	DYCD	20141404193	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$119,034.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	BROOKLYN SUCCESS ACADEMY CHARTER SCHOOL 2	FY13 Charter School Start Up Funds	1	1	10/3/2013	7/1/2012	6/30/2013	1002688765	
CT1	260	DYCD	20141404194	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$119,034.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	BROOKLYN SUCCESS ACADEMY CHARTER SCHOOL 3	FY13 Charter School Start Up Funds	1	1	10/3/2013	7/1/2012	6/30/2013	1002688965	
CT1	260	DYCD	20141404196	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$119,034.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	BROOKLYN SUCCESS ACADEMY CHARTER SCHOOL 4	FY13 Charter School Start Up Funds	1	1	10/3/2013	7/1/2012	6/30/2013	1002689067	
CT1	260	DYCD	20141406049	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$89,600.00	1	70	PROGRAMS	061	YOUTH SERVICES	HARLEM CHILDREN'S ZONE INC.	Out of School Time Summer Initiative	1	1	10/1/2013	7/1/2013	8/31/2013	1002727030
CT1	260	DYCD	20141407728	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$129,600.00	70	PROGRAMS	061	YOUTH SERVICES	SUNNYSIDE COMMUNITY SERVICES INC.	Out of School Time Summer Initiative	1	1	10/28/2013	7/1/2013	8/31/2013	1002727011	
CT1	260	DYCD	20141408613	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$109,476.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	TECH INTERNATIONAL CHARTER SCHOOL	FY13 Charter School Start Up Funds	1	1	4/24/2014	7/1/2012	6/30/2013	1002799718	
CT1	260	DYCD	20141411853	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$127,636.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	BRINLA COLLEGE PREPARATORY CHARTER SCHOOL	FY14 Charter School Start-up Funds	1	1	2/20/2014	7/1/2013	6/30/2014	1002818918	
CT1	260	DYCD	20141414858	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$94,782.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	EAST HAMBURG SCHOLARS ACADEMY	FY14 Charter School Start-up Funds	1	1	2/11/2014	7/1/2013	6/30/2014	1002929486	
CT1	260	DYCD	20141415019	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$107,704.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	Unity Preparatory Charter School of Brooklyn	FY14 Charter School Start-up Funds	1	19	5/14/2014	7/1/2013	6/30/2014	1002931132	
CT1	260	DYCD	20141415020	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$97,920.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	South Bronx Classical Charter School II	FY14 Charter School Start-up Funds	1	1	2/7/2014	7/1/2013	6/30/2014	1002932032	
CT1	260	DYCD	20141415021	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$101,830.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	NEW AMERICAN ACADEMY CHARTER SCHOOL	FY14 Charter School Start-up Funds	1	1	4/25/2014	7/15/2013	6/30/2014	1003218544	
CT1	260	DYCD	20141416352	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$93,228.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	ICAHN CHARTER SCHOOL 7	FY14 Charter School Start-up Funds	1	1	3/20/2014	7/1/2013	6/30/2014	1002969868	
