

SSE #0000403361

Bid Opening Date: 12/08/2022 Time: 2:30PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
1	NEAD ELECTRIC INC		Electrical Maintenance and Repair-DOB	EA	1	\$54,564,454.30	\$54,564,454.30
	KNIGHT ELECTRICAL SERVICES CORP		Electrical Maintenance and Repair-DOB	EA	1	\$56,009,496.50	\$56,009,496.50

SSE # 0000412019

Bid Opening Date: 11/21/2022 Time: 2:30PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
2	ADCO SERVICE CORP		LIRR Engineering Track Federally Funded On-ca	EA	1	\$4,521,492.00	\$4,521,492.00
	AVENTURA CONSTRUCTION CORP		LIRR Engineering Track Federally Funded On-ca	EA	1	\$5,290,488.75	\$5,290,488.75
	BLOOM CONSTRUCTION INC		LIRR Engineering Track Federally Funded On-ca	EA	1	\$6,394,800.00	\$6,394,800.00
	DYNAMIC CONSTRUCTION CO		LIRR Engineering Track Federally Funded On-ca	EA	1	\$10,081,570.00	\$10,081,570.00

SSE #0000383489R

Bid Opening Date: 11/21/2022 Time: 2:30PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
1	CRC ASSOCIATES, INC.		Required services will include: software, pr	EA	1	\$8,282,000.00	\$8,282,000.00
	SECURITY MANAGEMENT SYSTEMS INC		Required services will include: software, pr	EA	1	\$14,481,691.78	\$14,481,691.78
	INTRALOGIC SOLUTIONS LLC		Required services will include: software, pr	EA	1	\$15,554,887.01	\$15,554,887.01
	m1 security solutions		Required services will include: software, pr	EA	1	\$89,649,830.00	\$89,649,830.00

SSE #0000413104

Bid Opening Date: 11/18/2022 Time: 2:30PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
1	Patriot Blueprinting Systems, LLC		5 Year + 2 Year Option Engineering Duplicator	EA	1	\$1,079,652.60	\$1,079,652.60
	COMPULINK TECHNOLOGIES, INC.		5 Year + 2 Year Option Engineering Duplicator	EA	1	\$3,023,653.20	\$3,023,653.20

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
	CANON SOLUTIONS AMERICA INC.		5 Year + 2 Year Option Engineering Duplicator	EA	NO QUOTE	NO QUOTE	NO QUOTE

SSE# 0000412974

Bid Opening Date: 11/09/2022 Time: 10:00AM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	JAMAICA HARDWARE & PAINTS INC		Purchase, Delivery and Training of NON REV RO	EA	5	\$205,000.0000	\$1,025,000.000
	DIEHL & SONS, INC.		Purchase, Delivery and Training of NON REV RO	EA	5	\$269,883.0000	\$1,349,415.000
	GABRIELLI TRUCK SALES LTD		Purchase, Delivery and Training of NON REV RO	EA	5	\$272,521.0000	\$1,362,605.000

SSE #0000414765

Bid Opening Date: 11/08/2022 Time: 2:30PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
1	rusd solutions		All-Agency Enterprise Agreement for Geographi	EA	1	\$13,685,500.00	\$13,685,500.00
	AZH CONSTRUCTION & CONSULTING CORP		All-Agency Enterprise Agreement for Geographi	EA	1	\$15,207,488.00	\$15,207,488.00

SSE# 0000396950

Bid Opening Date: 10/06/2022 Time: 2:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	V&D MECHANICAL DBA VINCO MECHANICAL		This is a 3 year plus 2 option years for HVAC	EA	1	\$3,514,626.1800	\$3,514,626.180
	THERMO HYDRONIC CORPORATION		This is a 3 year plus 2 option years for HVAC	EA	1	\$3,698,261.5700	\$3,698,261.570
	GEORGE S. HALL, INC.		This is a 3 year plus 2 option years for HVAC	EA	1	\$5,261,784.1200	\$5,261,784.120
	BULL-TECH SERVICES LLC		This is a 3 year plus 2 option years for HVAC	EA	1	\$9,633,072.7900	\$9,633,072.790
	W. W. GRAINGER INC.		This is a 3 year plus 2 option years for HVAC	EA	NO QUOTE	NO QUOTE	NO QUOTE

