

Listing of Contracts, Procurements and Leases
for
FY 2013 and FY 2014

Name of Contracting Party	Nature of Contract	FY	Fund Source	Comp Obj	Index	PCA	Last Activity Date	Budgeted Amount	Actual Expense	Term of Contract	Competitive Contract	Agency Monitor	Results
NEAL R GROSS & CO INC	NEAL R. GROSS & CO. INC. READY FOR APPROVAL/SYR/4 9 12; written transcripts	2013	1000	408	1000L	PDP10	12/28/2012	6,546.65	4,495.00	Net 30 Days		Patty Mason	
PITNEY BOWES	PITNEY BOWES LEASING MACHINE	2013	1000	408	1000L	PDP10	12/28/2012	4,071.10	568.50	Net 30 Days		Patty Mason	
PITNEY BOWES	PITNEY BOWES SUPPLIES FY13 PLEASE REFERENCE PO374937	2013	2200	416	10TDA	AMP80	10/24/2013	1,000.00	-	Net 30 Days		Patty Mason	
SUPERIOR COURIERS, LLC	SUPERIOR COURIER FYT3 PLEASE REFERENCE PO379839	2013	2200	408	10TDA	LDR10	9/24/2013	3,000.00	2,968.00	Net 30 Days		Patty Mason	
PITNEY BOWES	PITNEY BOWES POSTAGE FOR POSTAGE FY13 REFERENCE PO374939	2013	7000	409	DMV13	LDR10	4/24/2013	1,000.00		Net 30 Days		Patty Mason	
BRENTWORKS, INC.	FY13 TAXICAB COMMISSION - PRINTING	2013	1000	411	1000L	PDP10	10/24/2013	5,000.00	4,915.00	Net 30 Days		Patty Mason	
BRENTWORKS, INC.	FY13 TAXICAB COMMISSION - PRINTING	2013	2200	411	10TDA	LDR10	10/2/2013	2,190.00	1,310.00	Net 30 Days		Patty Mason	
METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE SUPPLIES -- COPYSTAR CS400CI / COPYSTAR C4035 RENEWAL 1 YEAR FY13 10/1/12 - 9/30/13	2013	7000	409	DMV13	LDR10	11/14/2012	6,960.00	6,960.00	Net 30 Days		Patty Mason	
PITNEY BOWES	PITNEY BOWES LEASING MACHINE FY13 PLEASE REFERENCE PO427868	2013	2200	416	10TDA	AMP80	10/24/2013	4,750.00	636.00	Net 30 Days		Patty Mason	
NEAL R GROSS & CO INC	NEAL GROSS FY13-TRANSCRIPTION SERVICE PLEASE REFERENCE PO425756; transcripts	2013	7000	409	DMV13	LDR10	4/15/2013	10,000.00	10,000.00	Net 30 Days		Patty Mason	
ABRA ENTERPRISES, INC.	WRAPPING OF DONOR VEHICLES FY 13 - PLS APPROVE(UA) 11/20/12	2013	7000	409	DMV13	LDR10	9/25/2013	12,500.00	11,900.00	Net 30 Days		Neville Waters	
NRP Training Solutions, NICHOLE R PA	NEW DRIVER COURSE CURRICULUM FY13 - PLS APPROVE(UA) 11/29/12; Curriculum Materials	2013	7000	409	DMV13	LDR10	9/25/2013	15,000.00	14,099.00	Net 30 Days		Sharon McInnis	
LINCOLN HOLDINGS, LLC DBA MONU	FY2013 VENUE FOR WRAPPED VEHICLES DISPLAY	2013	7000	409	DMV13	LDR10	9/17/2013	17,500.00	17,500.00	Net 30 Days		Ernest Chrappah	
HARGROVE INC	FY13 VEHICLES EXIBIT - PLS APPROVE (UA) 12/3/12	2013	7000	409	DMV13	LDR10	8/15/2013	5,560.00	-	Net 30 Days		Ernest Chrappah	
DELL COMPUTER CORP	FY13-TC0-LABTOP INSPIRON 15Z ULTRABOOK LAPTOP AND LICENSES	2013	2400	408	12CSF	LDR10	5/16/2013	1,824.19	1,824.19	Net 30 Days		Patty Mason	
NEAL R GROSS & CO INC	NEAL R. GROSS FYT3- TRANSCRIPTION SERVICE-PLS APPROVE(UA)5/10/13(UA7/10/13)	2013	1000	409	1000L	PDP10	8/19/2013	2,500.00	2,500.00	Net 30 Days		Patty Mason	
NEAL R GROSS & CO INC	NEAL R. GROSS FY13- TRANSCRIPTION SERVICE-PLS APPROVE(UA)5/10/13(UA7/10/13)	2013	2400	408	12CSF	LDR10	7/16/2013	5,000.00	5,000.00	Net 30 Days		Patty Mason	
DELL COMPUTER CORP	FY13 DELL COMPONENTS AND SOFTWARE	2013	1000	710	1000L	PDP10	9/17/2013	8,180.26	7,805.17	Net 30 Days		Patty Mason	
SECUREMARK DECAL CORP.	FY13-TC0-DC TAXI CAB COMMISSION STICKERS	2013	1000	411	1000L	PDP10	10/17/2013	26,600.00	26,600.00	Net 30 Days		Ernest Chrappah	