CT1	260	DYCD	20141418576	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$124,508.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	Achievement First Aspire Charter School	FY14 Charter School Start-up Funds	1	1	6/5/2014	4/4/2014	6/30/2014	1003039788	
CT1	260	DYCD	20141418905	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$100,266.00	70	PROGRAMS	061	YOUTH SERVICES	CHILDREN'S AID SOCIETY COMMUNITY CHARTER SCHOOL	Charter Schools	1	1	3/20/2014	7/1/2012	6/30/2013	1003034750	
CT1	260	DYCD	20141420255	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$107,704.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	MIDDLE VILLAGE PREPARATORY CHARTER SCHOOL	FY14 Charter School Start-up Funds	1	1	6/23/2014	7/31/2013	6/30/2014	1003295466	
CT1	260	DYCD	20141420442	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$110,375.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	MATH ENGINEERING & SCIENCE ACADEMY CHARTER HIGH SCHOOL	FY14 Charter School Start-up Funds	1	1	3/27/2014	7/1/2013	6/30/2014	1003115672	
CT1	260	DYCD	20141421303	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$117,450.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	BROOKLYN URBAN GARDEN CHARTER SCHOOL	FY14 Charter School Start-up Funds	1	1	4/15/2014	7/1/2013	6/30/2014	1003156695	
CT1	260	DYCD	20141421996	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$111,996.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	HARLEM HEBREW LANGUAGE ACADEMY CHARTER SCHOOL	FY14 Charter School Start-up Funds	1	1	4/19/2014	7/1/2013	6/30/2014	1003162553	
CT1	260	DYCD	20141426011	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$94,857.00	70	PROGRAMS	040	EDUCATION - CONTRACT SCHOOLS	BEAT GANK CHARTER SCHOOL	FY14 Charter School Start-up Funds	1	1	6/13/2014	7/30/2013	6/30/2014	1003316564	
CT1	781	DOP	20141401163	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$949,355.43	3	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	To provide PEAK alternative to placement program	5	35	8/20/2013	7/1/2013	6/30/2015	1002603564
CT1	781	DOP	20141407203	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$892,750.00	3	70	PROGRAMS	061	YOUTH SERVICES	ST. JOHN'S UNIVERSITY	To provide PEAK alternative to placement Program B/FY14	1	5	1/15/2014	10/15/2013	6/30/2015	1002758552
CT1	806	HPD	20141408930	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$1,040,146.00	10	CONSULTANT	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	CENTER FOR NEW YORK CITY NEIGHBORHOODS, INC.	Legal and Housing Services/Mortgage Foreclosure	1	1	11/20/2013	10/21/2013	10/20/2016	1002808310	
CT1	810	DOP	20141415618	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$186,588.00	3	10	CONSULTANT	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	COOPERATIVE PERSONNEL SERVICES	To DEVELOP AND ADMINISTER HMO 40 HOUR COURSES	2	6	1/30/2014	1/27/2014	1/26/2015	1002947933
CT1	816	DOHMH	20141411858	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$38,927,606.00	70	PROGRAMS	066	MENTAL HEALTH	MANHATTAN FAMILY CARE CENTERS, INC.	Recovery centers MH Services	1	9	9/13/2013	8/1/2013	6/30/2015	1002959486	