SSE# 0000378775

Bid Opening Date: 10/06/2022 Time: 2:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	APTIM ENVIRONMENTAL & INFRASTRUCTURE LLC		New Three (3) Year contract + Two (2) Year Op	EA	1	\$1,646,094.8800	\$1,646,094.880
	APTIM ENVIRONMENTAL & INFRASTRUCTURE LLC		New Three (3) Year contract + Two (2) Year Op	EA	1	\$1,682,633.8200	\$1,682,633.820

SSE# 0000387704

Bid Opening Date: 08/29/2022 Time: 2:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	Genuine plumbing & heating, LLC		03 Year Plumbing Repair Contract for DOS	YRS	3	\$985,656.4367	\$2,956,969.310
	UNITED INDUSTRIES FOR INVEST IN AMERICA		03 Year Plumbing Repair Contract for DOS	YRS	3	\$1,147,150.0000	\$3,441,450.000
	M & S MECHANICAL SERVICES INC		03 Year Plumbing Repair Contract for DOS	YRS	3	\$1,613,850.0000	\$4,841,550.000
02	Genuine plumbing & heating, LLC		New Contract - Repair & Installation of Plumb	EA	1	\$1,073,122.3100	\$1,073,122.310
	UNITED INDUSTRIES FOR INVEST IN AMERICA		New Contract - Repair & Installation of Plumb	EA	1	\$1,460,200.0000	\$1,460,200.000
	M & S MECHANICAL SERVICES INC		New Contract - Repair & Installation of Plumb	EA	1	\$1,528,400.0000	\$1,528,400.000
03	Genuine plumbing & heating, LLC		3 years for plumbing repair services supporti	EA	1	\$1,884,378.9900	\$1,884,378.990
	M & S MECHANICAL SERVICES INC		3 years for plumbing repair services supporti	EA	1	\$1,985,710.0000	\$1,985,710.000
	UNITED INDUSTRIES FOR INVEST IN AMERICA		3 years for plumbing repair services supporti	EA	1	\$4,404,250.0000	\$4,404,250.000
04	Genuine plumbing & heating, LLC		Miscellaneous Plumbing Services for a period	EA	1	\$200,288.8960	\$200,288.896
	M & S MECHANICAL SERVICES INC		Miscellaneous Plumbing Services for a period	EA	1	\$260,515.0000	\$260,515.000
	UNITED INDUSTRIES FOR INVEST IN AMERICA		Miscellaneous Plumbing Services for a period	EA	1	\$321,250.0000	\$321,250.000

SSE #0000361420

Bid Opening Date: 07/26/2022 Time: 2:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	SLADE INDUSTRIES INC		Maintenance and repair of elavators at 130LP,	YRS	5	\$522,467.0000	\$2,612,335.000
	RICHMOND ELEVATOR CO.		Maintenance and repair of elavators at 130LP,	YRS	5	\$795,431.2000	\$3,977,156.000

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
	INC						
02	RICHMOND ELEVATOR CO. INC		MAINTENANCE & REPAIR OF ELEVATORS	EA	1	\$1,384,372.0000	\$1,384,372.000
	SLADE INDUSTRIES INC		MAINTENANCE & REPAIR OF ELEVATORS	EA	1	\$2,460,300.0000	\$2,460,300.000

SSE #000040094

Bid Opening Date: 07/18/2022 Time: 2:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	Flash Fire Dynamics LLC		3+2yr option replacement solicitation for BMS	EA	0	\$.0000	\$.000
	BRANDON ASSOCIATES, INC.		3+2yr option replacement solicitation for BMS	EA	1	\$2,425,255.0000	\$2,425,255.000

SSE #0000388017

Bid Opening Date: 07/12/2022 Time: 3:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	Universal Protection Service, LLC		BRTUN	EA	1	\$11,008,688.6100	\$11,008,688.610
03	Universal Protection Service, LLC		LIRRD	EA	1	\$57,885,182.4200	\$57,885,182.420
05	Universal Protection Service, LLC		NYCT Facilities	EA	1	\$9,207,504.6000	\$9,207,504.600
07	Universal Protection Service, LLC		NYCT Revenue	EA	1	\$27,388,449.9200	\$27,388,449.920
08	Universal Protection Service, LLC		NYCT Subways	EA	1	\$153,252,252.1900	\$153,252,252.190
09	Universal Protection Service, LLC		MNCRR	EA	1	\$31,255,053.9200	\$31,255,053.920