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PUBLIC PERFORMANCE MANAG. LLC	DOCUMENT DIGITATION	2013	1000	409	1000L	PDP10	10/24/2013	5,000.00	-	Net 30 Days		Ernest Chrappah	
SMARTS INSIGHTS GROUP, LLC	QUEUING SYSTEM	2013	1000	409	1000L	PDP10	10/24/2013	9,400.00	9,311.00	Net 30 Days		Ernest Chrappah	
DATA ON THE SPOT	POST TRAINING PROFTECIENCY EXAMINATION PROVIDER	2013	1000	409	1000L	PDP10	10/24/2013	4,500.00	-	Net 30 Days		Sharon McInnis	
CABCONNECT INC.	FY13-TCO-DCTC PRE-REGISTRATION FORM WITH ONLINE PAYMENT	2013	1000	409	1000L	PDP10	10/2/2013	8,500.00		Net 30 Days		Ernest Chrappah	
NEAL R GROSS & CO INC	NEAL R. GROSS COURT REPORTING--REFERENCE PO461914-V2-PLS APPROVE(UA)8/14/13	2013	1000	409	1000L	PDP10	10/2/2013	7,500.00		Net 30 Days		Patty Mason	
NEAL R GROSS & CO INC	COURT REPORTER-PLS APPROVE(UA)8/21/13	2013	1000	409	1000L	PDP10	10/24/2013	2,500.00	1,250.00	Net 30 Days		Patty Mason	
PUBLIC PERFORMANCE MANAG. LLC	FY13 TAXICAB COMMISSON - DOCUMENT DIGITIZATION AND TECHNICAL SERVICES	2013	1000	408	1000L	PDP10	10/16/2013	8,450.00	8,450.00	Net 30 Days		Ernest Chapprah	
ANDY STERN'S OFFICE FURNITURE,	Purchase of Customer Service Chairs and Desk	2013	1000	408	1000L	PDP10	10/16/2013	3,098.56	3,098.56	Net 30 Days		Patty Mason	
		2013	1000	702	1000L	PDP10	10/16/2013	6,900.00	6,900.00	Net 30 Days		Patty Mason	
VERGARA STUDIO LLC	Computer-Aid Design for Uniform Color Scheme	2013	1000	408	1000L	PDP10	10/10/2013	5,000.00	5,000.00	Net 30 Days		John Scott	
								200,030.76	153,090.42	Net 30 Days			
ALTA MAX LLC	TCIS Taxicab Cables Seals	2014	2400	411	12CSF	DSP40	12/17/2013	6,200.00	6,200.00	Net 30 Days	No	John Scott	Secuiry cashless meters
CABCONNECT INC.	Contractor -Maintenance & Support	2014	2400	408	12CSF	DSP20	10/28/2013	5,126.00	-			John Scott	
THE TRIAGE GROUP, LLC	Consultant Services	2014	2400	408	12CSF	DSP20	12/19/2013	20,800.00	20,800.00	Net 30 Days	Yes	John Scott	
DATA ON THE SPOT	POST TRAINING PROFTECIENCY EXAMINATION PROVIDER	2014	2400	408	12CSF	DSP20	12/30/2013	35,000.00	35,000.00	Net 30 Days		Sharom McInnis	
TABLEAU SOFTWARE, INC.	Business Intelligence and Analytics Software	2014	2400	408	12CSF	DSP20	11/12/2013	1,999.00	-	Net 30 Days	No	Patty Mason	
DELL COMPUTER CORP	Laptops/Desktop Computers & Software	2014	2400	702	12CSF	DSP20	12/12/2013	7,110.37	7,110.37	Net 30 Days		Patty Mason	

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METROPOLITAN OFFICE PRODUCTS	Office Supplies and Equipment	2014	7000	201	DMV14	DSP20	1/29/2014	5,000.00	3,148.17	Net 30 Days		John Scott	
VERGARA STUDIO LLC	Computer-Aid Design for Uniform Color Scheme	2014	2400	408	12CSF	DSP20	1/14/2014	31,000.00	31,000.00	Net 30 Days	No	John Scott	
RR DONNELLEY	Enforcement - Ticket Books	2014	7000	201	DMV14	DSP20	12/6/2013	1,505.00	-	Net 30 Days	No	Sharon Mcinnis	
PITNEY BOWES	PITNEY BOWES LEASING MACHINE	2014	2400	416	12CSF	AMP80	12/6/2013	6,000.00	-	Net 30 Days		Patty Mason	
PITNEY BOWES	PITNEY BOWES SUPPLIES	2014	2400	416	12CSF	AMP80	12/6/2013	500.00	-	Net 30 Days		Patty Mason	
PITNEY BOWES	PITNEY BOWES POSTAGE	2014	2400	416	12CSF	AMP80	1/14/2014	1,000.00	180.00	Net 30 Days		Patty Mason	
BRENTWORKS, INC.	Office Supplies; Printing	2014	2400	411	12CSF	DSP40	12/11/2013	5,000.00	-	Net 30 Days		Patty Mason	
CAPITOL INQUIRY INC.	Consultant Services	2014	2400	408	12CSF	DSP20	1/15/2014	10,000.00	8,505.00	Net 30 Days	NO	Sharon Mcinnis	
CABCONNECT INC.	Contractor -Incentive Program	2014	2400	408	12CSF	DSP20	12/20/2013	5,000.00	5,000.00	Net 30 Days	NO	John Scott	
CAPITOL INQUIRY INC.	Consultant Services	2014	2400	409	12CSF	RSP10	1/14/2014	10,000.00	9,850.00	Net 30 Days	NO	Sharon McInnis	
DATA ON THE SPOT	POST TRAINING PROFTECIENCY EXAMINATION PROVIDER;	2014	2400	408	12CSF	DSP20	1/31/2014	10,000.00	10,000.00	Net 30 Days	NO	Sharon McInnis	