CT1	816	DOHMH	20141413877	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$1,239,585.00	70	PROGRAMS	066	MENTAL HEALTH	BALTIMC STREET AVE.	Recovery centers MH Services	6	725	1/14/2014	1/21/2013	6/30/2015	1002919684	
CT1	816	DOHMH	20141416681	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$116,801.00	47	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	NATIONAL MEDICAL SERVICE	Obtain Service for Forensic Toxicology Analytical Testing	1	19	5/14/2014	1/1/2014	12/31/2018	1002983488	
CT1	816	DOHMH	20141425447	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$1,239,585.00	70	PROGRAMS	066	MENTAL HEALTH	COMMUNITY ACCESS INC.	Recovery Centers MH Services	2	725	5/23/2014	1/1/2013	6/30/2015	1003304051	
CT1	826	DEP	20131429717	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$1,999,904.00	1	10	CONSULTANT	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	BLACK & VEATCH NEW YORK LLP	Design Reconstruction of Manhattan and Bronx Grit Screen	1	1	7/9/2013	6/28/2013	6/26/2017	1002565957
CT1	826	DEP	20141406768	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$125,000.00	1	10	CONSULTANT	003	PROFESSIONAL SERVICES-ARCHITECTURAL AND ENGINEERING	GOMEZ AND SULLIVAN ENGINEERS, P.C.	Assessment of Hydroelectric Power in the Water Supply System	1	1	11/22/2013	12/16/2013	12/15/2014	10028319536
CT1	826	DEP	20141410141	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$18,115.00	1	10	CONSULTANT	003	PROFESSIONAL SERVICES - LEGAL	RADESS U.S.	Road estate consulting services in support of litigation	1	1	10/28/2013	1/25/2013	6/30/2015	1002878151
CT1	826	DEP	20141419546	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$3,178,863.14	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	CENTRAL PLUMBING SPECIALT	Water for the Future: Toilet Replacement Program	6	7	6/13/2014	6/20/2014	6/20/2016	1003062043	
CT1	826	DEP	20141419744	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$3,178,863.14	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	WESTCHESTER SQUARE PLUMBING SUPPLY CO., INC.	Water for the Future: Toilet Replacement Program	6	7	5/15/2014	4/4/2014	4/4/2016	1003094893	
CT1	826	DEP	20141419758	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$3,178,863.14	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	COASTAL PLUMBING SUPPLY INC.	Water for the Future: Toilet Replacement Program	6	7	5/19/2014	4/4/2014	4/4/2016	1003073184	
CT1	826	DEP	20141421713	21	NEGOTIATED ACQUISITION AND DOE NEGOTIATED SERVICES	\$3,178,863.14	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	DOLTA PLUMBING SUPPLY CO INC	Water for the Future: Toilet Replacement Program	6	7	6/16/2014	4/4/2014	4/4/2016	1003277948	

Appendix 2: FY14 Contracts Registered by Limited and Non-Competitive Award Methods

CT1	125	OFPA	20141415094	05	SOLE SOURCE		\$130,000.00		10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	AGING IN NEW YORK FUND, INC.	ONGOING MANAGEMENT OF THE CIVIC CORPS TEAM	1	1	1/23/2014	1/1/2014	12/31/2014	1002934667
