Vendor Range: HAWK-RELIABLE, INC. to HAWK-RELIABLE, INC. Status: Active
Report Type: All Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/20 to 04/09/26 Paid Date Range: 01/01/20 to 04/09/26

Vendor # Name / Status / 1099 Type / Tax Id

HAWKR005 HAWK-RELIABLE, INC. Active 22-3492958

First Enc Date	P.O. #	Item Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
03/03/21	21-00456	1 fire alarm inspection f/c #2	Other	Pd Ck: 57507 03/22/21	27675	65.00		Budget	1-01-26-310-178	FIRE CO. #2
03/04/21	21-00462	1 alarm inspect. memorial park	Other	Pd Ck: 57508 03/22/21	27681	18.75		Budget	1-01-26-310-186	PARK BUILDINGS & BATHROOMS
04/30/21	21-00731	1 Monitor & Inspect alarm system	Other	Pd Ck: 57775 05/10/21	27761	830.00		Budget	1-01-25-240-179	AS ALARM MAINTENANCE
06/30/21	21-01110	1 Reconnect sprinkler system	Other	Pd Ck: 58122 07/12/21	27976	135.00		Budget	1-01-25-240-179	AS ALARM MAINTENANCE
06/30/21	21-01110	2 Reconnect sprinkler system	Other	Pd Ck: 58122 07/12/21	28045	830.00		Budget	1-01-25-240-179	AS ALARM MAINTENANCE
08/11/21	21-01433	1 Service Call Library-battery	Other	Pd Ck: 58388 09/13/21	279129	93.75		Budget	1-01-25-240-179	AS ALARM MAINTENANCE
09/23/21	21-01654	1 service call - Boro Hall	Other	Pd Ck: 58605 10/12/21	279226	122.95		Budget	1-01-26-310-167	MAINTENANCE-BUILDING
10/05/21	21-01744	1 Monitor Burg / Fire systems	Other	Pd Ck: 58606 10/12/21	279294	830.00		Budget	1-01-25-240-179	AS ALARM MAINTENANCE
10/28/21	21-01932	1 install security sys 10 RE RD	Other	Pd Ck: 58861 11/22/21	279443	955.00		Budget	1-01-26-310-167	MAINTENANCE-BUILDING
01/13/22	22-00051	1 service call - library alarm	Other	Pd Ck: 59207 01/24/22	INV 279634	155.00		Budget	2-01-26-310-167	MAINTENANCE-BUILDING
02/08/22	22-00297	1 arlm inspect, radio, service	Other	Pd Ck: 59456 02/28/22	279744	245.00		Budget	2-01-26-310-167	MAINTENANCE-BUILDING
02/28/22	22-00397	1 Monitor Burgl & Fire	Other	Pd Ck: 59527 03/14/22	279589	866.00		Budget	2-01-25-240-105	MAINT. CONTRACTS
03/08/22	22-00467	1 cultural ctr. fire alarm test	Other	Pd Ck: 59593 03/14/22	279822	167.50		Budget	2-01-26-310-167	MAINTENANCE-BUILDING
04/04/22	22-00668	1 Monitor Burg & fire systems	Other	Pd Ck: 59763 04/25/22	279902	866.00		Budget	2-01-25-240-105	MAINT. CONTRACTS
07/06/22	22-01276	1 Monitoring Burglary Fire syste	Other	Pd Ck: 60289 08/01/22	280183	866.00		Budget	2-01-25-240-105	MAINT. CONTRACTS
08/23/22	22-01551	1 library alarm service call	Other	Pd Ck: 60415 09/12/22	280319	295.00		Budget	2-01-26-310-167	MAINTENANCE-BUILDING
09/22/22	22-01719	1 Monitor Burglary Fire System	Other	Pd Ck: 60657 10/13/22	280462	866.00		Budget	2-01-25-240-105	MAINT. CONTRACTS
10/18/22	22-01934	1 central monitoring annual fee	Other	Pd Ck: 60787 11/02/22	280582	539.40		Budget	2-01-26-310-167	MAINTENANCE-BUILDING
10/18/22	22-01934	2 Service Call - Library	Other	Pd Ck: 60787 11/02/22	280504	75.00		Budget	2-01-26-310-167	MAINTENANCE-BUILDING
11/22/22	22-02152	1 svc call-replace smoke det.	Other	Pd Ck: 62344 08/14/23	280663	114.95		Budget	2-01-26-310-167	MAINTENANCE-BUILDING
12/12/22	22-02262	1 Service call - restore keypad	Other	Pd Ck: 61090 12/30/22	280667	135.00		Budget	2-01-25-240-180	US PATROL OTHER-GEN GROUP
12/16/22	22-02342	1 service call - f/c #2	Other	Pd Ck: 61091 12/30/22	280678	225.00		Budget	2-01-26-310-178	FIRE CO. #2
01/13/23	23-00077	1 update fire alarm f/c #2	Other	Pd Ck: 61751 04/24/23	281078	1,850.00		Budget	3-01-26-310-178	FIRE CO. #2