SSE #0000376519

Bid Opening Date: 06/22/2022 Time: 3:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	APPLIED ADAPTIVE SOLUTIONS CORP		Base Year contract for inspection, repair and	EA	1	\$692,530.0000	\$692,530.000
	APEX FIRE PROTECTION CORP.		Base Year contract for inspection, repair and	EA	1	\$796,950.0000	\$796,950.000
	STAR FIRE PROTECTION COMPANY		Base Year contract for inspection, repair and	EA	1	\$954,541.0000	\$954,541.000
	STAR FIRE PROTECTION CO		Base Year contract for inspection, repair and	EA	1	\$993,660.0000	\$993,660.000
	STAR FIRE PROTECTION		Base Year contract for inspection, repair and	EA	1	\$1,016,710.0000	\$1,016,710.000

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
	COMPANY						
02	APPLIED ADAPTIVE SOLUTIONS CORP		Removals, Replacements and Installation of Ha	EA	1	\$273,732.0000	\$273,732.000
	STAR FIRE PROTECTION COMPANY		Removals, Replacements and Installation of Ha	EA	1	\$954,541.0000	\$954,541.000
	APEX FIRE PROTECTION CORP.		Removals, Replacements and Installation of Ha	EA	1	\$1,210,000.0000	\$1,210,000.000
	STAR FIRE PROTECTION CO		Removals, Replacements and Installation of Ha	EA	NO QUOTE	NO QUOTE	NO QUOTE
	STAR FIRE PROTECTION COMPANY		Removals, Replacements and Installation of Ha	EA	NO QUOTE	NO QUOTE	NO QUOTE
03	APPLIED ADAPTIVE SOLUTIONS CORP		2nd Year Option for inspection, repair and su	EA	1	\$722,709.6000	\$722,709.600
	STAR FIRE PROTECTION COMPANY		2nd Year Option for inspection, repair and su	EA	1	\$962,777.0000	\$962,777.000
	STAR FIRE PROTECTION CO		2nd Year Option for inspection, repair and su	EA	1	\$998,520.0000	\$998,520.000
	STAR FIRE PROTECTION COMPANY		2nd Year Option for inspection, repair and su	EA	1	\$1,021,570.0000	\$1,021,570.000
	APEX FIRE PROTECTION CORP.		2nd Year Option for inspection, repair and su	EA	1	\$2,088,550.0000	\$2,088,550.000
04	APPLIED ADAPTIVE SOLUTIONS CORP		Year 3 option for inspection, repair and supp	EA	1	\$817,931.0000	\$817,931.000
	STAR FIRE PROTECTION COMPANY		Year 3 option for inspection, repair and supp	EA	1	\$988,631.0000	\$988,631.000
	STAR FIRE PROTECTION CO		Year 3 option for inspection, repair and supp	EA	1	\$1,028,810.0000	\$1,028,810.000
	STAR FIRE PROTECTION COMPANY		Year 3 option for inspection, repair and supp	EA	1	\$1,051,860.0000	\$1,051,860.000
	APEX FIRE PROTECTION CORP.		Year 3 option for inspection, repair and supp	EA	1	\$2,170,150.0000	\$2,170,150.000
05	APPLIED ADAPTIVE SOLUTIONS CORP		Year 4 Option for inspection, repair and supp	EA	1	\$854,277.0000	\$854,277.000
	STAR FIRE PROTECTION COMPANY		Year 4 Option for inspection, repair and supp	EA	1	\$1,011,617.0000	\$1,011,617.000
	STAR FIRE PROTECTION CO		Year 4 Option for inspection, repair and supp	EA	1	\$1,033,670.0000	\$1,033,670.000
	STAR FIRE PROTECTION COMPANY		Year 4 Option for inspection, repair and supp	EA	1	\$1,056,720.0000	\$1,056,720.000