CT1	126	DCA	20141422097	05	SOLE SOURCE		\$619,872.00		51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	STEINWAY & SONS	Pianos for National Dance Institute + Harlem School of Arts	1	1	6/16/2014	7/1/2014	7/1/2015	1003227921
CT1	127	FISA	20140006627	05	SOLE SOURCE		\$17,450.00	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	FISCHER INT'L SYS CORP	IQ/T50 SOFTWARE MAINTENANCE	1	1	7/11/2013	7/1/2013	6/30/2016	1002543770
CT1	127	FISA	20141401351	05	SOLE SOURCE		\$46,061.00		50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	CHICAGO SOFT LTD	FY14 ENCUMBRANCE FOR CHICAGO SOFT SOFTWARE	1	1	8/1/2013	7/1/2013	6/30/2016	1002405702
CT1	127	FISA	20141418107	05	SOLE SOURCE		\$45,621.00	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	SYNCSORT INC	Synsort MFX for Z/OS	1	1	2/26/2014	4/1/2014	3/31/2017	1003015766
CT1	127	FISA	20150000121	05	SOLE SOURCE		\$77,599.11	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	CANON SOLUTIONS AMERICA INC	CANON PRINTER MAINTENANCE	1	1	6/9/2014	7/1/2014	6/30/2017	1003303560
CT1	801	SBS	20141409694	05	SOLE SOURCE		\$79,992.00	1	51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	ORACLE AMERICA INC.	ORACLE CRM ON DEMAND LICENSES FOR FY14	1	1	11/18/2013	12/31/2013	1002829472	
CT1	806	HPD	20141401241	05	SOLE SOURCE		\$18,620.00	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	EMPHASYS COMPUTER SOLUTION DBA	PROVIDE ECS TO HPD FOR DATA MIGRATION	1	1	8/8/2013	6/1/2013	8/31/2013	1002605072
CT1	806	HPD	20141418631	05	SOLE SOURCE		\$49,695.19		50	WORK/LABOR	888	INFORMATION TECHNOLOGY	EMPHASYS COMPUTER SOLUTION DBA	MORTGAGE SOFTWARE TECHNICAL SUPPORT AGREEMENT	1	1	3/19/2014	3/1/2014	12/31/2016	1002543770
CT1	810	DOB	20141404711	05	SOLE SOURCE		\$47,700.00		51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	UNIVERSAL ACCOUNTING SOFTWARE INC	INVENTORY SOFTWARE	1	1	11/20/2013	9/29/2013	1002696142	
CT1	810	DOB	20141413101	05	SOLE SOURCE		\$45,000.00	1	50	WORK/LABOR	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	INTERNATIONAL CODE COUNCIL, INC.	NYC BUILDING CODE TRAINING	1	1	2/24/2014	1/1/2014	6/30/2014	1002901004
CT1	816	DOHMH	20131428983	05	SOLE SOURCE		\$86,330.16		51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	WESTPRIME SYSTEMS INC	Vaporizers, Humidifiers, and Nebulizers (Including Room Size	1	1	9/26/2013	5/1/2013	4/30/2016	1002557522
CT1	816	DOHMH	20140003571	05	SOLE SOURCE		\$1,498,363.00		99	OTHERS	888	INFORMATION TECHNOLOGY	TECSYS INC	ElitSeries Software Maintenance for PRSMS Project.	1	1	7/26/2013	7/1/2013	6/30/2016	1002575697
CT1	816	DOHMH	20141406799	05	SOLE SOURCE		\$2,012,348.00		10	CONSULTANT	888	INFORMATION TECHNOLOGY	ABBOTT INFORMATICS CORPORATION	Software Maintenance and Support.	1	1	10/29/2013	9/1/2013	8/31/2018	1002747011
CT1	816	DOHMH	20141409421	05	SOLE SOURCE		\$582,000.00		70	PROGRAMS	063	HEALTH SERVICES	FUND FOR PUBLIC HEALTH IN NEW YORK INC	FUNDRAISING SUPPORT FOR DOHMH	1	1	11/31/2013	11/1/2013	10/31/2015	1002821246
CT1	816	DOHMH	20141410126	05	SOLE SOURCE		\$3,500,000.00		70	PROGRAMS	063	HEALTH SERVICES	CEMUSA NY LLC	Bus Stop Shelter Advertising	1	1	11/29/2013	9/1/2013	8/31/2016	1002837302