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Tax Id / Account Description	Invoice	Amount	1099 Excl
HAWKR005 HAWK-RELIABLE, INC.			Continued					
03/01/23	23-00411	1 fire alarm service call		Other	Pd Ck: 61500 03/13/23	280965	315.00	
		Budget	3-01-26-310-167		MAINTENANCE-BUILDING			
03/02/23	23-00418	1 ALARMS TO COMPLETE TKE		Other	Pd Ck: 3930 04/10/23	281069	1,495.00	
		Budget	C-04-22-007-130		L. IMPROVEMENTS TO BUILDINGS			
04/06/23	23-00632	1 elevator repair		Other	Pd Ck: 61844 05/08/23	281172	475.00	
		Budget	3-01-26-310-167		MAINTENANCE-BUILDING			
04/10/23	23-00652	1 service-reprogram security sys		Other	Pd Ck: 61752 04/24/23	281075	270.00	
		Budget	3-01-26-310-167		MAINTENANCE-BUILDING			
04/25/23	23-00729	1 boro hall svc call-fire alarm		Other	Pd Ck: 61845 05/08/23	280801	135.00	
		Budget	3-01-26-310-167		MAINTENANCE-BUILDING			
04/25/23	23-00732	1 Inspect & Monitor fire alarm		Other	Pd Ck: 61846 05/08/23	280752	866.00	
		Budget	3-01-25-240-105		MAINT. CONTRACTS			
04/25/23	23-00732	2 Inspect & Monitor fire alarm		Other	Pd Ck: 61846 05/08/23	281040	866.00	
		Budget	3-01-25-240-105		MAINT. CONTRACTS			
06/29/23	23-01176	1 Monitor Burg & Fire system		Other	Pd Ck: 62178 07/10/23	281335	974.00	
		Budget	3-01-25-240-105		MAINT. CONTRACTS			
10/18/23	23-01844	1 emgncy svc call - fc#2 alarm		Other	Pd Ck: 62842 11/13/23	281656	195.00	
		Budget	3-01-26-310-167		MAINTENANCE-BUILDING			
10/31/23	23-01962	1 Monitor & Inspect sites		Other	Pd Ck: 62843 11/13/23	281635	974.00	
		Budget	3-01-25-240-105		MAINT. CONTRACTS			
11/21/23	23-02120	1 BH fire alarm disconnection		Other	Pd Ck: 4093 12/11/23	281772	1,620.00	
		Budget	C-04-22-016-040		D. RENOVATIONS TO MUNCIPAL BUILDING			
12/20/23	23-02336	1 MONITOR BURG & FIRE SYSTEMS		Other	Pd Ck: 63153 12/31/23	281906	974.00	
		Budget	3-01-25-240-105		MAINT. CONTRACTS			
01/16/24	24-00111	1 PREP FIRE ALARM DUCT CLEANING		Other	Pd Ck: 4125 02/15/24	281953	540.00	
		Budget	C-04-22-016-040		D. RENOVATIONS TO MUNCIPAL BUILDING			
03/22/24	24-00613	1 MONITOR / INSPECT. BURG/FIRE		Other	Pd Ck: 63770 04/08/24	282197	974.00	
		Budget	4-01-25-240-105		MAINT. CONTRACTS			
05/13/24	24-00975	1 alarm inspection & repairs		Other	Pd Ck: 64079 05/30/24	282328	9.90	
		Budget	4-01-26-310-167		MAINTENANCE-BUILDING			
05/13/24	24-00975	2		Other	Pd Ck: 64079 05/30/24	282327	34.95	
		Budget	4-01-26-310-167		MAINTENANCE-BUILDING			
05/13/24	24-00975	3		Other	Pd Ck: 64079 05/30/24	282326	139.80	
		Budget	4-01-26-310-167		MAINTENANCE-BUILDING			
06/25/24	24-01289	1 CENTRAL STATION MONITORING		Other	Pd Ck: 64330 07/08/24	282487	974.00	
		Budget	4-01-25-240-105		MAINT. CONTRACTS			
09/10/24	24-01833	1 service call - library		Other	Pd Ck: 64721 09/23/24	282625	159.95	
		Budget	4-01-26-310-167		MAINTENANCE-BUILDING			
09/19/24	24-01914	1 svc call - 705 Kinderkamack		Other	Pd Ck: 64829 10/17/24	282709	202.50	