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
	APEX FIRE PROTECTION CORP.		Year 4 Option for inspection, repair and supp	EA	1	\$2,298,000.0000	\$2,298,000.000
06	APPLIED ADAPTIVE SOLUTIONS CORP		Year 5 Option for inspection, repair and supp	EA	1	\$892,350.0000	\$892,350.000
	STAR FIRE PROTECTION COMPANY		Year 5 Option for inspection, repair and supp	EA	1	\$1,037,471.0000	\$1,037,471.000
	STAR FIRE PROTECTION CO		Year 5 Option for inspection, repair and supp	EA	1	\$1,063,960.0000	\$1,063,960.000
	STAR FIRE PROTECTION COMPANY		Year 5 Option for inspection, repair and supp	EA	1	\$1,087,010.0000	\$1,087,010.000
	APEX FIRE PROTECTION CORP.		Year 5 Option for inspection, repair and supp	EA	1	\$2,401,125.0000	\$2,401,125.000

SSE #0000383489

Bid Opening Date: 06/06/2022 Time: 2:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	UNITED INDUSTRIES UNLIMITED LLC		Required services will include: software, pr	EA	1	\$25,000.0000	\$25,000.000
	INTRALOGIC SOLUTIONS INC.		Required services will include: software, pr	EA	1	\$9,944,839.6300	\$9,944,839.630
	CRC ASSOCIATES, INC.		Required services will include: software, pr	EA	1	\$193,238,576.0000	\$193,238,576.000

SSE #0000372281

Bid Opening Date: 06/03/2022 Time: 3:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	GENERAL REPAIR SERVICE OF NY INC		60 month contract for Maintenance of Mobile H	EA	1	\$4,072,585.4000	\$4,072,585.400
	UNITED INDUSTRIES UNLIMITED LLC		60 month contract for Maintenance of Mobile H	EA	1	\$4,207,745.4000	\$4,207,745.400
	Pwxpress		60 month contract for Maintenance of Mobile H	EA	NO QUOTE	NO QUOTE	NO QUOTE

SSE #0000389059

Bid Opening Date: 05/20/2022 Time: 12:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
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Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	Piper Networks, Inc.		3 Year Maintenance Contract for Beacon	EA	1	\$3,199,500.0000	\$3,199,500.000

SSE #0000393072

Bid Opening Date: 05/18/2022 Time: 3:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	PLUGOUT LLC		Quantum Video Recording Server, Enterprise Up	LS	1	\$16,750.0000	\$16,750.000
	Plugout LLC		Quantum Video Recording Server, Enterprise Up	LS	1	\$16,750.0000	\$16,750.000
	ICP		Quantum Video Recording Server, Enterprise Up	LS	1	\$19,838.2700	\$19,838.270
	VIRSIG, LLC		Quantum Video Recording Server, Enterprise Up	LS	1	\$20,234.3000	\$20,234.300
	K SYSTEMS SOLUTIONS LLC		Quantum Video Recording Server, Enterprise Up	LS	1	\$1,219,256.7200	\$1,219,256.720
	RORAIMA CONSULTING INC.		Quantum Video Recording Server, Enterprise Up	LS	1	\$1,232,520.0000	\$1,232,520.000
	CARE SECURITY SYSTEMS INC		Quantum Video Recording Server, Enterprise Up	LS	1	\$1,239,813.4200	\$1,239,813.420
	GRAYBAR		Quantum Video Recording Server, Enterprise Up	LS	1	\$1,261,357.4400	\$1,261,357.440

SSE #0000389768

Bid Opening Date: 05/02/2022 Time: 4:00PM

Line	Vendor Name	Item ID	Item Description	UOM	Quantity	Unit Price	Total Price
01	ACCENTURE, LLP		Professional Services- Agile Transformation	EA	1	\$1.0000	\$1.000
	Agile Brains Consulting Inc.		Professional Services- Agile Transformation	EA	1	\$5,450,400.0000	\$5,450,400.000
	PROTEK INFORMATION TECHNOLOGY SVS LLC		Professional Services- Agile Transformation	EA	1	\$9,893,016.0000	\$9,893,016.000
	KYNDRYL INC		Professional Services- Agile Transformation	EA	1	\$11,415,522.0000	\$11,415,522.000
	LeadingAgile LLC		Professional Services- Agile Transformation	EA	1	\$11,590,176.0000	\$11,590,176.000
	COMPUTER SCIENCES CORP		Professional Services- Agile Transformation	EA	1	\$22,625,693.0000	\$22,625,693.000