CT1	816	DOHMH	20141412406	05	SOLE SOURCE		\$49,632.00		70	PROGRAMS	063	HEALTH SERVICES	HEALTH RESEARCH INC	SPOLIGOTYPING DNA ANALYSIS TRAINING	1	1	12/18/2013	4/1/2013	3/31/2016	1002886493
CT1	816	DOHMH	20141412886	05	SOLE SOURCE		\$3,503,089.00		51	SUPPLIES/MATERIALS/EQUIPA	888	INFORMATION TECHNOLOGY	CONSULENCE SOFTWARE INC	Mobile software implementation and support	1	1	1/6/2014	7/1/2013	8/31/2018	1002897660
CT1	816	DOHMH	20141425936	05	SOLE SOURCE		\$99,000.00		10	CONSULTANT	063	HEALTH SERVICES	GENPROBE SALES & SERVICE INC GENPROBE	TB test kits	1	1	6/2/2014	6/1/2014	5/31/2018	1003308626
CT1	826	DEP	20131428327	05	SOLE SOURCE		\$20,000,000.00	1	10	CONSULTANT	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	EAST OF HUDSON WATERSHED CORPORATION	CRD-522 - East of Hudson Stormwater Retrofit Program	1	1	7/16/2013	7/1/2013	6/30/2018	1002552424
CT1	826	DEP	20131429146	05	SOLE SOURCE		\$36,000,000.00	1	10	CONSULTANT	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	CATSKILL WATERSHED CORPORATION	CAT-415 - Septic System Rehabilitation & Replacement IV	1	1	7/9/2013	12/1/2012	11/30/2022	1002559509
CT1	826	DEP	20131430271	05	SOLE SOURCE		\$29,000,000.00	1	10	CONSULTANT	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	WATERSHED AGRIC. COUNCIL	CAT-403 - Whole Farm Easement Program	1	1	8/15/2013	6/27/2013	6/27/2018	1002573546
CT1	826	DEP	20141400069	05	SOLE SOURCE		\$98,894.80		10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	ORACLE AMERICA INC.	INTEGRATE PROCESS LAB AND ENERGY DATA FOR CMMIS	1	1	1/24/2014	7/1/2013	6/30/2014	1002583680
CT1	826	DEP	20141400127	05	SOLE SOURCE		\$1,406,481.00		50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ABB INC	SERVICE AND REPAIR OF THE ABB DISTRIBUTED SYSTEM	1	1	8/1/2013	8/5/2013	8/4/2016	1002585328
CT1	826	DEP	20141405356	05	SOLE SOURCE		\$1,371,669.00		50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ABB INC	SERVICE AND REPAIR OF THE ABB DISTRIBUTED CONTROL SYSTEM	1	1	10/1/2013	10/1/2013	10/20/2016	1002710306
CT1	826	DEP	20141414671	05	SOLE SOURCE		\$34,000,000.00	1	10	CONSULTANT	009	ALL OTHER SERVICES	WATERSHED AGRIC. COUNCIL	Watershed Ag & Forestry Contract - CAT-423	1	1	2/21/2014	1/1/2014	6/14/2017	1002927255
CT1	826	DEP	20141416471	05	SOLE SOURCE		\$7,056,000.00	1	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CATSKILL WATERSHED CORPORATION	CAT-414: Stormwater Retrofit Program Phase II	1	1	2/24/2014	2/18/2014	2/16/2024	1002971070
CT1	826	DEP	20141416516	05	SOLE SOURCE		\$29,500,000.00	1	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CATSKILL WATERSHED CORPORATION	DEL-392: Community Wastewater Management Program III	1	1	2/20/2014	2/18/2014	2/16/2024	1002973573
CT1	826	DEP	20141417375	05	SOLE SOURCE		\$267,654.00	1	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	KISTERS NORTH AMERICA INC	WISKI-14 - Software Licensing, Support & Design Services	1	1	3/10/2014	3/1/2014	2/28/2017	1002999374
CT1	826	DEP	20141418871	05	SOLE SOURCE		\$1,426,138.00	1	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CATSKILL WATERSHED CORPORATION	CAT-436: CWC -- Administration of a Public Education Program	1	1	4/16/2014	4/24/2014	4/24/2021	1003033510