		Budget	4-01-26-310-167		MAINTENANCE-BUILDING			
10/03/24	24-01957	1 MONITOR & INSPECT 9 SITES		Other	Pd Ck: 64830 10/17/24	282772	974.00	
		Budget	4-01-25-240-105		MAINT. CONTRACTS			
11/22/24	24-02410	1 FIRE ALARM AT DISPATCH		Other	Pd Ck: 65240 12/09/24	282618	202.50	
		Budget	4-01-25-240-105		MAINT. CONTRACTS			
01/16/25	25-00146	1 fire alarm system consult		Other	Open	00	0.00	
		Budget	5-01-35-470-100		CONTINGENT			
02/06/25	25-00324	1 INSTALL&PROGRAM STARLINK RADIO		Other	Open	EST#1895	0.00	
		Budget	C-04-23-011-111		BOROUGH HALL/DPW SALT SHED&MECHANICS BAY			
02/14/25	25-00393	1 svc call - pd building		Other	Pd Ck: 65792 02/27/25	283183	226.80	
		Budget	5-01-26-310-167		MAINTENANCE-BUILDING			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
HAWKR005 HAWK-RELIABLE, INC.		Continued						
03/12/25	25-00580	1 ASSIST H&S IN ALARM PROGRAM		Other	Pd Ck: 4412 03/27/25	283264	7,130.00	
		Budget	C-04-24-023-100		24-23 - BOROUGH HALL IMPROVEMENTS			
03/20/25	25-00663	1 SERVICE AND PARTS		Other	Pd Ck: 4413 03/27/25	283357	922.50	
		Budget	C-04-24-023-100		24-23 - BOROUGH HALL IMPROVEMENTS			
03/25/25	25-00681	1 MONITOR BURGLARY & FIRE SYSTEM		Other	Pd Ck: 66073 04/10/25	283332	1,064.00	
		Budget	5-01-25-240-105		MAINT. CONTRACTS			
04/07/25	25-00789	1 MONITOR & INSPECT 9 SITES		Other	Pd Ck: 66159 04/24/25	283040	974.00	
		Budget	5-01-25-240-105		MAINT. CONTRACTS			
05/06/25	25-01032	1 inspection and report		Other	Pd Ck: 66326 05/22/25	283463	139.80	
		Budget	5-01-26-310-167		MAINTENANCE-BUILDING			
07/08/25	25-01409	1 MONITOR- INSPECT BURG AND FIRE		Other	Pd Ck: 66624 07/24/25	283615	1,028.00	
		Budget	5-01-25-240-105		MAINT. CONTRACTS			
10/01/25	25-02043	1 service call 9-23-25		Other	Pd Ck: 67093 10/09/25	283954	270.00	
		Budget	5-01-26-310-167		MAINTENANCE-BUILDING			
10/06/25	25-02071	1 install wireles emerg. buttons		Other	Pd Ck: 67304 10/23/25	284050	270.00	
		Budget	5-01-26-310-167		MAINTENANCE-BUILDING			
10/15/25	25-02163	1 MONITOR & INSPECT SYSTEMS		Other	Pd Ck: 67305 10/23/25	283925	1,028.00	
		Budget	5-01-25-240-105		MAINT. CONTRACTS			
12/01/25	25-02469	1 service call		Other	Pd Ck: 67632 12/11/25	284142	135.00	
		Budget	5-01-26-310-167		MAINTENANCE-BUILDING			
02/18/26	26-00388	1 ALARM SYSTEM BORO HALL PD		Other	Pd Ck: 4583 02/26/26	284146	405.00	
		Budget	C-04-25-013-100		25-13 - BOROUGH HALL IMPROVEMENTS			
02/18/26	26-00389	1 ALARM SYSTEM BORO HALL PD		Other	Pd Ck: 4584 02/26/26	284148	495.00	
		Budget	C-04-25-013-100		25-13 - BOROUGH HALL IMPROVEMENTS			
03/30/26	26-00676	1 MONITOR & INSPECT		Other	Pd Ck: 68458 04/09/26	284214	1,028.00	
		Budget	6-01-25-240-105		MAINT. CONTRACTS			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	39,633.00	0.00	39,633.00
Vendor P.O. Total:	0.00	0.00	39,633.00	0.00	39,633.00

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 39,633.00 Total Open & Paid: 39,633.00