CT1	826	DEP	20141420782	05	SOLE SOURCE		\$23,900.00		10	CONSULTANT	300	GOODS/COMMODITIES	INVENSYS SYSTEMS INC	CONSULTING & TRAINING FOR AVANTIS- 4012043	1	1	4/10/2014	3/19/2014	6/30/2014	1003132358
CT1	826	DEP	20141423237	05	SOLE SOURCE		\$84,130.00		10	CONSULTANT	300	GOODS/COMMODITIES	ARIZONA INSTRUMENT LLC	HYDROGEN SULFIDE ANALYZERS	1	1	4/30/2014	5/5/2014	6/30/2016	1003286503
CT1	826	DEP	20141425492	05	SOLE SOURCE		\$99,500.00		10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	HAZEN & SAWYER	OST SOFTWARE MAINT SUPPORT/TRAINING	1	1	6/6/2014	6/2/2014	6/30/2015	1003305065
CT1	836	DOF	2014141400445	05	SOLE SOURCE		\$986,888.00		50	WORK/LABOR	888	INFORMATION TECHNOLOGY	SOFTCODE, INC	Warrant Tracking Software License and Maintenance	1	1	7/26/2013	3/1/2013	2/28/2018	1002588157
CT1	836	DOF	20141407051	05	SOLE SOURCE		\$1,008,000.00		50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	IXP CORPORATION	Message Switch Maintenance for Sheriff's Office	1	1	10/11/2013	10/1/2013	9/30/2016	1002752116
CT1	836	DOF	20141414600	05	SOLE SOURCE		\$2,910,000.00	1	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	VISION GOVERNMENT SOLUTIONS INC	Software License, Maintenance & Support for CAMA	1	1	1/17/2014	2/1/2014	1/31/2017	1002926742
CT1	846	DPR	20131411338	05	SOLE SOURCE		\$56,185.00	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	THE ACTIVE NETWORK, INC	Safari Maintenance & Support Renewal - 85755846	1	1	7/2/2013	7/1/2010	6/30/2013	1002174826
CT1	846	DPR	20131426478	05	SOLE SOURCE		\$60,000,000.00	1	10	CONSULTANT	017	M & O-INFRAST-PARKS & RECREATIONAL FAC.	CENTRAL PARK CONSERVANCY INC	CONST. SERVICES FOR MAINTENANCE & OPERATION FOR CENTRAL PARK	1	1	7/3/2013	7/1/2013	6/30/2033	1002538980
CT1	846	DPR	20140000002	05	SOLE SOURCE		\$90,000,000.00		50	WORK/LABOR	017	M & O-INFRAST-PARKS & RECREATIONAL FAC.	CENTRAL PARK CONSERVANCY INC	MAINTENANCE, PROGRAMMING AND OPERATION OF CENTRAL PARK	1	1	7/18/2013	7/1/2013	6/30/2023	1002539860
CT1	846	DPR	20141405041	05	SOLE SOURCE		\$24,606.00		50	WORK/LABOR	099	ALL OTHER SERVICES	WASHINGTON HEIGHTS AND INWOOD DEVELOPMENT CORP	MEDIAEVAL FESTIVAL AT FORT TRYON PARK	1	1	9/16/2013	9/29/2013	10/6/2013	1002702350
CT1	846	DPR	20141411028	05	SOLE SOURCE		\$119,424.08	1	10	CONSULTANT	017	M & O-INFRAST-PARKS & RECREATIONAL FAC.	PROSPECT PARK ALLIANCE	BG-713M PPA-DESIGN SERVICES - RECONST. OF PATH, DRAINAGE SYS	1	1	12/19/2013	12/16/2013	12/17/2014	1002860035
CT1	846	DPR	20141411433	05	SOLE SOURCE		\$99,847.40		47	REQUIREMENTS-SERVICES	017	M & O-INFRAST-PARKS & RECREATIONAL FAC.	CITYPOSTAL INC	TRANSFER ARCHIVED RECORDS FROM CITISTORAGE	1	1	12/27/2013	12/26/2014	1002867488	
CT1	846	DPR	2014111851	05	SOLE SOURCE		\$98,000.00		50	WORK/LABOR	099	ALL OTHER SERVICES	CBS OUTDOOR GROUP LLC	SUBWAY ADVERTISEMENT PANELS	1	1	1/17/2014	7/1/2013	6/30/2014	1002876956
CT1	846	DPR	20141420243	05	SOLE SOURCE		\$131,376.00	1	10	CONSULTANT	017	M & O-INFRAST-PARKS & RECREATIONAL FAC.	PROSPECT PARK ALLIANCE	SUPERVISION SERVICES FOR LONG MEADOW BALLFIELDS	1	1	6/3/2014	10/21/2013	10/20/2014	1003108625
CT1	850	DDC	20141410892	05	SOLE SOURCE		\$9,000,000.00		99	OTHERS	099	ALL OTHER SERVICES	NEW YORK PUBLIC LIBRARY	NYPL Central Library Renovation	28	28	12/9/2013	12/2/2013	11/30/2016	1002855763
CT1	850	DDC	20141411271	05	SOLE SOURCE		\$6,042,507.00		05	CONSTRUCTION	099	ALL OTHER SERVICES	NEW YORK PUBLIC LIBRARY	NYPL-Washington Hgts Branch Building Reno & Systems Upgrades	1	1	1/2/2014	12/23/2013	12/21/2016	1002885587
CT1	857	DMSS	20145401591	05	SOLE SOURCE		\$238,598.00	1	51	SUPPLIES/MATERIALS/EQUIPA	300	GOODS/COMMODITIES	ZENON ENVIRONMENTAL CORPORATION	TO PROCURE MICROFILTRATION SYSTEMS FOR NYC, D.E.P.	1	1	1/8/2014	12/31/2013	12/31/2014	1002914780
MA1	040	DOE	20139176401	05	SOLE SOURCE		\$331,014.00		86	DEPT OF ED-REQUIREMENT CG	300	GOODS/COMMODITIES	XAP CORPORATION	Student Individual Learning Plan within District 79	1	1	8/15/2013	10/1/2012	6/30/2015	1002567106
MA1	857	DMSS	20140000302	05	SOLE SOURCE		\$331,512.00		81	DMSS-REQUIREMENTS-CONTRA	300	GOODS/COMMODITIES	ORASURE TECHNOLOGIES INC	PROCURE FOR NYC OTI MICROPLATE DRUGS OF ABUSE REAGENT TEST K	1	1	7/17/2013	9/1/2013	8/31/2018	1002575508
MA1	857	DMSS	20141202763	05	SOLE SOURCE		\$132,000.00		81	DMSS-REQUIREMENTS-CONTRA	300	GOODS/COMMODITIES	VENTANA MEDICAL SYSTEMS INC	CONSUMABLES & SUPPLIES FOR OFFICE OF THE CHIEF MEDICAL EXAMI	1	1	4/29/2014	5/1/2014	4/30/2017	1003283265
MMA1	801	SBS	20146200406	05	SOLE SOURCE		\$1,665,534,000.00	1	99	OTHERS	035	ECONOMIC DEVELOPMENT	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	CITYWIDE ECONOMIC DEVELOPMENT SERVICES - MASTER	1	1	11/26/2013	7/1/2013	6/30/2014	1002825316
MMA1	801	SBS	20146200407	05	SOLE SOURCE		\$197,948,000.00	1	99	OTHERS	035	ECONOMIC DEVELOPMENT	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	CITYWIDE ECONOMIC DEVELOPMENT SERVICES - MARITIME	1	1	11/26/2013	7/1/2013	6/30/2014	1002825321
MMA1	801	SBS	20146200676	05	SOLE SOURCE		\$82,727,000.00	1	99	OTHERS	035	ECONOMIC DEVELOPMENT	BROOKLYN NAVY YARD DEVELOPMENT CORPORATION	ECONOMIC DEVELOPMENT SERVICES AT BROOKLYN NAVY YARD	1	1	1/14/2014	7/1/2013	6/30/2014	1002909706
							\$2,295,811,990.91		74											
CT1	819	HHC	20141409498	34	SOLE SOURCE-SMALL PURCHASE CONTRACT		\$1,008.00	1	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	HUMANSCALE CORPORATION	BRACKET, COMPUTER WORKSTATION, WALL	1	1	10/24/2013	10/4/2013	1/14/2014	1002823266
CT1	836	DOF	20150001426	34	SOLE SOURCE-SMALL PURCHASE CONTRACT		\$5,500.00		50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	FISERV/BRMEdge Software	Fiserv/BRMEdge Software	1	1	6/12/2014	7/1/2014	6/30/2015	1003316686
CT1	850	DDC	20141400679	34	SOLE SOURCE-SMALL PURCHASE CONTRACT		\$7,120.00		50	WORK/LABOR	888	INFORMATION TECHNOLOGY	BMC SOFTWARE INC	TRACK-IT (BMC SOFTWARE)	1	1	7/10/2013	7/1/2013	6/30/2014	1002592256
CT1	856	DCAS	20145000241	34	SOLE SOURCE-SMALL PURCHASE CONTRACT		\$8,000.00		43	SUBSCRIPTIONS	099	ALL OTHER SERVICES	CAM COMMERCE SOLUTIONS INC	CAM COMMERCE SUBS	1	1	7/12/2013	7/1/2013	6/30/2014	1002582517
CT1	856	DCAS	20145000244	34	SOLE															